

KENTUCKY UTILITIES COMPANY
Case No. 2012- 00221
Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
2TRG #102954	860.70	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
2TRG #102954	3,882.25	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
81 ELECTRIC INC	1,100.00	512100	EIGHT032609	Labor to dismantle, clean parts, rewind stator, recondition bearing, reassemble, test & paint Line Start Induction motor	APR-2009
81 ELECTRIC INC	55.00	512100	EIGHT032609	Labor to machine Line Start Induction motor	APR-2009
81 ELECTRIC INC	765.00	512100	EIGHT032609	Material necessary to complete repairs to Line Start Induction motor	APR-2009
81 ELECTRIC INC	318.38	513100	EIGHT060909	Materials necessary to repair to No. 2 traveling screen motor, G. E. 1.5 HP, S/N GE1834	JUN-2009
81 ELECTRIC INC	500.00	513100	EIGHT060909	Repairs to No. 2 traveling screen motor, G. E. 1.5 HP, S/N GE1834	JUN-2009
81 ELECTRIC INC	350.00	512100	EIGHT061709	Labor necessary to repair rotor for 4-3 heater drain pump motor	JUN-2009
81 ELECTRIC INC	99.47	512100	EIGHT061709	Material necessary to repair rotor for 4-3 heater drain pump motor	JUN-2009
A & J MECHANICAL SERVI #107846	1,165.78	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
A & J MECHANICAL SERVI #107846	451.98	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
A & J MECHANICAL SERVI #107846	474.40	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
A 1 SANITARY RENTAL LLC	490.25	580100	6698	RENTAL OF 8 PORTABLE TOILET UNITS AT EARLINGTON, 2 HANDWASH SINKS; 2 WATERLESS HANDWASH STATIONS, DELIVERY AND SERVICE FEES AS PER INVOICE 6698	MAR-2009
A 1 SANITARY RENTAL LLC	300.00	506001	7526	Bulk pumping service - full truckload - pump sewage plant	AUG-2009
A 1 SANITARY RENTAL LLC	250.00	502004	8799	Bulk pumping service (07/21/10)	JUL-2010
A 1 SANITARY RENTAL LLC	600.00	502004	9352	Bulk pumping service (12/21/10)	JAN-2011
A AND A MECHANICAL SERVICE INC	1,575.00	512102	66308	LABOR TO TROUBLESHOOT AIR DRIERS	APR-2009
A AND A MECHANICAL SERVICE INC	960.79	511100	69111	REPAIR TRAINING ROOM A/C	JUL-2009
A AND A MECHANICAL SERVICE INC	1,530.00	511100	69111	REPAIR TRAINING ROOM A/C	JUL-2009
A AND A MECHANICAL SERVICE INC	884.00	512101	69177	REPLACE THE COMPRESSOR FOR OUTSIDE UNIT THAT COOLS THE AMMONIA CONTROL ROOM	JUN-2009
A AND A MECHANICAL SERVICE INC	1,922.33	512101	69177	REPLACE THE COMPRESSOR FOR OUTSIDE UNIT THAT COOLS THE AMMONIA CONTROL ROOM	JUN-2009
A AND A MECHANICAL SERVICE INC	85.56	512005	72643	REPAIR UNIT 4 FGD ELECT ROOM HVAC	SEP-2009
A AND A MECHANICAL SERVICE INC	544.00	512005	72643	REPAIR UNIT 4 FGD ELECT ROOM HVAC	SEP-2009
A AND A MECHANICAL SERVICE INC	646.00	512005	80177	TROUBLESHOOT A/C UNIT AT GHENT	APR-2010
A AND A MECHANICAL SERVICE INC	215.85	512005	80177	TROUBLESHOOT A/C UNIT AT GHENT	APR-2010
A AND A MECHANICAL SERVICE INC	408.00	511100	80395	LABOR TO REPAIR HVAC IN TRAINING BUILDING	MAY-2010
A AND A MECHANICAL SERVICE INC	372.00	511100	80395	EQUIPMENT/MATERIAL TO REPAIR HVAC IN TRAINING BUILDING	MAY-2010
A AND A MECHANICAL SERVICE INC	4,896.00	511100	80484	LABOR TO REPAIR HVAC IN TRAINING BUILDING	MAY-2010
A AND A MECHANICAL SERVICE INC	2,809.78	511100	80484	EQUIPMENT/MATERIAL TO REPAIR HVAC IN TRAINING BUILDING	MAY-2010
A AND A MECHANICAL SERVICE INC	4,841.90	512011	81132	LABOR TO REPAIR UNIT 2 EAST PRECIP TRAINING ROOM HVAC	MAY-2010
A AND A MECHANICAL SERVICE INC	1,320.76	512011	81132	LABOR TO REPAIR UNIT 2 EAST PRECIP TRAINING ROOM HVAC	MAY-2010
A AND A MECHANICAL SERVICE INC	1,768.00	511100	81486	PAYMENT OF INVOICE #81486-REPAIR HVAC IN ADMIN OFFICE (TRAILER)	MAY-2010
A AND A MECHANICAL SERVICE INC	939.44	511100	81486	PAYMENT OF INVOICE #81486-REPAIR HVAC IN ADMIN OFFICE (TRAILER)	MAY-2010
A AND A MECHANICAL SERVICE INC	2,210.00	511100	81875	REPAIR A/C IN TRAINING BUILDING	DEC-2010
A AND A MECHANICAL SERVICE INC	735.00	511100	81875	REPAIR A/C IN TRAINING BUILDING	DEC-2010

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A AND A MECHANICAL SERVICE INC	170.00	511100	81876	PAYMENT OF INVOICE #81876-REPAIR A/C IN TRACTOR GARAGE	MAY-2010
A AND A MECHANICAL SERVICE INC	170.00	512005	81949	PAYMENT OF INVOICE #81949-REPAIR A/C IN SCRUBBER OFFICE	MAY-2010
A AND A MECHANICAL SERVICE INC	655.00	512100	82323	LABOR TO HYDROTEST FEEDWATER HEATER AT TYRONE	JUN-2010
A AND A MECHANICAL SERVICE INC	1,190.00	511100	82579	REPAIR TWO UNITS IN VFD TRAILERS	JUN-2010
A AND A MECHANICAL SERVICE INC	1,048.16	511100	82579	REPAIR TWO UNITS IN VFD TRAILERS	JUN-2010
A AND A MECHANICAL SERVICE INC	204.00	511100	82579	REPAIR TWO UNITS IN VFD TRAILERS	JUN-2010
A AND A MECHANICAL SERVICE INC	714.00	511100	82971	TROUBLESHOT A/C IN BATTERY ROOM	JUN-2010
A AND A MECHANICAL SERVICE INC	556.81	511100	82971	TROUBLESHOT A/C IN BATTERY ROOM	JUN-2010
A AND A MECHANICAL SERVICE INC	4,046.00	511100	83245	PAYMENT OF INVOICE #83245--REPAIR GYPSUM TANK FARM A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	855.75	511100	83245	PAYMENT OF INVOICE #83245--REPAIR GYPSUM TANK FARM A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	287.00	511100	83993	REPAIR A/C IN MCS TRAILER	JUN-2010
A AND A MECHANICAL SERVICE INC	1,598.00	512005	84634	PAYMENT OF INVOICE #84634-REPAIR A/C IN SCRUBBER HOUSE	JUL-2010
A AND A MECHANICAL SERVICE INC	1,377.58	512005	84634	PAYMENT OF INVOICE #84634-REPAIR A/C IN SCRUBBER HOUSE	JUL-2010
A AND A MECHANICAL SERVICE INC	544.00	511100	84635	PAYMENT OF INVOICE #84635-REPAIR A/C IN SCRUBBER HOUSE	JUL-2010
A AND A MECHANICAL SERVICE INC	147.00	511100	84635	PAYMENT OF INVOICE #84635-REPAIR A/C IN SCRUBBER HOUSE	JUL-2010
A AND A MECHANICAL SERVICE INC	408.00	512005	84796	PAYMENT OF INVOICE #84796-REPAIR A/C IN PLANNING OFFICE	JUL-2010
A AND A MECHANICAL SERVICE INC	98.00	512005	84796	PAYMENT OF INVOICE #84796-REPAIR A/C IN PLANNING OFFICE	JUL-2010
A AND A MECHANICAL SERVICE INC	4,294.94	511100	85146	LABOR AND EQUIPMENT TO CHANGE OUT COMPRESSOR ON U1 IN PRECIP CONTROL ROOM	AUG-2010
A AND A MECHANICAL SERVICE INC	850.00	511100	85146	LABOR AND EQUIPMENT TO CHANGE OUT COMPRESSOR ON U1 IN PRECIP CONTROL ROOM	AUG-2010
A AND A MECHANICAL SERVICE INC	646.00	511100	85479	PAYMENT OF INVOICE #85479-REPAIR A/C IN COAL YARD OPS	AUG-2010
A AND A MECHANICAL SERVICE INC	147.00	511100	85479	PAYMENT OF INVOICE #85479-REPAIR A/C IN COAL YARD OPS	AUG-2010
A AND A MECHANICAL SERVICE INC	867.38	511100	85518	REPAIR A/C IN ENGINEERING OFFICE	AUG-2010
A AND A MECHANICAL SERVICE INC	714.00	511100	85518	REPAIR A/C IN ENGINEERING OFFICE	AUG-2010
A AND A MECHANICAL SERVICE INC	884.00	512100	86066	TROUBLESHOT SAMPLE CHILLER	AUG-2010
A AND A MECHANICAL SERVICE INC	147.00	512100	86066	TROUBLESHOT SAMPLE CHILLER	AUG-2010
A AND A MECHANICAL SERVICE INC	646.00	512005	86213	UNIT 1 SCRUBBER A/C	AUG-2010
A AND A MECHANICAL SERVICE INC	286.79	512005	86213	UNIT 1 SCRUBBER A/C	AUG-2010
A AND A MECHANICAL SERVICE INC	1,088.00	511100	86214	REPAIR ELECTRICAL ENGINEERS A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	164.55	511100	86214	REPAIR ELECTRICAL ENGINEERS A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	612.00	511100	86564	ENGINEERING OFFICE A/C	AUG-2010
A AND A MECHANICAL SERVICE INC	98.00	511100	86564	ENGINEERING OFFICE A/C	AUG-2010
A AND A MECHANICAL SERVICE INC	748.00	511100	86713	PAYMENT OF INVOICE #86713--REPAIR A/C IN TRACTOR GARAGE	NOV-2010
A AND A MECHANICAL SERVICE INC	187.32	511100	86713	PAYMENT OF INVOICE #86713--REPAIR A/C IN TRACTOR GARAGE	NOV-2010
A AND A MECHANICAL SERVICE INC	272.00	511100	86931	PAYMENT OF INVOICE #86931-PM OF WAREHOUSE A/C	AUG-2010
A AND A MECHANICAL SERVICE INC	272.00	511100	86933	PAYMENT OF INVOICE #86933-PM 2 A/C UNITS CEMS	AUG-2010

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A AND A MECHANICAL SERVICE INC	49.00	511100	86933	PAYMENT OF INVOICE #86933-PM 2 A/C UNITS CEMS	AUG-2010
A AND A MECHANICAL SERVICE INC	544.00	511100	86934	PAYMENT OF INVOICE #86934-PM A/C UNIT LIMESTONE ELECTRICAL EQUIPMENT	AUG-2010
A AND A MECHANICAL SERVICE INC	49.00	511100	86934	PAYMENT OF INVOICE #86934-PM A/C UNIT LIMESTONE ELECTRICAL EQUIPMENT	AUG-2010
A AND A MECHANICAL SERVICE INC	544.00	511100	86935	PAYMENT OF INVOICE #86935-PM A/C DES LIMESTONE	AUG-2010
A AND A MECHANICAL SERVICE INC	49.00	511100	86935	PAYMENT OF INVOICE #86935-PM A/C DES LIMESTONE	AUG-2010
A AND A MECHANICAL SERVICE INC	782.00	511100	88142	REPAIR PRECIP A/C	SEP-2010
A AND A MECHANICAL SERVICE INC	580.33	511100	88142	REPAIR PRECIP A/C	SEP-2010
A AND A MECHANICAL SERVICE INC	2,169.73	512005	89736	REPAIR UNIT 2 LOCKER ROOM/SCRUBBER ROOM A/C	OCT-2010
A AND A MECHANICAL SERVICE INC	1,462.00	512005	89736	REPAIR UNIT 2 LOCKER ROOM/SCRUBBER ROOM A/C	OCT-2010
A AND A MECHANICAL SERVICE INC	1,830.00	511100	90078	MATERIAL TO FAB AND INSTALL 4 FILTER RACKS ON 4 FRESH AIR INTAKES	NOV-2010
A AND A MECHANICAL SERVICE INC	1,360.00	511100	90078	LABOR TO FAB AND INSTALL 4 FILTER RACKS ON 4 FRESH AIR INTAKES	NOV-2010
A AND A MECHANICAL SERVICE INC	544.00	512011	90604	REPLACE FILTER DRIERS IN PRECIP A/C	OCT-2010
A AND A MECHANICAL SERVICE INC	113.35	512011	90604	REPLACE FILTER DRIERS IN PRECIP A/C	OCT-2010
A AND A MECHANICAL SERVICE INC	1,763.28	512011	90605	REPLACED COMPRESSOR IN PRECIP A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	1,190.00	512011	90605	REPLACED COMPRESSOR IN PRECIP A/C	NOV-2010
A AND A MECHANICAL SERVICE INC	340.00	511100	91323	PAYMENT OF INVOICE #91323-CHANGE FILTER DRIERS ON U2 PRECIP	NOV-2010
A AND A MECHANICAL SERVICE INC	66.55	511100	91323	PAYMENT OF INVOICE #91323-CHANGE FILTER DRIERS ON U2 PRECIP	NOV-2010
A AND A MECHANICAL SERVICE INC	1,827.55	513100	91324	PAYMENT OF INVOICE #91324-BATTERY ROOM UNIT 2 A/C DOWN	NOV-2010
A AND A MECHANICAL SERVICE INC	1,292.00	513100	91324	PAYMENT OF INVOICE #91324-BATTERY ROOM UNIT 2 A/C DOWN	NOV-2010
A AND A MECHANICAL SERVICE INC	544.00	511100	92409	CHANGE FILTER DRIERS ON PRECIP UNIT 2	DEC-2010
A AND A MECHANICAL SERVICE INC	66.55	511100	92409	CHANGE FILTER DRIERS ON PRECIP UNIT 2	DEC-2010
A AND A MECHANICAL SERVICE INC	778.00	511100	94531	REPAIR U2 SCRUBBER UPS ROOM A/C	JAN-2011
A AND A MECHANICAL SERVICE INC	197.62	511100	94531	REPAIR U2 SCRUBBER UPS ROOM A/C	JAN-2011
A AND A MECHANICAL SERVICE INC	642.00	511100	94532	PAYMENT OF INVOICE #94532--TROUBLESHOT U2 SCRUBBER ROOM MOTOR	JAN-2011
A AND A MECHANICAL SERVICE INC	389.00	511100	94533	PAYMENT OF INVOICE #94533--TROUBLESHOT U2 SCRUBBER ROOM A/C	JAN-2011
A AND A MECHANICAL SERVICE INC	3,758.00	511100	94779	PAYMENT OF INVOICE #94779--REPLACE BAD FAN MOTORS ON CONDENSERS FOR U2 SCRUBBER	JAN-2011
A AND A MECHANICAL SERVICE INC	17.46	511100	94779	PAYMENT OF INVOICE #94779--REPLACE BAD FAN MOTORS ON CONDENSERS FOR U2 SCRUBBER	JAN-2011
A AND A MECHANICAL SERVICE INC	476.00	511100	94780	REPAIR A/C IN U1 & 2 ELECTRIC SHOP	JAN-2011
A AND A MECHANICAL SERVICE INC	153.40	511100	94780	REPAIR A/C IN U1 & 2 ELECTRIC SHOP	JAN-2011
A AND A MECHANICAL SERVICE INC	1,375.61	511100	96561	TROUBLESHOT CHILLER TRIPPING OUT ON OIL PRESSURE	MAR-2011
A AND A MECHANICAL SERVICE INC	953.00	511100	96561	TROUBLESHOT CHILLER TRIPPING OUT ON OIL PRESSURE	MAR-2011
A AND A MECHANICAL SERVICE INC	1,700.00	511100	96882	PAYMENT OF INVOICE #96882--UNIT 1 ELECTRICAL SHOP A/C NOT WORKING	MAR-2011
A AND A MECHANICAL SERVICE INC	1,484.67	511100	96882	PAYMENT OF INVOICE #96882--UNIT 1 ELECTRICAL SHOP A/C NOT WORKING	MAR-2011

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A AND A MECHANICAL SERVICE INC	612.00	511100	97427	PAYMENT OF INVOICE #97427--2-2 ID FAN SERVICE 3 A/C	MAR-2011
A AND A MECHANICAL SERVICE INC	382.31	511100	97427	PAYMENT OF INVOICE #97427--2-2 ID FAN SERVICE 3 A/C	MAR-2011
A AND A MECHANICAL SERVICE INC	442.00	512100	97428	2-1 ID FAN SERVICE THREE A/C'S	MAR-2011
A AND A MECHANICAL SERVICE INC	382.31	512100	97428	2-1 ID FAN SERVICE THREE A/C'S	MAR-2011
A AND A MECHANICAL SERVICE INC	732.66	512100	97429	PAYMENT OF INVOICE #97429--1-2 ID FAN SERVICE TWO A/C'S	MAR-2011
A AND A MECHANICAL SERVICE INC	680.00	512100	97429	PAYMENT OF INVOICE #97429--1-2 ID FAN SERVICE TWO A/C'S	MAR-2011
A AND A MECHANICAL SERVICE INC	714.00	511100	97430	PAYMENT OF INVOICE #97430--1-1 ID FAN SERV TWO A/C'S	MAR-2011
A AND A MECHANICAL SERVICE INC	341.23	511100	97430	PAYMENT OF INVOICE #97430--1-1 ID FAN SERV TWO A/C'S	MAR-2011
A AND D CONSTRUCTORS INC	75,170.00	512100	5760	LABOR FOR GH U1 EXPANSION JOINT REPLACEMENT	FEB-2009
A AND D CONSTRUCTORS INC	9,500.00	512100	5760	MATERIAL/EQUIPMENT FOR GH U1 EXPANSION JOINT REPLACEMENT	FEB-2009
A AND D CONSTRUCTORS INC	822.36	512100	5761	LABOR FOR GH U1 EXPANSION JOINT REPLACEMENT	MAR-2009
A AND D CONSTRUCTORS INC	135.74	512100	5761	MATERIAL/EQUIPMENT FOR GH U1 EXPANSION JOINT REPLACEMENT	MAR-2009
A AND D CONSTRUCTORS INC	21,800.00	512100	5779	REPLACE NINE (9) FUEL LINE BENDS AND FOUR (4) VERTICAL STRAIGHT SECTIONS OF FUEL PIPE ABOVE 2-4 MILL.	APR-2009
A AND D CONSTRUCTORS INC	1,200.00	512100	5868	SAFETY INCENTIVE	AUG-2009
A AND D CONSTRUCTORS INC	1,200.00	513100	5869	SAFETY INCENTIVE	AUG-2009
A AND D CONSTRUCTORS INC	36,100.00	513100	5870	EQUIPMENT & MATERIAL TO REPLACE GHENT 1 TURBINE ENCLOSURE (DOGHOUSE)	AUG-2009
A AND D CONSTRUCTORS INC	40,000.00	513100	5870	LABOR FOR REPLACEMENT OF KU GHENT UNIT 1 TURBINE ENCLOSURE (DOGHOUSE)	AUG-2009
A AND D CONSTRUCTORS INC	1,735.00	513100	5873	EQUIPMENT & MATERIAL TO REPLACE GHENT 1 TURBINE ENCLOSURE (DOGHOUSE)	AUG-2009
A AND D CONSTRUCTORS INC	30,265.00	513100	5873	LABOR FOR REPLACEMENT OF KU GHENT UNIT 1 TURBINE ENCLOSURE (DOGHOUSE)	AUG-2009
A AND D CONSTRUCTORS INC	3,781.14	512100	5927	EQUIPMENT/MATERIAL TO REPAIR THE FRAMING AROUND THE 4-2 AIR HEATER EXPANSION JOINT	OCT-2009
A AND D CONSTRUCTORS INC	29,538.10	512100	5927	LABOR TO REPAIR THE FRAMING AROUND THE 4-2 AIR HEATER EXPANSION JOINT	OCT-2009
A AND D CONSTRUCTORS INC	20,148.64	512100	5940	LABOR TO REPAIR AND PATCH UNIT 3 AIR HEATER OUTLET DUCT	NOV-2009
A AND D CONSTRUCTORS INC	1,786.84	512100	5940	EQUIPMENT TO REPAIR AND PATCH UNIT 3 AIR HEATER OUTLET DUCT	NOV-2009
A AND D CONSTRUCTORS INC	26,800.00	512100	6091	SUPPLY ALL NECESSARY LABOR AND MATERIAL TO REMOVE AND INSTALL FUEL LINE PIPING PER KENTUCKY UTILITIES DRAWINGS AND SPECIFICATIONS	MAY-2010
A AND D CONSTRUCTORS INC	17,315.12	512100	6092	SUPPLY ALL NECESSARY LABOR AND MATERIAL TO REMOVE AND INSTALL FUEL LINE PIPING PER KENTUCKY UTILITIES DRAWINGS AND SPECIFICATIONS	MAY-2010
A AND D CONSTRUCTORS INC	1,677.10	512100	6161	FURNISH LABOR TO REPAIR EXPANSION JOINT BETWEEN APHC'S AND FD FAN	OCT-2010
A AND D CONSTRUCTORS INC	80.00	512100	6161	FURNISH EQUIPMENT TO REPAIR EXPANSION JOINT BETWEEN APHC'S AND FD FAN	OCT-2010

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A AND D CONSTRUCTORS INC	7,125.00	512100	6165	LABOR TO REPLACE 4-1 WEST AIR HEATER EXPANSION JOINT	OCT-2010
A AND D CONSTRUCTORS INC	3,365.00	512100	6165	LABOR TO REPLACE 4-2 FD FAN EXPANSION JOINT	OCT-2010
A AND D CONSTRUCTORS INC	72,114.20	512100	6189	LABOR TO REPLACE 4-1/4-2 EXPANSION JOINT	NOV-2010
A AND D CONSTRUCTORS INC	36,607.05	512100	6189	EQUIPMENT/MATERIAL TO REPLACE 4-1 AH EXPANSION JOINT/4-2 FD FAN EXPANSION JOINT TO REPLACE 4-1/4-2 EXPANSION JOINT	NOV-2010
A AND D CONSTRUCTORS INC	12,304.85	512017	6260	REPAIRS TO UNIT 1 ASH HOPPER	MAR-2011
A AND D CONSTRUCTORS INC	2,399.80	512017	6260	REPAIRS TO UNIT 1 ASH HOPPER	MAR-2011
A AND J MECHANICAL SERVICES LLC	414.00	908005	10715	A&J Mechanical Inv. # 10715: Change out thermostats - 3 Honeywell Pro 6000 Thermostats--changes out 3 t-stats; checked operation pre & post change; technician--Mark	JAN-2011
A AND J MECHANICAL SERVICES LLC	11,180.00	908005	46551	A&J Mechanical Inv. #46551: Incentive Program - 559 incentives for 559 @ 20.00	JAN-2011
A AND J MECHANICAL SERVICES LLC	16,156.00	908005	465551	AJ Mechanical Inv # 46555-1	NOV-2010
A AND J MECHANICAL SERVICES LLC	24,198.00	908005	465552	AJ Mechanical Inv. # 46555-2	DEC-2010
A AND J MECHANICAL SERVICES LLC	16,535.00	908005	465553	AJ Mechanical Inv #46555-3	JAN-2011
A AND J MECHANICAL SERVICES LLC	138.00	908005	46555D	A&J Mechanical Inv. #46555D--Installation of thermostat.	FEB-2011
A AND J MECHANICAL SERVICES LLC	138.00	908005	46555E	A&J Mechanical Inv. # 46555E -- Thermostat change out	FEB-2011
A AND J MECHANICAL SERVICES LLC	2,823.42	908005	46555EXTRA	AJ Mechanical Inv #46555 Extra	JAN-2011
A AND J MECHANICAL SERVICES LLC	138.00	908005	46555F	A&J Mechanical Inv. #46555f -- Replaced thermostat	FEB-2011
A AND J MECHANICAL SERVICES LLC	138.00	908005	46555G	A&J Mechanical Inv. #46555G -- Service Call, changed out thermostat	MAR-2011
A AND J MECHANICAL SERVICES LLC	828.00	908005	4655A	A&J Mech Inv. # 4655A: 01/07/2011 - Replacement of thermostat.	JAN-2011
A AND J MECHANICAL SERVICES LLC	211.00	908005	4655B	A&J Mechanical Inv. # 4655B -- Thermostat Install (2 t-stat extra) @ 211.00	JAN-2011
A AND M OIL CO	22,407.43	583001	226328	Labor for storm restoration work - Pineville, KY - invoices 226328 & 226334	FEB-2010
A AND M OIL CO	84,756.45	583001	226329	Labor for storm restoration work - Norton, VA - invoices 226329 & 226335	FEB-2010
A AND M OIL CO	735.00	583001	226334	Labor for storm restoration work - Pineville, KY - invoices 226328 & 226334	FEB-2010
A AND M OIL CO	3,030.15	583001	226335	Labor for storm restoration work - Norton, VA - invoices 226329 & 226335	FEB-2010
A AND M OIL CO	10,719.00	583001	271024	Assistant Labor for mobile fueling	MAR-2009
A AND M OIL CO	16,500.75	583001	271024	Driver labor for mobile truck	MAR-2009
A AND M OIL CO	3,000.00	583001	271024	Mobilize & Demobilize in Earlington	MAR-2009
A AND M OIL CO	1,440.00	583001	271024	Superviosr Labor for mobile fuel truck	MAR-2009
A AND S FABRICATING CO	995.00	512100	43591	Drill and tap (two) crusher hubs	JAN-2009
A AND S FABRICATING CO	94.40	512100	43787	Labor necessary to remove material from hub	MAR-2009
A AND S FABRICATING CO	348.00	512100	44343	LABOR TO CUT METAL	NOV-2009
A AND S FABRICATING CO	568.00	512100	45006	Labor to fabricate (4) 1/4" stainless steel plates	AUG-2010
A AND S FABRICATING CO	432.00	512100	45006	1/4" Stainless steel 304 plate x 6" widex 23" OD, cut, bent, and rolled	AUG-2010
A AND S FABRICATING CO	208.00	512100	45189	Turn valve body & sleeve per our instructions - #3 Turbine 3-1 extraction check valve	OCT-2010
A AND S FABRICATING CO	5.00	512100	45189	Material necessary to complete work for 3-1 extraction valve	OCT-2010
A AND S FABRICATING CO	2,520.00	512100	45341	CORRECT SALES TAX VSD	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,032.50	512005	7049	O2 GYPSUM TANK OVERFLOW (EMERGENCY CLEANUP)- EQUIPMENT	JUL-2009

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A AND T INDUSTRIAL SERVICES INC	2,198.88	512005	7049	O2 GYPSUM TANK OVERFLOW (EMERGENCY CLEANUP)- LABOR	JUL-2009
A AND T INDUSTRIAL SERVICES INC	295.00	512005	7050	EQUIPMENT TO CLEAN DITCH IN FRONT OF PLANT	JUL-2009
A AND T INDUSTRIAL SERVICES INC	525.00	512005	7050	LABOR TO CLEAN DITCH IN FRONT OF PLANT	JUL-2009
A AND T INDUSTRIAL SERVICES INC	4,923.40	512017	7167	Labor necessary to clean ash line	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,508.00	512017	7167	Trip charge (based on 4 hrs. travel round trip) & fire hose	AUG-2009
A AND T INDUSTRIAL SERVICES INC	943.00	511100	7212	EQUIPMENT TO CLEAN ROOF DRAINS AT GHENT. UTILIZE HIGH VOLUME/LOW PRESSURE WATERBLASTING WHERE NECESSARY	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,336.16	511100	7212	LABOR TO CLEAN ROOF DRAINS AT GHENT. UTILIZE HIGH VOLUME/LOW PRESSURE WATERBLASTING WHERE NECESSARY	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,501.53	512017	7287	EQUIPMENT TO CLEAN OUT UNIT 3 ECONOMIZER HOPPERS	SEP-2009
A AND T INDUSTRIAL SERVICES INC	3,425.23	512017	7287	LABOR TO CLEAN OUT UNIT 3 ECONOMIZER HOPPERS	SEP-2009
A AND T INDUSTRIAL SERVICES INC	11,615.00	512100	7402	EQUIPMENT TO HIGH PRESSURE WASH THE 4-1 AND 4-2 AIR HEATER BASKETS	OCT-2009
A AND T INDUSTRIAL SERVICES INC	8,989.20	512100	7402	LABOR TO HIGH PRESSURE WASH THE 4-1 AND 4-2 AIR HEATER BASKETS	OCT-2009
A AND T INDUSTRIAL SERVICES INC	7,629.73	512100	7403	PAYMENT OF INVOICE #7403-LABOR AND EQUIPMENT TO WASH BACKPASS DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	12,571.29	512100	7403	PAYMENT OF INVOICE #7403-LABOR AND EQUIPMENT TO WASH BACKPASS DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	420.00	512100	7404	PAYMENT OF INVOICE #7404-LABOR AND EQUIPMENT TO DESLAG WET BOTTOM DURING UNIT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	643.72	512100	7404	PAYMENT OF INVOICE #7404-LABOR AND EQUIPMENT TO DESLAG WET BOTTOM DURING UNIT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,157.50	512100	7405	PAYMENT OF INVOICE #7405-LABOR AND EQUIPMENT TO VACUUM OUTLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,548.22	512100	7405	PAYMENT OF INVOICE #7405-LABOR AND EQUIPMENT TO VACUUM OUTLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	7,738.20	512005	7406	PAYMENT OF INVOICE #7406-LABOR AND EQUIPMENT TO VACUUM SCRUBBER INLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	8,022.50	512005	7406	PAYMENT OF INVOICE #7406-LABOR AND EQUIPMENT TO VACUUM SCRUBBER INLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	3,764.75	512100	7407	PAYMENT OF INVOICE #7407-LAOBR AND EQUIPMENT TO WASH ID FAN AND INLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	4,865.80	512100	7407	PAYMENT OF INVOICE #7407-LAOBR AND EQUIPMENT TO WASH ID FAN AND INLET DUCT DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,245.00	512101	7408	PAYMENT OF INVOICE #7408-LABOR AND EQUIPMENT TO VACUUM SCR DURING THE GHENT 4 OUTAGE	OCT-2009

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A AND T INDUSTRIAL SERVICES INC	3,385.23	512101	7408	PAYMENT OF INVOICE #7408-LABOR AND EQUIPMENT TO VACUUM SCR DURING THE GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,239.10	512100	7409	PAYMENT OF INVOICE #7409-LABOR AND EQUIPMENT TO WASH AND VACUUM FANS/PA DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,432.50	512100	7409	PAYMENT OF INVOICE #7409-LABOR AND EQUIPMENT TO WASH AND VACUUM FANS/PA DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,463.07	512100	7410	PAYMENT OF INVOICE #7410-LABOR AND EQUIPMENT TO WASH AND VACUUM FD FANS DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,432.50	512100	7410	PAYMENT OF INVOICE #7410-LABOR AND EQUIPMENT TO WASH AND VACUUM FD FANS DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	822.50	512100	7411	PAYMENT OF INVOICE #7411-LABOR AND EQUIPMENT TO VACUUM OUTLET DUCT SCR DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,408.94	512100	7411	PAYMENT OF INVOICE #7411-LABOR AND EQUIPMENT TO VACUUM OUTLET DUCT SCR DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,610.00	512017	7412	PAYMENT OF INVOICE #7412-LABOR AND EQUIPMENT TO WASH SEAL TROUGH DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	2,221.89	512017	7412	PAYMENT OF INVOICE #7412-LABOR AND EQUIPMENT TO WASH SEAL TROUGH DURING GHENT 4 OUTAGE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,472.32	512100	7446	PAYMENT OF INVOICE #7446-VACUUM OUTLET DUCT	NOV-2009
A AND T INDUSTRIAL SERVICES INC	822.50	512100	7446	PAYMENT OF INVOICE #7446-VACUUM OUTLET DUCT	NOV-2009
A AND T INDUSTRIAL SERVICES INC	679.00	512011	7447	PAYMENT OF INVOICE #7447-VACUUM 4-2 PRECIPITATOR FLOOR AND 4-6 MILL	NOV-2009
A AND T INDUSTRIAL SERVICES INC	432.50	512011	7447	PAYMENT OF INVOICE #7447-VACUUM 4-2 PRECIPITATOR FLOOR AND 4-6 MILL	NOV-2009
A AND T INDUSTRIAL SERVICES INC	840.00	511100	7448	LABOR AND EQUIPMENT TO LINE MOLE DRAINS AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	718.69	511100	7448	LABOR AND EQUIPMENT TO LINE MOLE DRAINS AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,935.18	512017	7449	PAYMENT OF INVOICE #7449-CLEAN SEAL TROUGH AND BOILER ROOM SUMP	NOV-2009
A AND T INDUSTRIAL SERVICES INC	747.50	512017	7449	PAYMENT OF INVOICE #7449-CLEAN SEAL TROUGH AND BOILER ROOM SUMP	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,247.26	512005	7450	PAYMENT OF INVOICE #7450-WASH LEDGE IN SCRUBBER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,190.00	512005	7450	PAYMENT OF INVOICE #7450-WASH LEDGE IN SCRUBBER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,435.00	512017	7457	LABOR AND EQUIPMENT TO LINE MOLE STORM DRAINS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,384.21	512017	7457	LABOR AND EQUIPMENT TO LINE MOLE STORM DRAINS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,018.73	512017	7458	LABOR AND EQUIPMENT TO VACUUM SPILL AT ASH BOOSTER BUILDING	NOV-2009
A AND T INDUSTRIAL SERVICES INC	682.50	512017	7458	LABOR AND EQUIPMENT TO VACUUM SPILL AT ASH BOOSTER BUILDING	NOV-2009

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A AND T INDUSTRIAL SERVICES INC	2,050.00	512017	7459	LABOR AND EQUIPMENT TO LINE MOLE DRAINS AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,323.75	512017	7459	LABOR AND EQUIPMENT TO LINE MOLE DRAINS AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	5,448.00	512100	7481	EQUIPMENT & MATERIAL TO HIGH PRESSURE WASH THE 3-1 AND 3-2 AIR HEATER BASKETS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	4,878.22	512100	7481	LABOR TO HIGH PRESSURE WASH THE 3-1 AND 3-2 AIR HEATER BASKETS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	15,030.97	512100	7482	WASH BACKPASS ON GHENT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	7,690.00	512100	7482	WASH BACKPASS ON GHENT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	8,952.50	512100	7487	EQUIPMENT & MATERIAL TO HIGH PRESSURE WASH THE 3-1 AND 3-2 AIR HEATER BASKETS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	6,794.44	512100	7487	LABOR TO HIGH PRESSURE WASH THE 3-1 AND 3-2 AIR HEATER BASKETS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,984.26	512100	7488	PAYMENT OF INVOICE #7488-VACUUM WINDBOX DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,403.12	512100	7488	PAYMENT OF INVOICE #7488-VACUUM WINDBOX DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	8,989.87	512011	7495	VACUUM PRECIPITATOR INLET DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	6,700.00	512011	7495	VACUUM PRECIPITATOR INLET DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,287.82	512017	7496	PAYMENT OF INVOICE #7496-WASH SEAL TROUGH DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,357.50	511100	7497	PAYMENT OF INVOICE #7497-WASH AND VACUUM ASH PIT AND SUMP DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,528.32	511100	7497	PAYMENT OF INVOICE #7497-WASH AND VACUUM ASH PIT AND SUMP DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	954.26	512011	7498	PAYMENT OF INVOICE #7498-VACUUM PRECIPITATOR INLET DUCT DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	530.00	512011	7498	PAYMENT OF INVOICE #7498-VACUUM PRECIPITATOR INLET DUCT DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,230.00	512100	7499	PAYMENT OF INVOICE #7499-LINE MOLE AND VACUUM PIPING IN STEAM DRAIN DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	922.80	512100	7499	PAYMENT OF INVOICE #7499-LINE MOLE AND VACUUM PIPING IN STEAM DRAIN DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,046.40	512005	7500	PAYMENT OF INVOICE #7500-CLEAN SCRUBBER INLET DUCT DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,375.00	512005	7500	PAYMENT OF INVOICE #7500-CLEAN SCRUBBER INLET DUCT DURING GHENT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,156.10	511100	7501	PAYMENT OF INVOICE #7501-VACUUM OUT AUX SUMP DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	520.00	511100	7501	PAYMENT OF INVOICE #7501-VACUUM OUT AUX SUMP DURING UNIT 3 OUTAGE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,558.50	512100	7502	CLEAN BAGHOUSE AND HOPPERS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,417.50	512100	7502	CLEAN BAGHOUSE AND HOPPERS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,646.66	512100	7529	PAYMENT OF INVOICE #7529-VACUUM 3-2 PRECIPITATOR INLET ON GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,990.00	512100	7529	PAYMENT OF INVOICE #7529-VACUUM 3-2 PRECIPITATOR INLET ON GHENT 3	NOV-2009

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A AND T INDUSTRIAL SERVICES INC	438.84	512100	7530	PAYMENT OF INVOICE #7530-VACUUM STEAM DRUM DURING GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	295.84	512100	7530	PAYMENT OF INVOICE #7530-VACUUM STEAM DRUM DURING GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,220.01	512005	7531	PAYMENT OF INVOICE #7531-DESLAG ABSORBER TOWER AND CLEAN UP GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,685.00	512005	7531	PAYMENT OF INVOICE #7531-DESLAG ABSORBER TOWER AND CLEAN UP GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,914.23	512017	7532	PAYMENT OF INVOICE #7532-VACUUM PRECIPITATOR BUILDINGS ON GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	552.50	512017	7532	PAYMENT OF INVOICE #7532-VACUUM PRECIPITATOR BUILDINGS ON GHENT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	280.00	512017	7533	LINE MOLE ECONOMIZER TANK OVERFLOW ON GHENT 3 - PAYMENT OF INVOICE #7533	NOV-2009
A AND T INDUSTRIAL SERVICES INC	243.57	512017	7533	LINE MOLE ECONOMIZER TANK OVERFLOW ON GHENT 3 - PAYMENT OF INVOICE #7533	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,939.99	511100	7559	LABOR AND EQUIPMENT TO VACUUM SUMP #3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,917.50	511100	7559	LABOR AND EQUIPMENT TO VACUUM SUMP #3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,182.51	512100	7565	LABOR AND EQUIPMENT TO VACUUM 1C DUCT COLLECTOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	455.00	512100	7565	LABOR AND EQUIPMENT TO VACUUM 1C DUCT COLLECTOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	14,640.00	512017	7612	WATER BLAST FLY ASH LINES ACROSS ROAD	DEC-2009
A AND T INDUSTRIAL SERVICES INC	8,475.40	512017	7612	WATER BLAST FLY ASH LINES ACROSS ROAD	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,000.00	511100	7615	LABOR line moling 4" drain lines and sump cleaning. A&T will provide vacuum truck ,10k waterblaster technicians and equipment to complete the following tasks . This estimate is based on working onsite 8 hours.	DEC-2009
A AND T INDUSTRIAL SERVICES INC	3,340.00	513100	7691	LABOR AND EQUIPMENT TO CLEAN WELD INSIDE LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	2,601.01	513100	7691	LABOR AND EQUIPMENT TO CLEAN WELD INSIDE LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	910.88	512017	7763	PAYMENT OF INVOICE #7763-LABOR AND EQUIPMENT TO VACUUM DITCH SOUTH OF HWY 42	FEB-2010
A AND T INDUSTRIAL SERVICES INC	552.50	512017	7763	PAYMENT OF INVOICE #7763-LABOR AND EQUIPMENT TO VACUUM DITCH SOUTH OF HWY 42	FEB-2010
A AND T INDUSTRIAL SERVICES INC	4,433.76	511100	7764	PAYMENT OF INVOICE #7764-LABOR AND EQUIPMENT TO VACUUM PRECIPITATOR FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,437.50	511100	7764	PAYMENT OF INVOICE #7764-LABOR AND EQUIPMENT TO VACUUM PRECIPITATOR FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,947.50	512017	7829	LABOR AND EQUIPMENT TO LINE MOLE ASH LINE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,313.29	512017	7829	LABOR AND EQUIPMENT TO LINE MOLE ASH LINE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	700.00	511100	7924	PAYMENT OF INVOICE #7924-LINE MOLE (3/12/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	525.00	511100	7924	PAYMENT OF INVOICE #7924-LINE MOLE (3/12/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	8,872.98	512100	7925	PAYMENT OF INVOICE #7925-GHENT 1 WAS BACKPASS (3/13 & 3/14/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	5,705.00	512100	7925	PAYMENT OF INVOICE #7925-GHENT 1 WAS BACKPASS (3/13 & 3/14/10)	MAR-2010

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A AND T INDUSTRIAL SERVICES INC	5,439.03	512100	7926	PAYMENT OF INVOICE #7926-GHENT 1 OUTAGE TO WASH ID FANS (3/14/10 THRU 3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,712.50	512100	7926	PAYMENT OF INVOICE #7926-GHENT 1 OUTAGE TO WASH ID FANS (3/14/10 THRU 3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,775.74	512011	7927	PAYMENT OF INVOICE #7927-GHENT 1 OUTAGE TO VACUUM PRESIPITATOR INLET DUCT (3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,250.00	512011	7927	PAYMENT OF INVOICE #7927-GHENT 1 OUTAGE TO VACUUM PRESIPITATOR INLET DUCT (3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	28,002.48	512100	7928	PAYMENT OF INVOICE #7928-GHENT 1 OUTAGE TO WASH BACKPASS (3/15 THRU 3/19/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	20,617.50	512100	7928	PAYMENT OF INVOICE #7928-GHENT 1 OUTAGE TO WASH BACKPASS (3/15 THRU 3/19/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,501.16	512100	7929	PAYMENT OF INVOICE #7929-GHENT 1 OUTAGE TO VACUUM MILLS (3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	800.00	512100	7929	PAYMENT OF INVOICE #7929-GHENT 1 OUTAGE TO VACUUM MILLS (3/15/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	5,880.00	512100	7938	PAYMENT OF INVOICE #7938-GHENT UNIT 1 OUTAGE TO WASH AIR HEATERS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,920.00	512100	7938	PAYMENT OF INVOICE #7938-GHENT UNIT 1 OUTAGE TO WASH AIR HEATERS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,148.49	512100	7939	PAYMENT OF INVOICE #7939-THENT 1 OUTAGE TO CLEAN AIR HEATER HOPPERS & OUTLET (3/18 THRU 3/21/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,742.50	512100	7939	PAYMENT OF INVOICE #7939-THENT 1 OUTAGE TO CLEAN AIR HEATER HOPPERS & OUTLET (3/18 THRU 3/21/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	12,121.34	512101	7940	PAYMENT OF INVOICE #7940-GHENT 1 OUTAGE TO WASH SCR (3/18/10 THRU 3/21/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,375.00	512101	7940	PAYMENT OF INVOICE #7940-GHENT 1 OUTAGE TO WASH SCR (3/18/10 THRU 3/21/10)	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,031.75	512100	7972	PAYMENT OF INVOICE #7972-UNIT 1 OUTAGE TO VACUUM AIR HEATER HOPPERS (3-22-10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	357.50	512100	7972	PAYMENT OF INVOICE #7972-UNIT 1 OUTAGE TO VACUUM AIR HEATER HOPPERS (3-22-10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	5,082.56	512100	7973	PAYMENT OF INVOICE #7973-GHENT 1 OUTAGE TO VACUUM PENTHOUSE AND ECONOMIZER OUTLET DUCT (3/23/10 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,467.50	512100	7973	PAYMENT OF INVOICE #7973-GHENT 1 OUTAGE TO VACUUM PENTHOUSE AND ECONOMIZER OUTLET DUCT (3/23/10 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,638.97	512100	7974	PAYMENT OF INVOICE #7974-GHENT 1 OUTAGE TO WASH AIR HEATER COILS (3/22 THRU 3/23/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,335.00	512100	7974	PAYMENT OF INVOICE #7974-GHENT 1 OUTAGE TO WASH AIR HEATER COILS (3/22 THRU 3/23/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,538.47	512100	7975	PAYMENT OF INVOICE #7975-GHENT 1 OUTAGE TO WASH BOILER LANDINGS AND CLEAN MAIN FLOOR (3/23/10 AND 3/24/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,040.00	512100	7975	PAYMENT OF INVOICE #7975-GHENT 1 OUTAGE TO WASH BOILER LANDINGS AND CLEAN MAIN FLOOR (3/23/10 AND 3/24/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,900.00	512100	7976	LABOR FOR REPAIRS ON UNIT 3 AIR HEATER WASH (3/24 THRU 3/25/10)	APR-2010

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A AND T INDUSTRIAL SERVICES INC	4,900.00	512100	7976	LABOR FOR REPAIRS ON UNIT 3 AIR HEATER WASH (3/24 THRU 3/25/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	10,224.59	512101	7977	PAYMENT OF INVOICE #7977-GHENT 1 OUTAGE TO SCR (3/22/10 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,112.50	512101	7977	PAYMENT OF INVOICE #7977-GHENT 1 OUTAGE TO SCR (3/22/10 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,992.01	511100	7978	PAYMENT OF INVOICE #7978-VACUUM UNIT 2 ASH PIT SUMP (3/25/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,570.00	511100	7978	PAYMENT OF INVOICE #7978-VACUUM UNIT 2 ASH PIT SUMP (3/25/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,125.00	512005	7979	PAYMENT OF INVOICE #7979-GHENT 1 OUTAGE WASH LEDGE IN SCRUBBER	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,047.50	512005	7979	PAYMENT OF INVOICE #7979-GHENT 1 OUTAGE WASH LEDGE IN SCRUBBER	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,438.90	512100	7980	PAYMENT OF INVOICE #7980-UNIT 1 OUTAGE TO WASH FD FANS (3/26 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,307.50	512100	7980	PAYMENT OF INVOICE #7980-UNIT 1 OUTAGE TO WASH FD FANS (3/26 THRU 3/27/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,610.00	512017	8004	PAYMENT OF INVOICE #8004-GHENT 1 OUTAGE TO CLEAN PYRITE HOPPER FLUSH LINE (3/28/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,460.35	512017	8004	PAYMENT OF INVOICE #8004-GHENT 1 OUTAGE TO CLEAN PYRITE HOPPER FLUSH LINE (3/28/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,214.51	512017	8005	PAYMENT OF INVOICE #8005-UNIT 1 OUTAGE TO WASH SEAL TROUGH (3/28 AND 3/29/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	3,220.00	512017	8005	PAYMENT OF INVOICE #8005-UNIT 1 OUTAGE TO WASH SEAL TROUGH (3/28 AND 3/29/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	10,255.95	512101	8006	PAYMENT OF INVOICE #8006-GHENT 1 OUTAGE TO WASH SCR (3/28 THRU 3/30/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,112.50	512101	8006	PAYMENT OF INVOICE #8006-GHENT 1 OUTAGE TO WASH SCR (3/28 THRU 3/30/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	5,473.39	512100	8007	PAYMENT OF INVOICE #8007-GHENT 1 OUTAGE TO VACUUM AIR DUCTS IN OUTLET (3/30 THRU 4/1/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,467.50	512100	8007	PAYMENT OF INVOICE #8007-GHENT 1 OUTAGE TO VACUUM AIR DUCTS IN OUTLET (3/30 THRU 4/1/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,715.00	513100	8008	PAYMENT OF INVOICE #8008-GHENT 1 OUTAGE TO CLEAN UNDERGROUND CONDUIT TO TRANSFORMER	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,497.60	513100	8008	PAYMENT OF INVOICE #8008-GHENT 1 OUTAGE TO CLEAN UNDERGROUND CONDUIT TO TRANSFORMER	APR-2010
A AND T INDUSTRIAL SERVICES INC	14,257.50	513100	8025	UNIT 1 OUTAGE TO CLEAN UNDERGROUND CONDUIT (4-2 THRU 4-6-10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	8,047.21	513100	8025	UNIT 1 OUTAGE TO CLEAN UNDERGROUND CONDUIT (4-2 THRU 4-6-10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	3,056.22	512100	8026	PAYMENT OF INVOICE #8026-UNIT 1 OUTAGE TO CLEAN SCALES IN OUTLET DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,287.50	512100	8026	PAYMENT OF INVOICE #8026-UNIT 1 OUTAGE TO CLEAN SCALES IN OUTLET DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	3,595.44	512101	8027	PAYMENT OF INVOICE #8027-VACUUM SCR	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,970.00	512101	8027	PAYMENT OF INVOICE #8027-VACUUM SCR	APR-2010
A AND T INDUSTRIAL SERVICES INC	864.22	511100	8028	UNIT 1 OUTAGE CLEAN ASH HOPPERS AND LOWER ASH PIT	APR-2010

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A AND T INDUSTRIAL SERVICES INC	357.50	511100	8028	UNIT 1 OUTAGE CLEAN ASH HOPPERS AND LOWER ASH PIT	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,096.00	512100	8048	PAYMENT OF INVOICE #8048-GHENT 1 TO VACUUM SEALS IN OUTLET	APR-2010
A AND T INDUSTRIAL SERVICES INC	390.00	512100	8048	PAYMENT OF INVOICE #8048-GHENT 1 TO VACUUM SEALS IN OUTLET	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,494.13	512011	8049	PAYMENT OF INVOICE #8049-VACUUM INLET DUCT TO PRECIPITATOR HOPPERS (4/7 THRU 4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,255.00	512011	8049	PAYMENT OF INVOICE #8049-VACUUM INLET DUCT TO PRECIPITATOR HOPPERS (4/7 THRU 4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	280.00	513100	8050	PAYMENT OF INVOICE #8050-GHENT 1 PLANT OUTAGE TO CLEAN UNDERGROUND CONDUIT (4/7/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	220.06	513100	8050	PAYMENT OF INVOICE #8050-GHENT 1 PLANT OUTAGE TO CLEAN UNDERGROUND CONDUIT (4/7/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,469.10	512101	8051	PAYMENT OF INVOICE #8051-UNIT 1 OUTAGE TO VACUUM SCR	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,905.00	512101	8051	PAYMENT OF INVOICE #8051-UNIT 1 OUTAGE TO VACUUM SCR	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,025.00	513100	8052	PAYMENT OF INVOICE #8052-GHENT 1 PLANT OUTAGE TO CLEAN UNDERGROUND CONDUIT	APR-2010
A AND T INDUSTRIAL SERVICES INC	430.00	513100	8052	PAYMENT OF INVOICE #8052-GHENT 1 PLANT OUTAGE TO CLEAN UNDERGROUND CONDUIT	APR-2010
A AND T INDUSTRIAL SERVICES INC	982.50	512100	8053	PAYMENT OF INVOICE #8053-GHENT 1 OUTAGE TO VACUUM PRECIPITATOR INLET DUCT (4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	562.50	512100	8053	PAYMENT OF INVOICE #8053-GHENT 1 OUTAGE TO VACUUM PRECIPITATOR INLET DUCT (4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	922.50	513100	8054	PAYMENT OF INVOICE #8054-GHENT 1 OUTAGE TO WATERBLAST PIPING GOING TO GEN H2 (4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	748.28	513100	8054	PAYMENT OF INVOICE #8054-GHENT 1 OUTAGE TO WATERBLAST PIPING GOING TO GEN H2 (4/8/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,662.75	512011	8078	VACUUM PRECIPITATOR FLOOR AND AIR HEATER TRUNK LINE (4/13/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,232.50	512011	8078	VACUUM PRECIPITATOR FLOOR AND AIR HEATER TRUNK LINE (4/13/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	607.22	511100	8088	PAYMENT OF INVOICE #8088-VACUUM CULVERT UNDER ROAD	APR-2010
A AND T INDUSTRIAL SERVICES INC	227.50	511100	8088	PAYMENT OF INVOICE #8088-VACUUM CULVERT UNDER ROAD	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,159.50	512005	8089	PAYMENT OF INVOICE #8089-VACUUM CONVEYOR SUMP(4/13/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	455.00	512005	8089	PAYMENT OF INVOICE #8089-VACUUM CONVEYOR SUMP(4/13/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,381.22	511100	8090	PAYMENT OF INVOICE #8090-VACUUM TRENCHES AND FLOOR	APR-2010
A AND T INDUSTRIAL SERVICES INC	487.50	511100	8090	PAYMENT OF INVOICE #8090-VACUUM TRENCHES AND FLOOR	APR-2010
A AND T INDUSTRIAL SERVICES INC	902.74	511100	8091	PAYMENT OF INVOICE #8091-VACUUM OIL SEPARATE (4/16/10)	APR-2010
A AND T INDUSTRIAL SERVICES INC	422.50	511100	8091	PAYMENT OF INVOICE #8091-VACUUM OIL SEPARATE (4/16/10)	APR-2010

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A AND T INDUSTRIAL SERVICES INC	11,945.43	512101	8093	PAYMENT OF INVOICE #8093-GHENT 1 OUTAGE TO VACUUM SCR 4/5 THRU 4/10/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	4,545.00	512101	8093	PAYMENT OF INVOICE #8093-GHENT 1 OUTAGE TO VACUUM SCR 4/5 THRU 4/10/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,960.22	512101	8094	PAYMENT OF INVOICE #8096-GHENT 1 PLANT OUTAGE TO VACUUM SCR 4/9/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	822.50	512101	8094	PAYMENT OF INVOICE #8096-GHENT 1 PLANT OUTAGE TO VACUUM SCR 4/9/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,641.88	512011	8095	PAYMENT OF INVOICE #8095-UNIT 1 OUTAGE TO VACUUM PRECIPITATOR 4/9 THRU 4/10/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,645.00	512011	8095	PAYMENT OF INVOICE #8095-UNIT 1 OUTAGE TO VACUUM PRECIPITATOR 4/9 THRU 4/10/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	5,481.97	511100	8096	PAYMENT OF INVOICE #8096-VACUUM OIL SEPARATOR 4/19 THRU 4/21/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,517.50	511100	8096	PAYMENT OF INVOICE #8096-VACUUM OIL SEPARATOR 4/19 THRU 4/21/10	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,817.50	512100	8110	WASH AND VACUUM UNIT 4 ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,136.43	512100	8110	WASH AND VACUUM UNIT 4 ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,851.49	512017	8179	PAYMENT OF INVOICE #8179-GHENT 2 FOR PLANT OUTAGE TO CLEAN SEAL TROUGH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,037.93	512017	8179	PAYMENT OF INVOICE #8179-GHENT 2 FOR PLANT OUTAGE TO CLEAN SEAL TROUGH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	14,355.16	512100	8180	PAYMENT OF INVOICE #8180-GHENT 2 OUTAGE TO WASH BACKPASS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	11,950.00	512100	8180	PAYMENT OF INVOICE #8180-GHENT 2 OUTAGE TO WASH BACKPASS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	9,478.62	512100	8181	PAYMENT OF INVOICE #8181-GHENT 2 PLANT OUTAGE TO CLEAN ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	6,607.50	512100	8181	PAYMENT OF INVOICE #8181-GHENT 2 PLANT OUTAGE TO CLEAN ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,612.50	512100	8182	PAYMENT OF INVOICE #8182-GHENT 2 PLANT OUTAGE TO CLEAN ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	937.96	512100	8182	PAYMENT OF INVOICE #8182-GHENT 2 PLANT OUTAGE TO CLEAN ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	507.36	512100	8183	PAYMENT OF INVOICE #8183-GHENT 2 PLANT OUTAGE TO VACUUM COAL MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	325.00	512100	8183	PAYMENT OF INVOICE #8183-GHENT 2 PLANT OUTAGE TO VACUUM COAL MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,675.00	511100	8184	PAYMENT OF INVOICE #8184-GHENT 2 FOR PLANT OUTAGE TO VACUUM BOILER ROOM SUMP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,560.53	511100	8184	PAYMENT OF INVOICE #8184-GHENT 2 FOR PLANT OUTAGE TO VACUUM BOILER ROOM SUMP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,432.50	512100	8185	PAYMENT OF INVOICE #8185-GHENT 2 TO WASH AND VACUUM PA FANS AND ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,497.96	512100	8185	PAYMENT OF INVOICE #8185-GHENT 2 TO WASH AND VACUUM PA FANS AND ID FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,432.50	513100	8186	PAYMENT OF INVOICE #8186-GHENT 2 WASH AND VACUUM FD FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,367.96	513100	8186	PAYMENT OF INVOICE #8186-GHENT 2 WASH AND VACUUM FD FANS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,125.00	512100	8187	PAYMENT OF INVOICE #8187-GHENT 2 TO WASH STEAM COILS AND TEAR DOWN	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,039.01	512100	8187	PAYMENT OF INVOICE #8187-GHENT 2 TO WASH STEAM COILS AND TEAR DOWN	MAY-2010

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A AND T INDUSTRIAL SERVICES INC	1,349.72	511100	8209	PAYMENT OF INVOICE #8209-GHENT 2 TO VACUUM AUX SUMP 5/14/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	602.47	511100	8209	PAYMENT OF INVOICE #8209-GHENT 2 TO VACUUM AUX SUMP 5/14/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,167.73	512100	8210	PAYMENT OF INVOICE #8210-GHENT 2 TO WASH AND VACUUM ID FANS 5/14/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,682.77	512100	8210	PAYMENT OF INVOICE #8210-GHENT 2 TO WASH AND VACUUM ID FANS 5/14/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	4,115.17	512011	8211	PAYMENT OF INVOICE #8211-GHENT 2 VACUUM PRECIPITATOR HOPPER AND FLOOR5/14 THRU 5/18/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,936.97	512011	8211	PAYMENT OF INVOICE #8211-GHENT 2 VACUUM PRECIPITATOR HOPPER AND FLOOR5/14 THRU 5/18/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	392.73	512005	8212	PAYMENT OF INVOICE #8212-GHENT 2 VACUUM SCRUBBER EXPANSION JOINT 5/12/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	154.49	512005	8212	PAYMENT OF INVOICE #8212-GHENT 2 VACUUM SCRUBBER EXPANSION JOINT 5/12/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,909.64	512017	8213	PAYMENT OF INVOICE #8213-GHENT 3 TO VACUUM PRECIPITATOR FLOOR 5/19 AND 5/20/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,098.43	512017	8213	PAYMENT OF INVOICE #8213-GHENT 3 TO VACUUM PRECIPITATOR FLOOR 5/19 AND 5/20/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	590.91	512017	8214	PAYMENT OF INVOICE #8214-THENT 2 TO VACUUM HOPPERS AND KLUNKERS 5/20/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	313.40	512017	8214	PAYMENT OF INVOICE #8214-THENT 2 TO VACUUM HOPPERS AND KLUNKERS 5/20/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,358.10	512017	8215	PAYMENT OF INVOICE #8215-GHENT 4 TO VACUUM PRECIPITATOR FLOOR 5/21/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	624.58	512017	8215	PAYMENT OF INVOICE #8215-GHENT 4 TO VACUUM PRECIPITATOR FLOOR 5/21/10	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,288.75	512005	25085	PAYMENT OF INVOICE #25085-WASH LEDGE ON WET/DRY 9/27/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,050.00	512005	25085	PAYMENT OF INVOICE #25085-WASH LEDGE ON WET/DRY 9/27/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	585.05	512100	25086	PAYMENT OF INVOICE #25086-VACUUM EXPANSION JOINTS ON ECONOMIZER OUTLET DUCTS 9/27/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	260.00	512100	25086	PAYMENT OF INVOICE #25086-VACUUM EXPANSION JOINTS ON ECONOMIZER OUTLET DUCTS 9/27/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,960.23	512017	25087	PAYMENT OF INVOICE #25087-VACUUM ECONOMIZER OUTLET DUCT 9/23/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	747.50	512017	25087	PAYMENT OF INVOICE #25087-VACUUM ECONOMIZER OUTLET DUCT 9/23/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	346.98	512017	25088	PAYMENT OF INVOICE #25088-VACUUM ECONOMIZER OUTLET DUCTS 9/22/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	130.00	512017	25088	PAYMENT OF INVOICE #25088-VACUUM ECONOMIZER OUTLET DUCTS 9/22/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,170.87	511100	25089	PAYMENT OF INVOICE #25089-VACUUM SUMP #2 9/15/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	552.50	511100	25089	PAYMENT OF INVOICE #25089-VACUUM SUMP #2 9/15/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	394.24	512100	25090	PAYMENT OF INVOICE #25090-11OCT2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	260.00	512100	25090	PAYMENT OF INVOICE #25090-11OCT2010	OCT-2010

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A AND T INDUSTRIAL SERVICES INC	4,060.00	512017	25091	PAYMENT OF INVOICE #25091-LINE MOLE UNIT 1 DRY ASH LINE 9/14/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,522.58	512017	25091	PAYMENT OF INVOICE #25091-LINE MOLE UNIT 1 DRY ASH LINE 9/14/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,141.09	512100	25092	PAYMENT OF INVOICE #25092-LINE MOLE BOILER TUBE BUNDLES 9/13/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,610.00	512100	25092	PAYMENT OF INVOICE #25092-LINE MOLE BOILER TUBE BUNDLES 9/13/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	785.00	512100	25093	PAYMENT OF INVOICE #25093-AIR HEATER INSPECTION & TEAR DOWN 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	700.00	512100	25093	PAYMENT OF INVOICE #25093-AIR HEATER INSPECTION & TEAR DOWN 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,742.50	512017	25094	PAYMENT OF INVOICE #25094-LINE MOLE & VACUUM BOTTOM ASH LINES @ ASH POND 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,730.28	512017	25094	PAYMENT OF INVOICE #25094-LINE MOLE & VACUUM BOTTOM ASH LINES @ ASH POND 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	433.71	512100	25095	PAYMENT OF INVOICE #25095-VACUUM WATER AROUND FAN AREAD 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	162.50	512100	25095	PAYMENT OF INVOICE #25095-VACUUM WATER AROUND FAN AREAD 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	6,590.42	512005	25096	PAYMENT OF INVOICE #25096-WATERBLAST & VACUUM SCRUBBER INLET DUCT 9/21 THRU 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,887.50	512005	25096	PAYMENT OF INVOICE #25096-WATERBLAST & VACUUM SCRUBBER INLET DUCT 9/21 THRU 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,872.68	511100	25097	PAYMENT OF INVOICE #25097-CLEAN #1 FLOOR 9/5 THRU 9/17/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,070.00	511100	25097	PAYMENT OF INVOICE #25097-CLEAN #1 FLOOR 9/5 THRU 9/17/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	6,445.36	512101	25098	PAYMENT OF INVOICE #25098-WASH SCRUBBER INLET DUCT 9/19 & 9/20/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	5,165.00	512101	25098	PAYMENT OF INVOICE #25098-WASH SCRUBBER INLET DUCT 9/19 & 9/20/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	11,251.40	512100	25099	PAYMENT OF INVOICE #25099-BOILER BACKPASS WASH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	4,290.00	512100	25099	PAYMENT OF INVOICE #25099-BOILER BACKPASS WASH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	16,768.63	512100	25100	PAYMENT OF INVOICE #25100-AIR HEATER WASH 9/21 THRU 9/23/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	7,350.00	512100	25100	PAYMENT OF INVOICE #25100-AIR HEATER WASH 9/21 THRU 9/23/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,387.50	511100	25107	PAYMENT OF INVOICE #25107-VACUUM ASH, TRENCHES & SUMP @ ASH BOOSTER BUILDING (9/28 AND 9/29/10)	OCT-2010
A AND T INDUSTRIAL SERVICES INC	975.00	511100	25107	PAYMENT OF INVOICE #25107-VACUUM ASH, TRENCHES & SUMP @ ASH BOOSTER BUILDING (9/28 AND 9/29/10)	OCT-2010
A AND T INDUSTRIAL SERVICES INC	963.52	512100	25108	PAYMENT OF INVOICE #25108-VACUUM ECONOMIZER OUTLET DUCT EXPANSION JOINTS 9/28 AND 9/29/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	390.00	512100	25108	PAYMENT OF INVOICE #25108-VACUUM ECONOMIZER OUTLET DUCT EXPANSION JOINTS 9/28 AND 9/29/10	OCT-2010

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A AND T INDUSTRIAL SERVICES INC	2,356.08	512100	25195	PAYMENT OF INVOICE #25195-CLEAN LINES IN STEAM DRAIN 9/30/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,437.50	512100	25195	PAYMENT OF INVOICE #25195-CLEAN LINES IN STEAM DRAIN 9/30/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,995.00	512017	25352	PAYMENT OF INVOICE #25352-CLEAN HYDROVEYOR LINES OCTOBER 6, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,865.92	512017	25352	PAYMENT OF INVOICE #25352-CLEAN HYDROVEYOR LINES OCTOBER 6, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,242.21	511100	25353	PAYMENT OF INVOICE #25353-VACUUM ASH FROM PRECIPITATOR FLOOR #2 OCTOBER 7, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	877.50	511100	25353	PAYMENT OF INVOICE #25353-VACUUM ASH FROM PRECIPITATOR FLOOR #2 OCTOBER 7, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,721.71	512100	25354	PAYMENT OF INVOICE #25354-VACUUM FLOOR AT PENTHOUSE #4 OCTOBER8, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	682.50	512100	25354	PAYMENT OF INVOICE #25354-VACUUM FLOOR AT PENTHOUSE #4 OCTOBER8, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	665.45	512011	25356	PAYMENT OF INVOICE #25356-VACUUM ASH @ PRECIPITATOR HOPPER #4 OCTOBER 12, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	455.00	512011	25356	PAYMENT OF INVOICE #25356-VACUUM ASH @ PRECIPITATOR HOPPER #4 OCTOBER 12, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	840.00	512100	25357	PAYMENT OF INVOICE #25357-LINE MOLE & VACUUM STEAM DRUM #4 OCTOBER 14, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	750.00	512100	25357	PAYMENT OF INVOICE #25357-LINE MOLE & VACUUM STEAM DRUM #4 OCTOBER 14, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	865.00	511100	25358	PAYMENT OF INVOICE #25358-CLEAN ASH SPILL OCTOBER 15, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	455.00	511100	25358	PAYMENT OF INVOICE #25358-CLEAN ASH SPILL OCTOBER 15, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,753.12	513100	25359	PAYMENT OF INVOICE #25359-VACUUM SOUTH END OF U2 & 4 ASH TUNNELS OCTOBER 13 - 14, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,972.50	513100	25359	PAYMENT OF INVOICE #25359-VACUUM SOUTH END OF U2 & 4 ASH TUNNELS OCTOBER 13 - 14, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,210.87	512101	25360	PAYMENT OF INVOICE #25360-VACUUM SCR ASH 10/14 - 15, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	617.50	512101	25360	PAYMENT OF INVOICE #25360-VACUUM SCR ASH 10/14 - 15, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	4,264.08	512100	25361	PAYMENT OF INVOICE #25361-VACUUM ASH @ PENTHOUSE #4 OCTOBER 11 - 13, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,015.00	512100	25361	PAYMENT OF INVOICE #25361-VACUUM ASH @ PENTHOUSE #4 OCTOBER 11 - 13, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,803.47	512101	25390	PAYMENT OF INVOICE #25390-VACUUM SCR ASH 10/20 - 21, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,170.00	512101	25390	PAYMENT OF INVOICE #25390-VACUUM SCR ASH 10/20 - 21, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,913.80	511100	25391	PAYMENT OF INVOICE #25391-VACUUM PRECIPITATOR HOPPERS 10/21-22, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	910.00	511100	25391	PAYMENT OF INVOICE #25391-VACUUM PRECIPITATOR HOPPERS 10/21-22, 2010	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,607.25	512017	25466	PAYMENT OF INVOICE #25466-WASH SEAL TROUGH @ MAIN FLOOR #4 OCTOBER 25, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,169.76	512100	25467	PAYMENT OF INVOICE #25467-VACUUM PIT @ MAIN FLOOR #4 OCTOBER 26, 2010	NOV-2010

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A AND T INDUSTRIAL SERVICES INC	585.00	512100	25467	PAYMENT OF INVOICE #25467-VACUUM PIT @ MAIN FLOOR #4 OCTOBER 26, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,715.00	511100	25468	PAYMENT OF INVOICE #25468-VACUUM SERVICES @ COAL YARD OCTOBER 21 - 26, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	780.00	511100	25468	PAYMENT OF INVOICE #25468-VACUUM SERVICES @ COAL YARD OCTOBER 21 - 26, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,440.44	512011	25470	PAYMENT OF INVOICE #25470-VACUUM ASH & PRECIPITATOR BLDG #4 OCTOBER 25 - 28, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,275.00	512011	25470	PAYMENT OF INVOICE #25470-VACUUM ASH & PRECIPITATOR BLDG #4 OCTOBER 25 - 28, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	770.21	512017	25702	PAYMENT OF INVOICE #25702--VACUUM OUT U3 PRECIP ROOM OCTOBER 30, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	455.00	512017	25702	PAYMENT OF INVOICE #25702--VACUUM OUT U3 PRECIP ROOM OCTOBER 30, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,454.39	511100	25703	PAYMENT OF INVOICE #25703--VACUUM OUT PIT IN COAL YARD OCTOBER 22, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	682.50	511100	25703	PAYMENT OF INVOICE #25703--VACUUM OUT PIT IN COAL YARD OCTOBER 22, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,096.00	512011	26073	PAYMENT OF INVOICE #26073-VACUUM UNIT 4 PRECIPITATOR HOPPERS NOVEMBER 1, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	390.00	512011	26073	PAYMENT OF INVOICE #26073-VACUUM UNIT 4 PRECIPITATOR HOPPERS NOVEMBER 1, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	743.07	512017	26074	PAYMENT OF INVOICE #26074--LINE MOLE WIRE SUPPLY LINE NOVEMBER 1, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	300.00	512017	26074	PAYMENT OF INVOICE #26074--LINE MOLE WIRE SUPPLY LINE NOVEMBER 1, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	3,174.80	511100	26075	PAYMENT OF INVOICE #26075--VACUUM ASH FROM UNIT 3 AUXILIARY SUMP NOV. 15 THRU 16, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,730.00	511100	26075	PAYMENT OF INVOICE #26075--VACUUM ASH FROM UNIT 3 AUXILIARY SUMP NOV. 15 THRU 16, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	7,413.69	512100	26076	PAYMENT OF INVOICE #26076--WATERBLAST & VACUUM WINDBOXES NOV. 2 THRU NOV. 5, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	3,720.00	512100	26076	PAYMENT OF INVOICE #26076--WATERBLAST & VACUUM WINDBOXES NOV. 2 THRU NOV. 5, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	605.17	511100	26187	PAYMENT OF INVOICE #26187--VACUUM SUMP NOVEMBER 24, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	357.50	511100	26187	PAYMENT OF INVOICE #26187--VACUUM SUMP NOVEMBER 24, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,665.00	512017	26188	PAYMENT OF INVOICE #26188--LINE MOLE ASH PIPE & VACUUM ASH NOVEMBER 23, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,257.30	512017	26188	PAYMENT OF INVOICE #26188--LINE MOLE ASH PIPE & VACUUM ASH NOVEMBER 23, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,050.66	513100	26189	PAYMENT OF INVOICE #26189--COOLING TOWER RECEIVE LINE ON U3 NOVEMBER 22 & NOVEMBER 24, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,297.50	513100	26189	PAYMENT OF INVOICE #26189--COOLING TOWER RECEIVE LINE ON U3 NOVEMBER 22 & NOVEMBER 24, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	6,980.26	512011	26190	PAYMENT OF INVOICE #26190--VACUUM UNIT 3 PRECIP HOPPERS	DEC-2010

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A AND T INDUSTRIAL SERVICES INC	5,080.00	512011	26190	PAYMENT OF INVOICE #26190--VACUUM UNIT 3 PRECIP HOPPERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,306.17	513100	26233	PAYMENT OF INVOICE #26233-WATERBLAST COOLING TOWER RECEIVE LINE NOVEMBER 21, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,125.00	513100	26233	PAYMENT OF INVOICE #26233-WATERBLAST COOLING TOWER RECEIVE LINE NOVEMBER 21, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	570.50	511100	26293	PAYMENT OF INVOICE #26293--SKIM SLICK OF RIVER NOVEMBER 8, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	455.00	511100	26293	PAYMENT OF INVOICE #26293--SKIM SLICK OF RIVER NOVEMBER 8, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,176.95	512100	26294	PAYMENT OF INVOICE #26294--CLEANUP REFRACT NOVEMBER 6 & 7, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,875.00	512100	26294	PAYMENT OF INVOICE #26294--CLEANUP REFRACT NOVEMBER 6 & 7, 2010	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,208.10	512100	26495	PROVIDE LABOR AND EQUIPMENT FOR HYDRO TEST OF THE UNIT 1 BOILER	DEC-2010
A AND T INDUSTRIAL SERVICES INC	9,126.04	512017	26731	DESLAG UNIT 1 BOILER	JAN-2011
A AND T INDUSTRIAL SERVICES INC	7,464.16	512017	26731	DESLAG UNIT 1 BOILER	JAN-2011
A DAHHAN MD PSC #932429	35.00	586100	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
A DAHHAN MD PSC #932429	20.00	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
A M ELECTRIC CO INC	168.39	921004	249595	PROFESSIONAL SERVICES	FEB-2009
A M ELECTRIC CO INC	13.94	921004	249866	PROFESSIONAL SERVICES	FEB-2009
A M ELECTRIC CO INC	194.43	921004	249984	PROFESSIONAL SERVICES	MAR-2009
A M ELECTRIC CO INC	35.47	921004	250242	PROFESSIONAL SERVICES	MAR-2009
A M ELECTRIC CO INC	66.68	921004	250575	PROFESSIONAL SERVICES	MAR-2009
A M ELECTRIC CO INC	25.93	921004	250716	PROFESSIONAL SERVICES	JUL-2009
A M ELECTRIC CO INC	23.39	921004	252180	PROFESSIONAL SERVICES	MAY-2009
A M ELECTRIC CO INC	140.33	921004	252318	PROFESSIONAL SERVICES	JUL-2009
A M ELECTRIC CO INC	142.79	921004	252657	PROFESSIONAL SERVICES	JUN-2009
A M ELECTRIC CO INC	82.25	921004	257367	Light bulbs for E.ON U.S. Center AM Electric	DEC-2009
A M ELECTRIC CO INC	16.45	921004	259366	Light bulbs for E.ON U.S. Center AM Electric	MAR-2010
A M ELECTRIC CO INC	102.40	921004	264124	Light bulbs for E.ON U.S. Center AM Electric	DEC-2010
A M ELECTRIC CO INC	60.44	921004	264488	CORRECT SALES TAX VSD	NOV-2010
A M ELECTRIC CO INC	151.47	921004	265657	CORRECT SALES TAX VSD	DEC-2010
A TECH MECHANICAL LLC	145.63	921004	12991	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
A TECH MECHANICAL LLC	527.85	921004	13680	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
A TECH MECHANICAL LLC	100.00	921004	13692	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
AAPS SYSTEMS	36.75	903003	109988	Monitoring	JAN-2009
AAPS SYSTEMS	26.75	903003	111414	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	26.75	903003	112113	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	112617	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	114213	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	114898	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	115575	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	116161	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	116818	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	36.75	903003	117484	monitoring for 12/1/09 thru 12/31/09	DEC-2009
AAPS SYSTEMS	26.75	903003	118073	MONITORING FOR 1/1/10 THRU 3/31/10	MAY-2010

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AAPS SYSTEMS	36.75	903003	118618	monitoring service for 3/1/09 thru 11/30/09	DEC-2009
AAPS SYSTEMS	26.75	903003	118842	MONITORING FOR 1/1/10 THRU 3/31/10	MAY-2010
AAPS SYSTEMS	36.75	903003	119522	MONITORING FOR 1/1/10 THRU 3/31/10	MAY-2010
AAPS SYSTEMS	36.75	903003	120227	MONITORING FOR 4/1/1- TO 4/30/10	MAY-2010
AAPS SYSTEMS	36.75	903003	120808	MONTHLY MONITORING FOR 5/1/10 TO 5/31/10	MAY-2010
AAPS SYSTEMS	26.75	903003	121585	monitoring for 6/1 to 6/30/10	JUN-2010
AAPS SYSTEMS	26.75	903003	122188	CORRECT SALES TAX VSD	JUL-2010
AAPS SYSTEMS	26.75	903003	122989	monthly monitoring for 8-1 to 8-31-10	AUG-2010
AAPS SYSTEMS	24.95	903003	123796	CORRECT SALES TAX VSD	OCT-2010
AAPS SYSTEMS	26.75	903003	124422	CORRECT SALES TAX VSD	OCT-2010
AAPS SYSTEMS	36.75	903003	125042	CORRECT SALES TAX VSD	NOV-2010
AAPS SYSTEMS	36.75	903003	125849	MONTHLY MONITORING FOR 12/1 TO 12/31/10	DEC-2010
ABB INC	7,666.00	553100	1800589498	REPAIR FHIEE300900R1, PP322BE PROCESSOR MODULE, OUR KU ITEM NUMBER 124385	APR-2010
ABB INC	10,032.79	553100	7100101446	TECHNICIAN COMING TO SITE FOR ADVANT OPERATOR CONSOLE. T&M RATES	JUL-2009
ABB INC	3,631.25	553100	7100206475	PHONE SUPPORT FOR UNIX BOX	NOV-2009
ABB INC	4,502.72	512100	7100281421	Bailey OIS 40 Operator Interface Reference ABB Case #ABB20091023-0342	JAN-2010
ABB INC	5,689.16	553100	7100428649	ABB CASE #ABB20100217-0216 ESTIMATE PER ABB	MAY-2010
ABEL CONSTRUCTION COMPANY INC	907.63	921902	603927386	LABOR,MATERIALS AND EQUIP TO RENOVATE OFFICE SPACE - EON BLDG 9TH FLOOR FINANCE / ACCOUNTING DEPT AS REQUESTED (INV #603927386)	JUL-2010
ABEL CONSTRUCTION COMPANY INC	381.53	921902	603927386	LABOR,MATERIALS AND EQUIP TO RENOVATE OFFICE SPACE - EON BLDG 9TH FLOOR FINANCE / ACCOUNTING DEPT AS REQUESTED (INV #603927386)	JUL-2010
ABEL CONSTRUCTION COMPANY INC	749.80	921003	603928512	ABEL CONSTRUCTION-MORGANFIELD -PROJECT SIGN ON SITE (INV #603928512) DATED 2/1/2011	FEB-2011
ABELL ELEVATOR INTL	2,866.60	511100	360	REPAIR FGD/SCRUBBER ELEVATOR	OCT-2010
ABELL ELEVATOR INTL	715.00	511100	360	REPAIR FGD/SCRUBBER ELEVATOR	OCT-2010
ABELL ELEVATOR INTL	4,171.15	514100	361	SERVICE CALL ON U1/2 ELEV ON 09/30/10. FOUND BLOWN CIRCUIT BOARD. SERVICE 10/1 - DZ1 SENSOR BAD - RETURNED 10/2 AND REPLACED PARTS	NOV-2010
ABELL ELEVATOR INTL	94.09	514100	361	SERVICE CALL ON U1/2 ELEV ON 09/30/10. FOUND BLOWN CIRCUIT BOARD. SERVICE 10/1 - DZ1 SENSOR BAD - RETURNED 10/2 AND REPLACED PARTS	NOV-2010
ABELL ELEVATOR INTL	908.60	553100	389	SERVICE CALL 10/07/10. ICE PLANT ALIMACK ELEVATOR. HALL CALL NOT WORKING - REPLACED SWITCH.	NOV-2010
ABELL ELEVATOR INTL	18.75	553100	389	SERVICE CALL 10/07/10. ICE PLANT ALIMACK ELEVATOR. HALL CALL NOT WORKING - REPLACED SWITCH.	NOV-2010
ABELL ELEVATOR INTL	648.55	514100	395	SERVICE CALL ON 10/05/10. uNIT 1/2 ELEVATOR STUCK ON 8TH FLOOR. REPLACED DIODE ON MCF RELAY AND MICRO SWITCH	NOV-2010
ABELL ELEVATOR INTL	331.00	513100	396	Repairs to No. 2 elevator on 10/7/10 - replaced 24V relay in the controller; repaired microswitch on car pantl	OCT-2010
ABELL ELEVATOR INTL	140.80	513100	396	Mileage - repairs to No. 2 elevator on 10/7/10 - replaced 24V relay in the controller; repaired microswitch on car pantl	OCT-2010

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ABELL ELEVATOR INTL	289.30	506100	432	FULL LOAD DROP TEST FGD STACK	NOV-2010
ABELL ELEVATOR INTL	289.30	553100	433	FULL LOAD DROP TEST ICE PLANT STACK	NOV-2010
ABELL ELEVATOR INTL	1,422.00	511100	473	9TH MONTHLY BILLING - ELEVATOR MAINT - 11/01 - 11/30/10	DEC-2010
ABELL ELEVATOR INTL	1,500.00	511100	475	MONTHLY ELEVATOR MAINTENANCE FOR NOVEMBER 2010	NOV-2010
ABELL ELEVATOR INTL	478.00	511100	476	CORRECT SALES TAX VSD	DEC-2010
ABELL ELEVATOR INTL	222.20	511100	523	PAYMENT OF INVOICE #523-REPAIR CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	387.20	511100	525	PAYMENT OF INVOICE #525-#7 CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	228.24	511100	525	PAYMENT OF INVOICE #525-#7 CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	496.50	514100	526	SERVICE CALL ON U3 ELEV ON 09/19/10. BELT WAS DISENGAGED. RETURNED 09/24 AND REPLACED BELT AND SECOND FLOOR SPIRATOR	FEB-2011
ABELL ELEVATOR INTL	884.70	511100	561	PAYMENT OF INVOICE #561-REPAIR #4 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	149.33	511100	561	PAYMENT OF INVOICE #561-REPAIR #4 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	344.30	514100	565	SERVICE CALL 11/03/10 ON FGD STACK ELEVATOR - NOT MOVING FROM GROUND FLOOR	NOV-2010
ABELL ELEVATOR INTL	1,047.20	511100	567	PAYMENT OF INVOICE #567-REPAIR CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	412.50	511100	567	PAYMENT OF INVOICE #567-REPAIR CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	719.20	511100	605	PAYMENT OF INVOICE #605--ELE 4 BOILER ROOM ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	388.20	512100	607	PAYMENT OF INVOICE #608--REPAIRS TO SCRUBBER 3/4 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	388.20	511100	608	PAYMENT OF INVOICE #607--REPAIRS TO CRUSHER HOUSE ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	2,043.20	511100	609	PAYMENT OF INVOICE #609--REPIARS TO GHENT 4 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	636.45	511100	611	PAYMENT OF INVOICE #611-REPAIRS TO GHENT 4 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	277.20	511100	613	PAYMENT OF INVOICE #613-REPAIR ELEVATOR #1 (REPLACED SPIRATOR HOOK)	NOV-2010
ABELL ELEVATOR INTL	19.71	511100	613	PAYMENT OF INVOICE #613-REPAIR ELEVATOR #1 (REPLACED SPIRATOR HOOK)	NOV-2010
ABELL ELEVATOR INTL	222.20	511100	614	PAYMENT OF INVOICE #614-REPAIR ELEVATOR #4 (REPAIRED BUTTON AND REPLACED BULB)	NOV-2010
ABELL ELEVATOR INTL	25.03	511100	614	PAYMENT OF INVOICE #614-REPAIR ELEVATOR #4 (REPAIRED BUTTON AND REPLACED BULB)	NOV-2010
ABELL ELEVATOR INTL	497.20	511100	617	PAYMENT OF INVOICE #617-REPAIR ELEVATOR #4 REPLACED RELAYS AND SELECTOR	NOV-2010
ABELL ELEVATOR INTL	2,456.95	511100	622	PAYMENT OF INVOICE #622-REPAIR UNIT 4 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	470.95	511100	625	PAYMENT OF INVOICE #625-REPAIR #4 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	275.00	511100	629	PAYMENT OF INVOICE #629-REPAIR #1 ELEVATOR	NOV-2010
ABELL ELEVATOR INTL	41.31	511100	629	PAYMENT OF INVOICE #629-REPAIR #1 ELEVATOR	NOV-2010

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ABELL ELEVATOR INTL	662.20	511100	630	PAYMENT OF INVOICE #630-REPAIR ELEVATOR #4 (STOPPING BETWEEN 1ST AND 2ND FLOOR. REPLACED RELAY)	NOV-2010
ABELL ELEVATOR INTL	440.00	511100	632	Labor necessary to repair button on No. 3 elevator that was broken due to vandalism	DEC-2010
ABELL ELEVATOR INTL	140.80	511100	632	Mileage necessary to repair button on No. 3 elevator that was broken due to vandalism	DEC-2010
ABELL ELEVATOR INTL	101.53	511100	632	Material necessary to repair button on No. 3 elevator that was broken due to vandalism	DEC-2010
ABELL ELEVATOR INTL	550.00	513100	633	Labor necessary to repair No. 1 elevator car	DEC-2010
ABELL ELEVATOR INTL	140.80	513100	633	Mileage necessary to repair No. 1 elevator car	DEC-2010
ABELL ELEVATOR INTL	25.03	513100	633	Interlock hook arm	DEC-2010
ABELL ELEVATOR INTL	619.30	513100	681	U3 ELEVATOR CAR GATE SWITCH REPAIR	DEC-2010
ABELL ELEVATOR INTL	1,422.00	511100	758	10TH MONTHLY BILLING - ELEVATOR MAINT - 11/01 - 11/30/10	DEC-2010
ABELL ELEVATOR INTL	1,680.00	511100	759	MAINTENANCE FOR DECEMBER 2010	DEC-2010
ABELL ELEVATOR INTL	478.00	511100	760	Elevator PM's for December - 12/13/10 - 10th monthly billing	DEC-2010
ABELL ELEVATOR INTL	442.20	511100	801	PAYMENT OF INVOICE #801--REPAIRED #2 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	21.75	511100	801	PAYMENT OF INVOICE #801--REPAIRED #2 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	220.00	511100	811	PAYMENT OF INVOICE #811--REPAIR #2 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	57.20	511100	811	PAYMENT OF INVOICE #811--REPAIR #2 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	940.18	513100	820	U1 ELEVATOR STUCK ABOVE MAIN FLOOR - REPAIRED INTERLOCK ON 6TH FLOOR	DEC-2010
ABELL ELEVATOR INTL	(167.50)	513100	820	INVOICE 820	DEC-2010
ABELL ELEVATOR INTL	167.50	513100	820	INVOICE 820	DEC-2010
ABELL ELEVATOR INTL	110.00	511100	827	PAYMENT OF INVOICE #827-REPAIRS TO #1 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	22.75	511100	827	PAYMENT OF INVOICE #827-REPAIRS TO #1 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	110.00	511100	828	PAYMENT OF INVOICE #828--REPAIR #4 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	71.24	511100	828	PAYMENT OF INVOICE #828--REPAIR #4 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	660.00	511100	830	PAYMENT OF INVOICE #830-REPAIR CRUSHER HOUSE ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	562.56	511100	830	PAYMENT OF INVOICE #830-REPAIR CRUSHER HOUSE ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	536.80	512005	858	TROUBLESHOOT/ REPAIR FGD STACK ELEVATOR HITTING SOMETHING AROUND 2ND LEVEL	JAN-2011
ABELL ELEVATOR INTL	193.18	513100	861	PERFORM U1 STACK ELEV FULL LOAD DROP TEST	JAN-2011
ABELL ELEVATOR INTL	275.00	513100	862	PERFORM U3 STACK ELEV FULL LOAD DROP TEST	JAN-2011
ABELL ELEVATOR INTL	3,331.54	512005	863	FGD STACK ELEVATOR DOOR WILL NOT OPEN	JAN-2011
ABELL ELEVATOR INTL	165.00	511100	864	PAYMENT OF INVOICE #864--REPAIR #4 ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	385.00	511100	865	PAYMENT OF INVOICE #865--REPAIRS TO CRUSHER HOUSE ELEVATOR	DEC-2010
ABELL ELEVATOR INTL	605.00	511100	866	PAYMENT OF INVOICE #866--WORK PERFORMED ON CRUSHER HOUSE ELEVATOR	DEC-2010

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ABELL ELEVATOR INTL	220.00	513100	888	Perform annual No Load Drop Test on Stack Elevator -- 12/13/10	JAN-2011
ABELL ELEVATOR INTL	140.80	513100	888	Mileage - Perform annual No Load Drop Test - Stack Elevator -- 12/13/10	JAN-2011
ABELL ELEVATOR INTL	1,422.00	511100	987	JANUARY 2011 MONTHLY MAINTENANCE	JAN-2011
ABELL ELEVATOR INTL	1,680.00	511100	988	ELEVATOR MAINTENANCE FOR JANUARY 2011	JAN-2011
ABELL ELEVATOR INTL	378.00	511100	989	Perform monthly Elevator P.M.'s for January, 2011	JAN-2011
ABELL ELEVATOR INTL	100.00	511100	989	Perform monthly Limited Elevator Maintenance for January, 2011	JAN-2011
ABELL ELEVATOR INTL	2,820.78	511100	1080	PAYMENT OF INVOICE #1080--REPAIR DOOR OF CRUSHER ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	975.00	511100	1080	PAYMENT OF INVOICE #1080--REPAIR DOOR OF CRUSHER ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	770.00	513100	1082	Service call to repair No. 3 elevator - emergency service 01/11/11 steam pipe broke	JAN-2011
ABELL ELEVATOR INTL	144.10	513100	1082	Mileage	JAN-2011
ABELL ELEVATOR INTL	254.65	513100	1090	U3 ELEVATOR HANGING UP ON SOOTBLOWER LEVEL	JAN-2011
ABELL ELEVATOR INTL	8,226.35	511100	1095	PAYMENT OF INVOICE #1095--REPLACE BROKEN HOIST CABLES ON 3/4 STACK PERSONNEL HOISTS	JAN-2011
ABELL ELEVATOR INTL	2,175.45	511100	1095	PAYMENT OF INVOICE #1095--REPLACE BROKEN HOIST CABLES ON 3/4 STACK PERSONNEL HOISTS	JAN-2011
ABELL ELEVATOR INTL	1,183.60	511100	1098	PAYMENT OF INVOICE #1098--DOOR JAMMED ON 2 OF CRUSHER HOUSE ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	165.50	511100	1101	Perform annual safety test on No. 3 elevator - 12/13/10	JAN-2011
ABELL ELEVATOR INTL	440.50	511100	1102	Perform annual safety test on No. 2 elevator - 12/13/10	JAN-2011
ABELL ELEVATOR INTL	220.50	511100	1103	CORRECT SALES TAX VSD	JAN-2011
ABELL ELEVATOR INTL	70.40	511100	1103	Mileage - perform annual safety test on No. 1 elevator - 12/13/10	JAN-2011
ABELL ELEVATOR INTL	1,101.10	511100	1129	PAYMENT OF INVOICE #1129--UNIT 4 ELEVATOR SERVICE	JAN-2011
ABELL ELEVATOR INTL	183.00	511100	1129	PAYMENT OF INVOICE #1129--UNIT 4 ELEVATOR SERVICE	JAN-2011
ABELL ELEVATOR INTL	220.00	511100	1131	PAYMENT OF INVOICE #1131--REPLACE CALL BUTTON ON UNIT 4 ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	8.75	511100	1131	PAYMENT OF INVOICE #1131--REPLACE CALL BUTTON ON UNIT 4 ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	797.50	513100	1132	CORRECT SALES TAX VSD	FEB-2011
ABELL ELEVATOR INTL	70.40	513100	1132	Mileage - one way only	JAN-2011
ABELL ELEVATOR INTL	584.65	513100	1172	SERVICE CALL 01/29/11 - TICKET # 3818 AND #3938 - WORK PERFORMED BY ED STORM	FEB-2011
ABELL ELEVATOR INTL	324.95	511100	1175	REPAIR #2 ELEVATOR	FEB-2011
ABELL ELEVATOR INTL	1,422.00	511100	1225	FEBRUARY 2011 MONTHLY MAINTENANCE	FEB-2011
ABELL ELEVATOR INTL	1,780.00	511100	1226	MONTHLY ELEVATOR SERVICE FOR FEBRUARY 2011	FEB-2011
ABELL ELEVATOR INTL	478.00	511100	1227	Monthly elevator PM's for February, 2011	FEB-2011
ABELL ELEVATOR INTL	2,324.12	513100	1281	SERVICE 01/27/11 - UNIT 3 TRIPPING OUT OCCASIONALLY	FEB-2011
ABELL ELEVATOR INTL	1,886.85	511100	1283	EMERGENCY CALLBACK ON ELEVATOR #2	FEB-2011
ABELL ELEVATOR INTL	804.65	511100	1285	LABOR TO REPAIR TY 1 & 2 ELEVATOR	FEB-2011
ABELL ELEVATOR INTL	825.00	513100	1328	Labor necessary to repair Unit 2 - stuck 1/-1/2' above basement level	FEB-2011

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ABELL ELEVATOR INTL	189.85	513100	1328	Materials (relay); and mileage - to repair Unit 2 - stuck 1/1/2' above basement level	FEB-2011
ABELL ELEVATOR INTL	137.50	511100	1330	REPAIR OF UNIT 1 ELEVATOR	FEB-2011
ABELL ELEVATOR INTL	39.75	511100	1330	REPAIR OF UNIT 1 ELEVATOR	FEB-2011
ABELL ELEVATOR INTL	418.00	511100	1383	PAYMENT OF INVOICE #1383--REPAIR CRUSHER HOUSE ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	583.55	511100	1384	PAYMENT OF INVOICE #1384--REPAIR UNIT 2 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	49.10	511100	1384	PAYMENT OF INVOICE #1384--REPAIR UNIT 2 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	1,571.00	511100	1427	MARCH 2011 MONTHLY MAINTENANCE	MAR-2011
ABELL ELEVATOR INTL	1,661.00	511100	1428	PAYMENT OF INVOICE #1428--MARCH MONTHLY SERVICE AT GHENT	MAR-2011
ABELL ELEVATOR INTL	497.00	511100	1429	CORRECT SALES TAX VSD	MAR-2011
ABELL ELEVATOR INTL	2,060.13	511100	1501	PAYMENT OF INVOICE #1501--REPAIRS TO HYDROFREIGHT ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	270.83	511100	1501	PAYMENT OF INVOICE #1501--REPAIRS TO HYDROFREIGHT ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	309.65	513100	1506	SERVICE CALL 02/08/11 - UNIT 3, INVOICE 1506	MAR-2011
ABELL ELEVATOR INTL	165.00	513100	1507	Service call - Overtime - 01/14/11 - Unit 3 down; elevator running on arrival. Customer reported gate switch has been sticking. Cleaned switch contacts and pivot points. Returned to service	MAR-2011
ABELL ELEVATOR INTL	110.00	513100	1507	Service call - Regular time - 01/14/11 - Unit 3 down; elevator running on arrival. Customer reported gate switch has been sticking. Cleaned switch contacts and pivot points. Returned to service	MAR-2011
ABELL ELEVATOR INTL	70.40	513100	1507	Service call - Overtime - 01/14/11 - Unit 3 down; elevator running on arrival. Customer reported gate switch has been sticking. Cleaned switch contacts and pivot points. Returned to service	MAR-2011
ABELL ELEVATOR INTL	662.20	511100	1509	PAYMENT OF INVOICE #1509--REPAIR TO CRUSHER HOUSE ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	502.15	513100	1510	SERVICE CALL 01/18/11 - UNIT 3, INVOICE 1510	MAR-2011
ABELL ELEVATOR INTL	447.15	513100	1521	SERVICE CALL 02/17 - UNIT 3, INVOICE 1521	MAR-2011
ABELL ELEVATOR INTL	358.60	511100	1523	PAYMENT OF INVOICE #1523--REPAIR CRUSHER HOUSE ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	661.35	511100	1524	PAYMENT OF INVOICE #1524--REPAIR TO CRUSHER HOUSE ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	578.60	511100	1525	PAYMENT OF INVOICE #1525--REPAIRS TO UNIT 2 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	922.35	511100	1526	PAYMENT OF INVOICE #1526--REPAIR TO UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	386.10	511100	1532	PAYMENT OF INVOICE #1532--EMERGENCY SERVICE ON CRUSHER HOUSE ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	632.50	513100	1538	Service call - repairs to No. 2 elevator on 03/04/11	MAR-2011
ABELL ELEVATOR INTL	70.40	513100	1538	Mileage - repairs to No. 2 elevator on 03/04/11	MAR-2011
ABELL ELEVATOR INTL	715.00	513100	1539	Emergency service call - repairs to No. 2 elevator (March 8, 2011)	MAR-2011
ABELL ELEVATOR INTL	605.00	513100	1539	Follow up service call - repairs to No. 2 elevator (March 14, 2011)	MAR-2011
ABELL ELEVATOR INTL	70.40	513100	1539	Mileage - service call - repairs to No. 2 elevator (March 8, 14, 2011)	MAR-2011
ABELL ELEVATOR INTL	70.40	513100	1539	Mileage - follow up service call - repairs to No. 2 elevator (March 14, 2011)	MAR-2011

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ABELL ELEVATOR INTL	1,047.20	513100	1543	SERVICE CALL 02/19/10 - UNIT 1/2 -DOORS SLAMMING	MAR-2011
ABELL ELEVATOR INTL	1,101.10	511100	1544	PAYMENT OF INVOICE #1544--REPLACED ELEVATOR IN GHENT #5 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	82.50	511100	1545	PAYMENT OF INVOICE #1545--REPAIR #3 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	853.60	511100	1564	PAYMENT OF INVOICE #1564--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	2,889.20	513100	1565	REPLACE U1 ELEVATOR GOVERNOR SAFETY CABLE	MAR-2011
ABELL ELEVATOR INTL	(764.55)	513100	1565	INVOICE 1565	MAR-2011
ABELL ELEVATOR INTL	764.55	513100	1565	INVOICE 1565	MAR-2011
ABELL ELEVATOR INTL	165.00	511100	1566	PAYMENT OF INVOICE #1566--REPAIR UNIT 3 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	441.10	511100	1568	PAYMENT OF INVOICE #1568--REPAIR UNIT 3 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	276.10	511100	1569	PAYMENT OF INVOICE #1569--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	17.25	511100	1569	PAYMENT OF INVOICE #1569--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	275.00	511100	1571	PAYMENT OF INVOICE #1571--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	34.50	511100	1571	PAYMENT OF INVOICE #1571--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	413.60	511100	1572	PAYMENT OF INVOICE #1572--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	34.50	511100	1572	PAYMENT OF INVOICE #1572--REPAIR UNIT 4 ELEVATOR	MAR-2011
ABELL ELEVATOR INTL	1,180.00	511100	176391	PAYMENT OF INVOICE #176391-PERFORM GHENT INSPECTION FOR MARCH 2010	MAR-2010
ABELL ELEVATOR INTL	500.00	511100	176392	PAYMENT OF INVOICE #176392-PERFORM GHENT INSPECTION FOR MARCH 2010	MAR-2010
ABELL ELEVATOR INTL	452.00	511100	176395	1ST MONTHLY BILLING (03/01 - 03/31/10) CONTRACT #FM001(INVOICE #176395)	APR-2010
ABELL ELEVATOR INTL	300.00	511100	176396	1ST MONTHLY BILLING (03/01 - 03/31/10) CONTRACT #LM001 (INVOICE #176396)	APR-2010
ABELL ELEVATOR INTL	378.00	511100	176399	Elevator PM's for March, 2010 - 1st monthly billing of 12	MAR-2010
ABELL ELEVATOR INTL	100.00	511100	176400	Elevator PM's for March, 2010 - 1st monthly billing of 12	MAR-2010
ABELL ELEVATOR INTL	735.00	511100	176430	REPAIR ELEVATOR AT TYRONE STATION	MAR-2010
ABELL ELEVATOR INTL	770.00	511100	176459	REPAIR GHENT 1 BOILER ROOM ELEVATOR	MAR-2010
ABELL ELEVATOR INTL	25.00	511100	176459	REPAIR GHENT 1 BOILER ROOM ELEVATOR	MAR-2010
ABELL ELEVATOR INTL	596.80	511100	176485	STARTED REPAIRS ON UNIT 1 MANGLED CABLE AND DOOR CLUTCH CHAIN ASSEMBLY. WILL NEED TO RETURN TO ABOID OT CHARGES	MAR-2010
ABELL ELEVATOR INTL	39.32	511100	176485	STARTED REPAIRS ON UNIT 1 MANGLED CABLE AND DOOR CLUTCH CHAIN ASSEMBLY. WILL NEED TO RETURN TO ABOID OT CHARGES	MAR-2010
ABELL ELEVATOR INTL	1,896.70	514100	176491	03/10/10 - REPLACE SLIDING GUIDES ON #3 ELEVATOR	MAR-2010
ABELL ELEVATOR INTL	88.00	514100	176491	03/10/10 - REPLACE SLIDING GUIDES ON #3 ELEVATOR	MAR-2010
ABELL ELEVATOR INTL	815.00	511100	176499	REPAIRS TO CRUSHER HOUSE ELEVATOR	MAR-2010
ABELL ELEVATOR INTL	284.13	511100	176499	REPAIRS TO CRUSHER HOUSE ELEVATOR	MAR-2010

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ABELL ELEVATOR INTL	771.70	514100	176502	LABOR & MATERIAL TO REPAIR UNIT #3 ELEVATOR. 03/16/10	APR-2010
ABELL ELEVATOR INTL	376.80	511100	176601	PAYMENT OF INVOICE #176601-REPAIRS PERFORMED ON UNIT 1 ELEVATOR	APR-2010
ABELL ELEVATOR INTL	874.30	511100	176602	PAYMENT OF INVOICE #176602-REPAIRS PERFORMED ON UNIT 3 ELEVATOR	APR-2010
ABELL ELEVATOR INTL	1,021.45	511100	176603	PAYMENT OF INVOICE #176603-REPAIRS PERFORMED TO UNIT 1 ELEVATOR	APR-2010
ABELL ELEVATOR INTL	13.62	511100	176603	PAYMENT OF INVOICE #176603-REPAIRS PERFORMED TO UNIT 1 ELEVATOR	APR-2010
ABELL ELEVATOR INTL	1,499.30	553100	176604	ICE HOUSE ELEVATOR REPAIR	APR-2010
ABELL ELEVATOR INTL	1,680.00	511100	176637	GHENT ELEVATOR MAINTENANCE FOR APRIL 2010	APR-2010
ABELL ELEVATOR INTL	2,092.00	511100	176639	2ND MONTHLY BILLING - ELEVATOR MAINT - 04/01 - 04/30/10	MAY-2010
ABELL ELEVATOR INTL	378.00	511100	176641	Monthly Elevator PM's for April, 2010 - 2nd monthly billing of 12 - Maintenance Control Program	APR-2010
ABELL ELEVATOR INTL	100.00	511100	176641	Monthly Elevator PM's for April, 2010 - 2nd monthly billing of 12 - Limited Control Program	APR-2010
ABELL ELEVATOR INTL	558.00	514100	176700	04/05/10 - BR3 HANGING ON CONVEYOR LEVEL	APR-2010
ABELL ELEVATOR INTL	932.00	511100	176738	PAYMENT OF INVOICE #176738-REPAIRS TO UNIT 1 STACK ELEVATOR	APR-2010
ABELL ELEVATOR INTL	2,123.00	511100	176739	REPAIRS TO UNIT 1/2 STACK ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	1,680.00	511100	176754	MONTHLY SERVICE AT GHENT FOR MAY 2010	MAY-2010
ABELL ELEVATOR INTL	1,422.00	511100	176756	3RD MONTHLY BILLING - ELEVATOR MAINT - 05/01 - 05/31/10	MAY-2010
ABELL ELEVATOR INTL	378.00	511100	176758	Elevator PM's for May, 2010 (Contract #FM001)	JUN-2010
ABELL ELEVATOR INTL	100.00	511100	176758	Elevator PM's for May, 2010 (Contract #LM001)	JUN-2010
ABELL ELEVATOR INTL	1,759.13	511100	176806	REPAIR #4 ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	170.78	511100	176806	REPAIR #4 ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	660.00	513100	176810	Labor necessary to temporary adjust spring on stack elevator - 04/15/10	JUN-2010
ABELL ELEVATOR INTL	128.00	513100	176810	Mileage necessary to temporary adjust spring on stack elevator - 04/15/10	JUN-2010
ABELL ELEVATOR INTL	721.00	511100	176822	PAYMENT OF INVOICE #176822-REPAIR UNIT 2 BOILER ROOM ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	302.50	511100	176822	PAYMENT OF INVOICE #176822-REPAIR UNIT 2 BOILER ROOM ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	4,997.00	511100	176823	PAYMENT OF INVOICE #176823-REPAIR UNIT 4 BOILER ROOM ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	371.95	511100	176823	PAYMENT OF INVOICE #176823-REPAIR UNIT 4 BOILER ROOM ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	634.50	511100	176824	PAYMENT OF INVOICE #176824-REPAIR GHENT 2 ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	3,380.80	511100	176846	REPAIR OF GHENT ELEVATOR #3	MAY-2010
ABELL ELEVATOR INTL	166.35	511100	176846	REPAIR OF GHENT ELEVATOR #3	MAY-2010
ABELL ELEVATOR INTL	6,706.47	554100	176851	LABOR TO REMOVE, REWIND AND REINSTALL ICE PLANT ELEVATOR MOTOR	JUN-2010
ABELL ELEVATOR INTL	5,048.05	511100	176859	REPAIR UNIT 3 ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	58.39	511100	176859	REPAIR UNIT 3 ELEVATOR	MAY-2010
ABELL ELEVATOR INTL	1,680.00	511100	176877	MONTHLY BILLINGS AT GHENT FOR JUNE 2010	JUN-2010
ABELL ELEVATOR INTL	1,422.00	511100	176879	CORRECT SALES TAX VSD	JUN-2010
ABELL ELEVATOR INTL	378.00	511100	176881	Elevator PM's for June, 2010 - 4th monthly billing of 12 (June 2, 2010) - Contract #FM001	JUL-2010
ABELL ELEVATOR INTL	100.00	511100	176881	Elevator PM's for June, 2010 - 4th monthly billing of 12 (June 2, 2010) - Contract #LM001	JUL-2010

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ABELL ELEVATOR INTL	1,652.20	511100	176909	PAYMENT OF INVOICE #176909-REPAIRS TO UNIT 2 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	78.51	511100	176909	PAYMENT OF INVOICE #176909-REPAIRS TO UNIT 2 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	470.95	511100	176910	PAYMENT OF INVOICE #176910-REPAIR UNIT 1 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	731.30	514100	176913	SERVICE CALL - UNIT 3 IS STUCK BETWEEN 2 FLOORS	JUN-2010
ABELL ELEVATOR INTL	784.30	511100	176914	LABOR TO SERVICE 1 & 2 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	1,846.18	553100	176915	TROUBLESHOOT & REPAIR ELEVATOR AT CT SITE ICE PLANT	JUN-2010
ABELL ELEVATOR INTL	963.25	513100	176916	Labor necessary to repair stack elevator - 05/19/10	JUN-2010
ABELL ELEVATOR INTL	550.00	513100	176916	Material/mileage necessary to make repairs stack elevator - 05/19/10	JUN-2010
ABELL ELEVATOR INTL	884.70	511100	176918	PAYMENT OF INVOICE #176918-REPAIR UNIT 3 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	154.66	511100	176918	PAYMENT OF INVOICE #176918-REPAIR UNIT 3 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	496.50	513100	176922	Labor necessary to make repairs to No. 3 elevator - 05/18/10	JUN-2010
ABELL ELEVATOR INTL	140.80	513100	176922	Mileage - repairs to No. 3 elevator - 05/18/10	JUN-2010
ABELL ELEVATOR INTL	1,053.50	511100	176956	LABOR TO SERVICE ELEVATOR AFTER FLOODING AT TYRONE	JUN-2010
ABELL ELEVATOR INTL	2,590.00	513100	176958	CORRECT SALES TAX VSD	JUN-2010
ABELL ELEVATOR INTL	140.80	513100	176958	Mileage - repairs to Alimak stack elevator on May 27, 28, 2010	JUN-2010
ABELL ELEVATOR INTL	729.30	554100	176961	SERVICE CALL ON 5/11 FOR ICE PLANT ELEVATOR - STUCK AT TOP LEVEL	JUN-2010
ABELL ELEVATOR INTL	83.60	511100	176970	PAYMENT OF INVOICE #176970-REPAIRS TO UNIT 2 AND UNIT 1 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	83.60	511100	176970	PAYMENT OF INVOICE #176970-REPAIRS TO UNIT 2 AND UNIT 1 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	165.00	511100	176971	PAYMENT OF INVOICE #176971-REPAIRS TO UNIT 2 ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	1,680.00	511100	177050	PAYMENT OF INVOICE #177050-JULY MONTHLY MAINTENANCE	JUL-2010
ABELL ELEVATOR INTL	1,422.00	511100	177052	5TH MONTHLY BILLING - ELEVATOR MAINT - 07/01 - 07/31/10	JUL-2010
ABELL ELEVATOR INTL	378.00	511100	177054	Elevator PM's for July, 2010 - 5th monthly billing of 12 (July 8, 2010) Contract #FM001	JUL-2010
ABELL ELEVATOR INTL	100.00	511100	177054	Elevator PM's for July, 2010 - 5th monthly billing of 12 (July 8, 2010) Contract #LM001	JUL-2010
ABELL ELEVATOR INTL	302.50	511100	177085	PAYMENT OF INVOICE #177085-REPAIRS PERFORMED ON #3 ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	261.80	511100	177092	LABOR TO SERVICE TYRONE ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	440.00	513100	177093	U3 STACK ELEVATOR RUNNING BY ITSELF - SERVICE CALL 06/25	JUL-2010
ABELL ELEVATOR INTL	990.00	513100	177094	Repairs to No. 3 elevator - July 1, 2010 (No. 3 stuck in basement with doors open)	JUL-2010
ABELL ELEVATOR INTL	140.80	513100	177094	Mileage - repairs to No. 3 elevator - July 1, 2010 (No. 3 stuck in basement with doors open)	JUL-2010
ABELL ELEVATOR INTL	1,334.30	553100	177103	06/30/10 - REPLACE EMERGENCY BRAKE CABLE ON ICE PLANT ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	679.25	553100	177103	06/30/10 - REPLACE EMERGENCY BRAKE CABLE ON ICE PLANT ELEVATOR	JUL-2010

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ABELL ELEVATOR INTL	497.20	511100	177114	PAYMENT OF INVOICE #177114-REPAIRS PERFORMED ON ELEVATOR #2	JUL-2010
ABELL ELEVATOR INTL	220.00	511100	177114	PAYMENT OF INVOICE #177114-REPAIRS PERFORMED ON ELEVATOR #2	JUL-2010
ABELL ELEVATOR INTL	967.45	511100	177115	PAYMENT OF INVOICE #177115-REPAIRS MADE ON UNIT 4 ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	139.55	511100	177115	PAYMENT OF INVOICE #177115-REPAIRS MADE ON UNIT 4 ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	277.20	511100	177116	PAYMENT OF INVOICE #177116-REPAIRS PERFORMED ON UNIT 4 ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	59.30	511100	177116	PAYMENT OF INVOICE #177116-REPAIRS PERFORMED ON UNIT 4 ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	811.80	514100	177125	03/09/10 - UNIT 3 ELEVATOR - REPLACE CRANK ARM AND DAMAGED ROLLERS	JUL-2010
ABELL ELEVATOR INTL	146.15	514100	177125	03/09/10 - UNIT 3 ELEVATOR - REPLACE CRANK ARM AND DAMAGED ROLLERS	JUL-2010
ABELL ELEVATOR INTL	330.00	513100	177129	Labor necessary to make repairs to No. 3 elevator - July 8, 2010 - W/O #B00708002	JUL-2010
ABELL ELEVATOR INTL	140.80	513100	177129	Mileage necessary to make repairs to No. 3 elevator - July 8, 2010 - W/O #B00708002	JUL-2010
ABELL ELEVATOR INTL	1,218.03	511100	177136	DOORS WERE FORCED RESULTING IN A BROKEN DOOR CLUTCH	JUL-2010
ABELL ELEVATOR INTL	445.67	511100	177136	DOORS WERE FORCED RESULTING IN A BROKEN DOOR CLUTCH	JUL-2010
ABELL ELEVATOR INTL	1,680.00	511100	177184	GHENT ELEVATOR SERVICE FOR AUGUST 2010	SEP-2010
ABELL ELEVATOR INTL	1,422.00	511100	177186	6TH MONTHLY BILLING - ELEVATOR MAINT - 08/01 - 08/31/10	SEP-2010
ABELL ELEVATOR INTL	378.00	511100	177188	Elevator PM's for August, 2010 - 6th monthly billing of 12 (08/20/10) Contract #FM001	AUG-2010
ABELL ELEVATOR INTL	100.00	511100	177188	Elevator PM's for August, 2010 - 6th monthly billing of 12 (08/20/10) Contract #LM001	AUG-2010
ABELL ELEVATOR INTL	497.20	511100	177253	PAYMENT OF INVOICE #177253-#1 ELEVATOR IS HANGING ON THE 7TH FLOOR	AUG-2010
ABELL ELEVATOR INTL	37.45	511100	177253	PAYMENT OF INVOICE #177253-#1 ELEVATOR IS HANGING ON THE 7TH FLOOR	AUG-2010
ABELL ELEVATOR INTL	607.20	511100	177254	PAYMENT OF INVOICE #177254-INSTALLED NEW SENDOR ON FRONT DOOR	AUG-2010
ABELL ELEVATOR INTL	204.65	511100	177255	PAYMENT OF INVOICE #177255-REPLACED SPIRATOR ON 3RD FLLOR FROM DAMAGE WHEN DOOR WAS FORCED ON GHENT 1	AUG-2010
ABELL ELEVATOR INTL	332.20	511100	177256	PAYMENT OF INVOICE #177256-REPAIR #3/4 STACK ELEVATOR	AUG-2010
ABELL ELEVATOR INTL	442.20	511100	177257	PAYMENT OF INVOICE #177257-REPAIR STACK #3 & 4 SAFETY ISSUES	AUG-2010
ABELL ELEVATOR INTL	1,050.20	511100	177258	PAYMENT OF INVOICE #177258-TROUBLESHOOT AND REPAIR ELEVATOR #3 AND #4. REPAIRED DAMAGED OPERATING BUTTON	AUG-2010
ABELL ELEVATOR INTL	415.80	513100	177264	CORRECT SALES TAX VSD	AUG-2010
ABELL ELEVATOR INTL	760.58	511100	177288	STAND BY FOR REPAIRS IF NEEDED FOR HELICOPTER LIFTS TO STACKS	AUG-2010
ABELL ELEVATOR INTL	2,560.01	514100	177320	SERVICE CALL 08/16/10 - U1 STACK ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	388.20	511100	177324	CLEANED ALL CONDUCTORS ON UNIT 3 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	1,680.00	511100	177348	MONTHLY ELEVATOR MAINTENANCE FOR SEPTEMBER 2010	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	1,422.00	511100	177350	7TH MONTHLY BILLING - ELEVATOR MAINT - 09/01 - 09/30/10	SEP-2010
ABELL ELEVATOR INTL	378.00	511100	177352	Elevator PM's for September - 7th monthly billing of 12 (09/09/10) Contract #FM001	SEP-2010
ABELL ELEVATOR INTL	100.00	511100	177352	Elevator PM's for September - 7th monthly billing of 12 (09/09/10) Contract #LM001	SEP-2010
ABELL ELEVATOR INTL	222.70	511100	177452	PAYMENT OF INVOICE #177452-REPAIR #1 STACK ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	992.20	511100	177453	PAYMENT OF INVOICE #177453-REPAIRS TO UNIT 3	SEP-2010
ABELL ELEVATOR INTL	814.05	513100	177455	SERVICE CALL 08/22/10 ON UNIT 3 ELEVATOR - REPAIR DOOR INTERLOCK	SEP-2010
ABELL ELEVATOR INTL	902.02	514100	177456	SERVICE CALL 08/25/10, U3 ELEVATOR - KEEP RESETTING BREAKER TO MAKE IT RUN	SEP-2010
ABELL ELEVATOR INTL	(89.47)	514100	177456	INVOICE 177456	SEP-2010
ABELL ELEVATOR INTL	89.47	514100	177456	INVOICE 177456	SEP-2010
ABELL ELEVATOR INTL	277.20	511100	177466	PAYMENT OF INVOICE #177466-REPAIR #1 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	39.33	511100	177466	PAYMENT OF INVOICE #177466-REPAIR #1 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	277.20	511100	177467	PAYMENT OF INVOICE #177467-REPAIR #5 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	1,325.90	511100	177477	REPAIR UNIT 2 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	121.00	511100	177477	REPAIR UNIT 2 ELEVATOR	SEP-2010
ABELL ELEVATOR INTL	1,680.00	511100	177500	PAYMENT OF INVOICE #177500--SCHEDULED MAINTENANCE FOR 10/1 THRU 10/31/10	NOV-2010
ABELL ELEVATOR INTL	1,422.00	511100	177502	8TH MONTHLY BILLING - ELEVATOR MAINT - 10/01 - 10/31/10	OCT-2010
ABELL ELEVATOR INTL	378.00	511100	177504	Elevator PM's for October - 8th month billing of 12 - Contract #FM001	OCT-2010
ABELL ELEVATOR INTL	100.00	511100	177504	Elevator PM's for October - 8th month billing of 12 - Contract #LM001	OCT-2010
ABELL ELEVATOR INTL	16,815.21	511100	177545	REPAIRS PERFORMED ON #3 ELEVATOR	OCT-2010
ABELL ELEVATOR INTL	553.20	511100	177546	REPAIR #2 ELEVATOR (STUCK ON 12TH FLOOR)	OCT-2010
ABELL ELEVATOR INTL	1,241.25	514100	177547	SERVICE CALL 09/28 U1 ELEVATOR - DOOR SLAMMING	OCT-2010
ABELL ELEVATOR INTL	1,639.55	514100	177551	SERVICE CALL ON U3 ELEV ON 09/19/10. BELT WAS DISENGAGED. RETURNED 09/24 AND REPLACED BELT AND SECOND FLOOR SPIRATOR	NOV-2010
ABELL ELEVATOR INTL	51.16	514100	177551	SERVICE CALL ON U3 ELEV ON 09/19/10. BELT WAS DISENGAGED. RETURNED 09/24 AND REPLACED BELT AND SECOND FLOOR SPIRATOR	NOV-2010
ABSTRACTS AND TITLES INC	497.84	923100	150732	PROFESSIONAL SERVICES	FEB-2010
ABSTRACTS AND TITLES INC	350.00	923100	154040	PROFESSIONAL SERVICES	FEB-2010
ABSTRACTS AND TITLES INC	350.00	923100	155090	PROFESSIONAL SERVICES	DEC-2009
ABSTRACTS AND TITLES INC	1,875.00	923100	155843	PROFESSIONAL SERVICES	DEC-2009
ABSTRACTS AND TITLES INC	1,625.00	923100	155844	PROFESSIONAL SERVICES	FEB-2010
ABSTRACTS AND TITLES INC	750.00	923100	155930	PROFESSIONAL SERVICES	DEC-2009
ABSTRACTS AND TITLES INC	600.00	923100	156054	PROFESSIONAL SERVICES	DEC-2009
ABSTRACTS AND TITLES INC	1,012.25	923100	157819	PROFESSIONAL SERVICES	MAR-2010
ABSTRACTS AND TITLES INC	763.75	923100	157994	PROFESSIONAL SERVICES	MAR-2010

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ABTREX INDUSTRIES INC	5,686.50	512005	0008483	LABOR TO PERFORM "OPTION C" OF QUOTE SENT TO OUR KEVIN CRAIG DATED 4/30/10 BY CHARLES GROOM TO REPAIR 20" PIPE DISTRIBUTION HEADER	MAY-2010
ACCENTURE LLP	154,295.37	910001	1000241631	E.ON U.S. Implementation - Billing	FEB-2009
ACCENTURE LLP	186,446.00	910001	1000245950	E.ON U.S. Implementation - Billing	MAR-2009
ACCENTURE LLP	139,859.00	910001	1000251128	E.ON U.S. Implementation - Billing	APR-2009
ACCENTURE LLP	2,199.36	910001	1000251222	Comp Taxes incurred to date related to Accenture's professional expenses associated with Accenture's involvement on the Bluepring Analysis and Implementation of an SAP based Customer Care System f- Tax Fee	APR-2009
ACCENTURE LLP	26,559.63	910001	1000257782	E.ON U.S. Implementation - Billing May 2009, True Up Billing March, Risk/Reward Structure Discount, and Per Diems	DEC-2009
ACCENTURE LLP	2,008.41	910001	1000257782	E.ON U.S. Implementation - Billing May 2009, True Up Billing March, Risk/Reward Structure Discount, and Per Diems	DEC-2009
ACCENTURE LLP	99,093.96	910001	1000257782	E.ON U.S. Implementation - Billing	MAY-2009
ACCENTURE LLP	132,803.00	910001	1000263355	E.ON U.S. Implementation - Billing	JUN-2009
ACCENTURE LLP	55,317.00	903003	1000270553	Invoice for Accenture expenses	SEP-2009
ACCENTURE LLP	9,891.81	935488	1000270553	Invoice for Accenture expenses	SEP-2009
ACCENTURE LLP	6,863.89	910001	1000274516	Compensatory - Domestic based personnel - Compensatory Tax Prep	AUG-2009
ACCENTURE LLP	61,460.61	935488	1000276605	Reconciliation	SEP-2009
ACCENTURE LLP	44,709.00	903003	1000276605	Reconciliation of estimate for services	SEP-2009
ACCENTURE LLP	16,346.50	903003	1000279957	Reconciliation of estimate for services	OCT-2009
ACCENTURE LLP	18,735.00	935488	1000279957	Reconciliation of estimate for services	OCT-2009
ACCENTURE LLP	6,911.00	923900	1000327095	June Estimate - Fees & Expenses	JUN-2010
ACCENTURE LLP	2,655.94	923900	1000332247	July Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	JUL-2010
ACCENTURE LLP	13,023.46	923900	1000337443	August Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	AUG-2010
ACCENTURE LLP	2,472.20	923900	1000344171	September Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	SEP-2010
ACCENTURE LLP	26,840.00	921903	1000350060	Smart Meter Document Preparation -- Invoice #1000350060 Dated 10/4/10	OCT-2010
ACCENTURE LLP	4,815.02	923900	1000355046	November Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	NOV-2010
ACCENTURE LLP	9,240.00	921903	1000357754	Invoice #1000357754	NOV-2010
ACCENTURE LLP	1,613.90	923900	1000361277	December Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	DEC-2010
ACCENTURE LLP	11,921.52	923900	1000374056	February Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	FEB-2011
ACCENTURE LLP	8,069.50	923900	1000380283	March Estimate - Fees and Expenses for Accenture's involvement to assist with CCS Projects	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	562.40	580100	081203	Temporary labor	JAN-2009
ACCESS COMPUTER CAREERS DIVISION	625.30	500900	081203	Temporary labor	JAN-2009
ACCESS COMPUTER CAREERS DIVISION	150.00	923900	081204	Temporary labor	JAN-2009
ACCESS COMPUTER CAREERS DIVISION	3,731.25	935488	081204	Temporary labor	JAN-2009
ACCESS COMPUTER CAREERS DIVISION	642.32	580100	090103	Temporary labor	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	714.10	500900	090103	Temporary labor	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	150.00	923900	090104	Temporary labor	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	3,168.75	935488	090104	Temporary labor	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	722.24	580100	090203	Temporary labor	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	802.90	500900	090203	Temporary labor	MAR-2009

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ACCESS COMPUTER CAREERS DIVISION	3,562.50	935488	090204	Temporary labor	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	759.24	580100	090303	Temporary labor	APR-2009
ACCESS COMPUTER CAREERS DIVISION	843.60	500900	090303	Temporary labor	APR-2009
ACCESS COMPUTER CAREERS DIVISION	1,537.50	923900	090304	Temporary labor	APR-2009
ACCESS COMPUTER CAREERS DIVISION	2,625.00	935488	090304	Temporary labor	APR-2009
ACCESS COMPUTER CAREERS DIVISION	765.90	580100	090403	Temporary labor	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	851.00	500900	090403	Temporary labor	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	575.72	580100	090504	Temporary labor	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	640.10	500900	090504	Temporary labor	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	549.08	580100	090604	Temporary labor	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	610.50	500900	090604	Temporary labor	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	801.42	580100	090703	Temporary labor	AUG-2009
ACCESS COMPUTER CAREERS DIVISION	880.60	500900	090703	Temporary labor	AUG-2009
ACCESS COMPUTER CAREERS DIVISION	691.90	580100	090804	Temporary labor	SEP-2009
ACCESS COMPUTER CAREERS DIVISION	754.80	500900	090804	Temporary labor	SEP-2009
ACCESS COMPUTER CAREERS DIVISION	4,331.25	935488	090805	Temporary labor	SEP-2009
ACCESS COMPUTER CAREERS DIVISION	1,005.29	580100	090903	Temporary labor	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	1,096.68	500900	090903	Temporary labor	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	8,418.75	935488	090904	Temporary labor	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	1,132.20	500900	091003	Doug Haynes	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	1,037.85	580100	091003	Doug Haynes	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	7,537.50	935488	091004	Mike Lewis 7/1/08-7/31/09	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	1,837.50	935488	091101	Mike Lewis 7/1/08-7/31/09	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	799.20	500900	091104	Doug Haynes	DEC-2009
ACCESS COMPUTER CAREERS DIVISION	732.60	580100	091104	Doug Haynes	DEC-2009
ACCESS COMPUTER CAREERS DIVISION	785.88	500900	091205	Doug Haynes	JAN-2010
ACCESS COMPUTER CAREERS DIVISION	720.39	580100	091205	Doug Haynes	JAN-2010
ACCESS COMPUTER CAREERS DIVISION	963.48	500900	100103	Doug Haynes	FEB-2010
ACCESS COMPUTER CAREERS DIVISION	883.19	580100	100103	Doug Haynes	FEB-2010
ACCESS COMPUTER CAREERS DIVISION	816.96	500900	100203	Temporary IT Resources (Doug Haynes)	MAR-2010
ACCESS COMPUTER CAREERS DIVISION	748.88	580100	100203	Temporary IT Resources (Doug Haynes)	MAR-2010
ACCESS COMPUTER CAREERS DIVISION	1,012.32	500900	100304	Temporary IT Resources (Doug Haynes)	APR-2010
ACCESS COMPUTER CAREERS DIVISION	927.96	580100	100304	Temporary IT Resources (Doug Haynes)	APR-2010
ACCESS COMPUTER CAREERS DIVISION	803.64	500900	100403	Temporary IT Resources (Doug Haynes)	MAY-2010
ACCESS COMPUTER CAREERS DIVISION	736.67	580100	100403	Temporary IT Resources (Doug Haynes)	MAY-2010
ACCESS COMPUTER CAREERS DIVISION	816.96	500900	100504	Temporary IT Resources (Doug Haynes)	JUN-2010
ACCESS COMPUTER CAREERS DIVISION	748.88	580100	100504	Temporary IT Resources (Doug Haynes)	JUN-2010
ACCESS COMPUTER CAREERS DIVISION	976.80	500900	100603	Temporary IT Resources (Doug Haynes)	JUL-2010
ACCESS COMPUTER CAREERS DIVISION	895.40	580100	100603	Temporary IT Resources (Doug Haynes)	JUL-2010
ACCESS COMPUTER CAREERS DIVISION	874.68	500900	100703	Temporary IT Resources (Doug Haynes)	AUG-2010
ACCESS COMPUTER CAREERS DIVISION	801.79	580100	100703	Temporary IT Resources (Doug Haynes)	AUG-2010
ACCESS COMPUTER CAREERS DIVISION	808.08	500900	100804	Temporary IT Resources (Doug Haynes)	SEP-2010
ACCESS COMPUTER CAREERS DIVISION	740.74	580100	100804	Temporary IT Resources (Doug Haynes)	SEP-2010
ACCESS COMPUTER CAREERS DIVISION	879.12	500900	100903	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	805.86	580100	100903	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	26.64	500900	100904	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	24.42	580100	100904	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	781.44	500900	101003	Temporary IT Resources (Doug Haynes)	NOV-2010
ACCESS COMPUTER CAREERS DIVISION	716.32	580100	101003	Temporary IT Resources (Doug Haynes)	NOV-2010
ACCESS COMPUTER CAREERS DIVISION	670.44	500900	101103	Temporary IT Resources (Doug Haynes)	DEC-2010
ACCESS COMPUTER CAREERS DIVISION	614.57	580100	101103	Temporary IT Resources (Doug Haynes)	DEC-2010
ACCESS COMPUTER CAREERS DIVISION	586.08	500900	101203	Temporary IT Resources (Doug Haynes)	JAN-2011
ACCESS COMPUTER CAREERS DIVISION	537.24	580100	101203	Temporary IT Resources (Doug Haynes)	JAN-2011
ACCESS COMPUTER CAREERS DIVISION	1,003.44	500900	110104	Temporary IT Resources (Doug Haynes)	FEB-2011
ACCESS COMPUTER CAREERS DIVISION	919.82	580100	110104	Temporary IT Resources (Doug Haynes)	FEB-2011
ACCESS COMPUTER CAREERS DIVISION	941.28	500900	110203	Temporary IT Resources (Doug Haynes)	MAR-2011

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ACCESS COMPUTER CAREERS DIVISION	862.84	580100	110203	Temporary IT Resources (Doug Haynes)	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	22.11	500900	110203	Mileage	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	20.26	580100	110203	Mileage	MAR-2011
ACCESS-SELECT SECURITY #742138	32.76	921003	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
ACCOUNTEMPS	719.84	501990	24419623	Temporary Workers	OCT-2009
ACCOUNTEMPS	733.60	501990	30022937	Temporary Workers	OCT-2009
ACCOUNTEMPS	754.23	501990	30063196	Temporary Workers	OCT-2009
ACCOUNTEMPS	829.88	501990	30098395	Temporary Workers	NOV-2009
ACCOUNTEMPS	747.35	501990	30126385	Temporary Workers	NOV-2009
ACCOUNTEMPS	829.88	501990	30168896	Temporary Workers	NOV-2009
ACCOUNTEMPS	864.27	501990	30204738	Temporary Workers	NOV-2009
ACCOUNTEMPS	696.92	501990	30240269	Temporary Workers	DEC-2009
ACCOUNTEMPS	559.37	501990	30277411	Temporary Workers	DEC-2009
ACCOUNTEMPS	15.82	501990	30301861	Temporary Workers	DEC-2009
ACCOUNTEMPS	32.10	501990	30347073	Temporary Workers	DEC-2009
ACCOUNTEMPS	17.46	501990	30377140	Temporary Workers	JAN-2010
ACCOUNTEMPS	18.01	501990	30422584	Temporary Workers	JAN-2010
ACCOUNTEMPS	8.97	501990	30455343	Temporary Workers	JAN-2010
ACCOUNTEMPS	11.22	501990	30480464	Temporary Workers	JAN-2010
ACCOUNTEMPS	29.54	501990	30515657	Temporary Workers	JAN-2010
ACCOUNTEMPS	29.73	501990	30550731	Temporary Workers	FEB-2010
ACCOUNTEMPS	29.54	501990	30586084	Temporary Workers	FEB-2010
ACCOUNTEMPS	29.17	501990	30629221	Temporary Workers	FEB-2010
ACCU TECH LLC	494.00	511100	36577	LABOR TO MAINTAIN HEATING AND COOLING SYSTEMS AT TYRONE PER SERVICE CONTRACT	APR-2010
ACCU TECH LLC	457.50	511100	36582	INVOICE 36582	APR-2010
ACCU TECH LLC	395.00	511100	36586	SERVICE CALL 04/20/10 TO TROUBLESHOOT LOCKER ROOM HVAC KNOCKING NOISE	APR-2010
ACCU TECH LLC	1,100.00	511100	36592	LABOR AND MATERIAL TO REPLACE EXISITNG HVAC COMPRESSOR/BI-FLOW FILTER, 3 POLE CONTACTOR, 30 LBS R-22	MAY-2010
ACCU TECH LLC	1,086.61	511100	36600	ACID CLEAN 3 CONDENSER COILS IN LOCKER ROOM HVAC	MAY-2010
ACCU TECH LLC	150.00	511100	36600	WASH U1/2 HVAC CONTROL ROOM AIR HANDLER COILS AND FINS	MAY-2010
ACCU TECH LLC	2,772.25	511100	36615	LABOR TO REPAIR TYRONE OFFICE AND BREAKROOM HVAC	JUN-2010
ACCU TECH LLC	(2,072.25)	511100	36615	CORRECT ACCOUNT DISTRIBUTION	JUN-2010
ACCU TECH LLC	2,072.25	511100	36615	INVOICE #36615	JUN-2010
ACCU TECH LLC	1,379.70	511100	36618	LABOR & MATERIAL TO REPAIR TRACTOR SHED HVAC - YORK HP024X1021A	JUN-2010
ACCU TECH LLC	3,360.00	553100	36623	REPLACED 2 COMPRESSORS AND RE-CHARGED ON #11	JUN-2010
ACCU TECH LLC	520.00	553100	36623	ADDED 4 LBS FREON TO UNIT #6, DIAGNOSES ON UNIT 7, 10 AND 11	JUN-2010
ACCU TECH LLC	4,907.00	511100	36641	LABOR & MATERIAL TO REPLACE 2 COMPRESSORS, A CONTACTOR AND A CAPACITOR IN U1CONTROL ROOM - TRANE TTA180B400FA	JUN-2010
ACCU TECH LLC	1,100.00	511100	36654	LABOR & MATERIAL TO REPAIR UNIT 3 CONTROL ROOM HVAC	JUN-2010
ACCU TECH LLC	941.64	553100	36655	ADDED 4 LBS FREON TO UNIT #6, DIAGNOSES ON UNIT 7, 10 AND 11	JUN-2010

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ACCU TECH LLC	3,204.46	511100	36662	LABOR & MATERIAL TO REPLACE 2 COMPRESSORS, A CONTACTOR AND A CAPACITOR IN U1CONTROL ROOM - TRANE TTA180B400FA	JUN-2010
ACCU TECH LLC	494.00	511100	36679	LABOR TO INSPECT HVAC SYSTEM AT TYRONE	JUL-2010
ACCU TECH LLC	485.00	511100	36680	SERVICE CALL ON 7.1.10 TO REPAIR U1 CONTROL ROOM HVAC	JUL-2010
ACCU TECH LLC	415.00	553100	36785	HEATING & COOLING A/C UNITS AT CT	SEP-2010
ACCU TECH LLC	3,224.00	549100	36801	LABOR AND MATERIAL TO REPLACE EXISTING HVAC COMPRESSOR/BI-FLOW FILTER, 3POLE CONTACTOR 30LBS R-22	SEP-2010
ACCU TECH LLC	494.00	511100	36814	LABOR TO INSPECT HVAC SYSTEM AT TYRONE PER SERVICE CONTRACT	OCT-2010
ACCU TECH LLC	494.00	511100	36840	LABOR TO INSPECT HVAC SYSTEM AT TYRONE PER SERVICE CONTRACT	NOV-2010
ACCU TECH LLC	2,100.00	553100	36872	REPAIR OF HVAC UNIT IN UNIT 5	DEC-2010
ACCU TECH LLC	2,643.00	554100	36893	REPAIR OF UNIT 9 AND UNIT 5 HVAC	JAN-2011
ACCU TECH LLC	494.00	511100	36904	LABOR TO INSPECT HVAC SYSTEM AT TYRONE PER SERVICE CONTRACT	JAN-2011
ACCU TECH LLC	582.38	511100	36905	LABOR AND MATERIAL TO REPLACE TRANSFORMER TO HVAC SYSTEM AT TYRONE STATION	JAN-2011
ACCU TECH LLC	4,298.52	511100	36912	LABOR AND MATERIAL TO REPLACE EXISTING HVAC COMPRESSOR/BI-FLOW FILTER	JAN-2011
ACCU TECH LLC	590.00	511100	36926	01/25/11 - LOCKER ROOM HVAC - UNIT 1/2	JAN-2011
ACCU TECH LLC	584.00	511100	36926	01/25/11 - LOCKER ROOM HVAC - UNIT 1/2	JAN-2011
ACCU TECH LLC	2,706.79	554100	36929	REPAIR OF UNIT 6 CO2 TANK COMPRESSOR	FEB-2011
ACCU TECH LLC	648.00	554100	36929	REPLACED EVAPORATOR FAN MOTOR	FEB-2011
ACCU TECH LLC	2,322.00	511100	36933	REPLACEMENT OF U3 CONTROL ROOM STEAM COIL	FEB-2011
ACCU TECH LLC	464.00	511100	36934	HEATING & COOLING UNIT WAS FROZEN UP - CLEANED AND REPLACED FILTER	FEB-2011
ACCU TECH LLC	4,165.00	511100	36952	REPLACEMENT OF U3 CONTROL ROOM STEAM COIL	MAR-2011
ACCU TECH LLC	494.00	511100	36963	LABOR TO CHANGE FILTERS	MAR-2011
ACCU TECH LLC	5,413.00	511100	36982	SERVICE CALL TO REPAIR PLANNING OFFICE HVAC - NOT HEATING	MAR-2011
ACCU TECH LLC	4,563.00	511100	36983	REPLACE E&I PARTS OFFICE HVAC - CONDENSER AND AIR HANDLING UNITS	MAR-2011
ACCU TECH LLC	1,270.00	511100	36984	LABOR & MATERIAL TO REPLACE STEAM SUPPLY VALVE	MAR-2011
ACCU TECH LLC	2,327.40	511100	36989	METAL FRAMEWORK UNDER NEW RTU	MAR-2011
ACCURINT EOM AUTO P #721046	1,828.35	903022	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
ACCURINT EOM AUTO P #721046	1,609.00	903022	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
ACCURINT EOM AUTO P #721046	2,676.90	903022	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
ACCURINT EOM AUTO P #721046	1,409.40	903022	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ACCURINT EOM AUTO P #721046	1,010.70	903022	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
ACCURINT EOM AUTO P #721046	1,884.35	903022	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
ACCURINT EOM AUTO P #721046	2,199.15	903022	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
ACCURINT EOM AUTO P #721046	1,340.65	903022	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
ACCURINT EOM AUTO P #721046	1,786.85	903022	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
ACTION AUTOMATION	1,367.00	512100	E1027	REPAIR LIMITORQUE ELECTRIC VALVE ACTUATOR L120-10, O/N 39739.002, S/N L644755	APR-2010
ACTION AUTOMATION	597.00	512100	E1027	REPAIR LIMITORQUE ELECTRIC VALVE ACTUATOR L120-10, O/N 39739.002, S/N L644755	APR-2010

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ACTION AUTOMATION	1,899.00	512100	E1143	LIMITORQUE REPAIRS: MXA-85, O/N 95158.001, S/N L862945	JAN-2011
ACTION AUTOMATION	1,105.00	512100	E1143	LIMITORQUE REPAIRS: MX-05, O/N 94668.001, S/N L861860	JAN-2011
ACTION AUTOMATION	500.00	512100	E1143	LIMITORQUE REPAIRS: MX-05, O/N 94668.001, S/N L861860	JAN-2011
ACTION AUTOMATION	500.00	512100	E1143	LIMITORQUE REPAIRS: MXA-85, O/N 95158.001, S/N L862945	JAN-2011
ACTION AUTOMATION	563.00	512100	E4007	REPAIR S/N L862277 LIMITORQUE	FEB-2011
ACTION AUTOMATION	(163.00)	512100	E4007	INVOICE E4007	FEB-2011
ACTION AUTOMATION	163.00	512100	E4007	INVOICE E4007	FEB-2011
ACTION AUTOMATION	1,890.00	512100	E4013A	COMPLETE DISASSEMBLY CLEAN, INSPECT, INSTALL NEW PARTS, REASSEMBLE, PAINT AND RUN TEST ON LIMITORQUE ELECTRIC VALVE ACTUATOR: S/N L796958	MAR-2011
ACTUATOR SPECIALTIES INC	4,121.00	512100	7546	LABOR TO RECONDITION (1) LIMITORQUE OPERATOR/SIZE SMB-1/ORDER #386099A/ S/N 221156	MAY-2010
ACUREN INSPECTION	4,677.00	553100	0000625588	NDE EXPENSE WITH CT6 AND CT7 PIPING CHANGES	DEC-2009
ACUREN INSPECTION	(305.00)	553100	0000625588	INVOICE 0000625588	DEC-2009
ACUREN INSPECTION	305.00	553100	0000625588	INVOICE 0000625588	DEC-2009
ACUREN INSPECTION	113,021.49	510100	0000634937	SANDERS: ACUREN: Ghent U1 Task 5975693, Invoice 0000634937	MAY-2010
ACUREN INSPECTION	3,375.00	510100	0000636141	SANDERS: ACUREN: Ghent U1 Task 5975693, Invoice 0000636141	MAY-2010
ACUREN INSPECTION	2,664.50	554100	0000638100	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
ACUREN INSPECTION	3,984.50	554100	0000638106	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
ACUREN INSPECTION	3,892.00	512100	0000651380	GHENT 4 HIGH ENERGY PIPING REPAIR	NOV-2010
ACUREN INSPECTION	2,244.00	512100	0000651380	GHENT 4 HIGH ENERGY PIPING REPAIR	NOV-2010
ACUREN INSPECTION	14,482.00	510100	0000651385	ACUREN: SANDERS: HEP Ghent U4 Fall 2010, additional scope Invoice 000065135	NOV-2010
ACUREN INSPECTION	112,207.66	510100	0000651387	ACUREN: SANDERS: HEP Ghent U4 Fall 2010 Invoice 0000651387	NOV-2010
ACUREN INSPECTION	982.50	513100	0000658511	INSPECT U3 CIRCULATING WATER RETURN LINE	JAN-2011
ACUREN INSPECTION	3,950.00	513100	0000660157	FAILURE ANALYSIS REPORT FOR THE GHENT 3 CIRCULATION WATER RETURN LINE	FEB-2011
ACXIOM CORP	3,125.00	908005	196854	Acxiom Inv. #196854--one time project	MAR-2011
ADCOLOR #160721	384.27	588100	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
ADECCO EMPLOYMENT SERVICES	1,037.14	903930	46412057	Temporary Help Services, Business Office Rep	MAY-2009
ADECCO EMPLOYMENT SERVICES	907.81	903930	64450081	Temporary Help Services, Business Office Rep	JAN-2009
ADECCO EMPLOYMENT SERVICES	684.09	903930	64461023	Temporary Help Services, Business Office Rep	JAN-2009
ADECCO EMPLOYMENT SERVICES	697.28	903930	64470562	Temporary Help Services, Business Office Rep	JAN-2009
ADECCO EMPLOYMENT SERVICES	1,037.15	903930	64480576	Temporary Help Services, Business Office Rep	JAN-2009
ADECCO EMPLOYMENT SERVICES	950.15	903930	64490195	Temporary Help Services, Business Office Rep	FEB-2009
ADECCO EMPLOYMENT SERVICES	926.10	903930	64500845	Temporary Help Services, Business Office Rep	FEB-2009
ADECCO EMPLOYMENT SERVICES	1,249.69	903930	64510359	Temporary Help Services, Business Office Rep	FEB-2009
ADECCO EMPLOYMENT SERVICES	1,069.50	903930	64519568	Temporary Help Services, Business Office Rep	FEB-2009
ADECCO EMPLOYMENT SERVICES	1,097.91	903930	64528609	Temporary Help Services, Business Office Rep	MAR-2009
ADECCO EMPLOYMENT SERVICES	1,014.43	903930	64538896	Temporary Help Services, Business Office Rep	MAR-2009
ADECCO EMPLOYMENT SERVICES	937.23	903930	64548022	Temporary Help Services, Business Office Rep	MAR-2009
ADECCO EMPLOYMENT SERVICES	841.41	903930	64557101	Temporary Help Services, Business Office Rep	MAR-2009
ADECCO EMPLOYMENT SERVICES	1,045.31	903930	64566199	Temporary Help Services, Business Office Rep	APR-2009
ADECCO EMPLOYMENT SERVICES	1,261.12	903930	64575267	Temporary Help Services, Business Office Rep	APR-2009
ADECCO EMPLOYMENT SERVICES	812.31	903930	64585311	Temporary Help Services, Business Office Rep	APR-2009
ADECCO EMPLOYMENT SERVICES	1,161.69	903930	64594192	Temporary Help Services, Business Office Rep	APR-2009

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ADECCO EMPLOYMENT SERVICES	849.95	903930	64603055	Temporary Help Services, Business Office Rep	APR-2009
ADECCO EMPLOYMENT SERVICES	1,061.43	903930	64621895	Temporary Help Services, Business Office Rep	AUG-2009
ADECCO EMPLOYMENT SERVICES	1,152.64	903930	64630757	Temporary Help Services, Business Office Rep	AUG-2009
ADECCO EMPLOYMENT SERVICES	850.17	903930	64639680	Temporary Help Services, Business Office Rep	AUG-2009
ADECCO EMPLOYMENT SERVICES	945.29	903930	64648530	Temporary Help Services, Business Office Rep	AUG-2009
ADECCO EMPLOYMENT SERVICES	894.81	903930	64658434	Temporary Help Services, Business Office Rep	AUG-2009
ADECCO EMPLOYMENT SERVICES	926.89	903930	64667325	Temporary Help Services, Business Office Rep	AUG-2009
ADHAWKS ADVERTISING AN #830885	1,035.00	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	15161	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	7,379.86	930101	15181	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	7,019.35	930101	15215	First year Power Source Newsletter	MAR-2009
ADHAWKS ADVERTISING AND PR INC	676.02	930101	15215	SALES TAX	MAR-2009
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	15240	First year Power Source Newsletter	APR-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	15266	First year Power Source Newsletter	APR-2009
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	15306	First year Power Source Newsletter	MAY-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	15349	Powersource Newsletter	JUN-2009
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	15366	ADVERTISING	AUG-2009
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	15429	ADVERTISING	SEP-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	15460	ADVERTISING	SEP-2009
ADHAWKS ADVERTISING AND PR INC	7,379.86	930101	15497	ADVERTISING	NOV-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	15547	ADVERTISING	NOV-2009
ADHAWKS ADVERTISING AND PR INC	175.00	930101	15566	ADVERTISING	NOV-2009
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	15610	ADVERTISING	JAN-2010
ADHAWKS ADVERTISING AND PR INC	7,019.35	930101	15646	ADVERTISING	FEB-2010
ADHAWKS ADVERTISING AND PR INC	676.02	930101	15646	sales tax	FEB-2010
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	15687	ADVERTISING	MAR-2010
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	15710	ADVERTISING	APR-2010
ADHAWKS ADVERTISING AND PR INC	250.00	930101	15755	ADVERTISING	MAY-2010
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	15766	ADVERTISING	MAY-2010
ADHAWKS ADVERTISING AND PR INC	7,342.36	930101	15814	ADVERTISING	JUN-2010
ADHAWKS ADVERTISING AND PR INC	6,482.05	930101	15846	ADVERTISING	JUL-2010
ADHAWKS ADVERTISING AND PR INC	529.80	930101	15846	full-service advertising agency for our marketing, advertising, and public relations services.	JUL-2010
ADHAWKS ADVERTISING AND PR INC	7,041.85	930101	15881	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	125.00	930101	15909	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	125.00	930101	15911	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	7,026.85	930101	15914	full-service advertising agency for our marketing, advertising, and public relations services.	SEP-2010
ADHAWKS ADVERTISING AND PR INC	7,259.85	930101	15943	full-service advertising agency for our marketing, advertising, and public relations services.	OCT-2010
ADHAWKS ADVERTISING AND PR INC	7,259.85	930101	15962	full-service advertising agency for our marketing, advertising, and public relations services.	OCT-2010
ADHAWKS ADVERTISING AND PR INC	7,252.35	930101	15997	full-service advertising agency for our marketing, advertising, and public relations services.	DEC-2010
ADHAWKS ADVERTISING AND PR INC	6,926.88	930101	16005	full-service advertising agency for our marketing, advertising, and public relations services.	JAN-2011
ADHAWKS ADVERTISING AND PR INC	6,911.88	930101	16032	full-service advertising agency for our marketing, advertising, and public relations services.	FEB-2011
ADHAWKS ADVERTISING AND PR INC	665.93	930101	16032	SALES TAX	FEB-2011
ADHAWKS ADVERTISING AND PR INC	7,267.35	930101	16054	full-service advertising agency for our marketing, advertising, and public relations services.	MAR-2011
ADHAWKS ADVERTISING AND PR INC	75.00	930101	15227R	First year Power Source Newsletter	APR-2009
ADI INC	110.00	500900	3097	Vectorizing done by ADI	JAN-2009

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ADI INC	64.50	500900	3126	Vectorizing done by ADI	JAN-2009
ADI INC	12.06	500900	3202	Aware vectorizing.	JUN-2009
ADI INC	298.48	500900	3259	Increase PO 22701. Aware vectorizing.	DEC-2009
ADI INC	190.95	500900	3305	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	190.95	500900	3310	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	170.85	500900	3314	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	170.85	500900	3319	Increase PO 22701. Aware vectorizing.	MAY-2010
ADI INC	190.95	500900	3320	Increase PO 22701. Aware vectorizing.	MAY-2010
ADI INC	190.95	500900	3321	Increase PO 22701. Aware vectorizing.	MAY-2010
ADP INC	771.43	923900	709031	Fees, FSA Accounts	JAN-2009
ADP INC	5,901.99	923900	720137	Fees, FSA Accounts	MAR-2009
ADP INC	6,114.32	923900	731918	Fees, FSA Accounts	MAR-2009
ADP INC	5,890.19	923900	747298	Fees, FSA Accounts	APR-2009
ADP INC	5,893.26	923900	758973	Fees, FSA Accounts	MAY-2009
ADP INC	6,383.18	923900	776668	Fees, FSA Accounts	JUL-2009
ADP INC	6,236.06	923900	787754	Fees, FSA Accounts	JUL-2009
ADP INC	6,751.60	923900	798934	Fees, FSA Accounts	SEP-2009
ADP INC	6,782.91	923900	810149	Fees, FSA Accounts	OCT-2009
ADP INC	6,845.90	923900	821470	Fees, FSA Accounts	OCT-2009
ADP INC	6,741.76	923900	833028	Fees, FSA Accounts	NOV-2009
ADP INC	6,715.16	923900	849494	Fees, FSA Accounts	DEC-2009
ADP INC	6,705.99	923900	856291	Fees, FSA Accounts	JAN-2010
ADP INC	6,605.02	923900	867891	Fees, FSA Accounts	MAR-2010
ADP INC	7,109.07	923900	879934	Fees, FSA Accounts	MAR-2010
ADP INC	7,437.39	923900	892717	Fees, FSA Accounts	APR-2010
ADP INC	7,079.09	923900	908563	Fees, FSA Accounts	MAY-2010
ADP INC	6,683.80	923900	400669878	Fees, FSA Accounts	MAY-2010
ADP INC	6,576.49	923900	400745768	Fees, FSA Accounts	JUL-2010
ADP INC	6,556.26	923900	400799845	Fees, FSA Accounts	JUL-2010
ADP INC	6,295.84	923900	400882606	Fees, FSA Accounts	OCT-2010
ADP INC	6,454.06	923900	401017295	Fees, FSA Accounts	OCT-2010
ADP INC	6,378.75	923900	401206785	Fees, FSA Accounts	OCT-2010
ADP INC	5,846.50	923900	401405831	Fees, FSA Accounts	DEC-2010
ADP INC	6,371.19	923900	401679367	Fees, FSA Accounts	JAN-2011
ADT*SECURITY SERVICES #406276	125.61	902002	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
ADT*SECURITY SERVICES #406276	255.02	586100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
ADT*SECURITY SERVICES #406276	132.52	902002	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ADT*SECURITY SERVICES #406276	269.05	586100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ADT*SECURITY SERVICES #406276	132.52	902002	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
ADT*SECURITY SERVICES #406276	269.05	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
ADT*SECURITY SERVICES #434648	459.06	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
ADVANCED ERGONOMICS INC	40.00	506100	13216	PHYSICAL ABILITY TEST	JAN-2009
ADVANCED ERGONOMICS INC	40.00	506100	13216	PHYSICAL ABILITY TEST	JAN-2009
ADVANCED ERGONOMICS INC	80.00	588100	13218	PHYSICAL ABILITY TEST	FEB-2009
ADVANCED ERGONOMICS INC	40.00	506100	14045	PHYSICAL ABILITY TEST	MAY-2009
ADVANCED ERGONOMICS INC	79.04	921903	14553	PHYSICAL ABILITY TEST	JUL-2009
ADVANCED ERGONOMICS INC	40.00	506100	14788	PHYSICAL ABILITY TEST	AUG-2009
ADVANCED ERGONOMICS INC	80.00	506100	15776	PHYSICAL AGILITY TEST FOR NEW EMPLOYEES AT GHENT	JAN-2010
ADVANCED ERGONOMICS INC	80.00	506100	15964	PHYSICAL AGILITY TESTS FOR GHENT EMPLOYEES	FEB-2010
ADVANCED ERGONOMICS INC	40.00	588100	16163	DRUG TEST	MAR-2010
ADVANCED ERGONOMICS INC	40.00	588100	16405	CORRECT SALES TAX VSD	SEP-2010
ADVANCED ERGONOMICS INC	40.00	506100	16645	PHYSICAL ABILITY TEST FOR GHENT EMPLOYEE	MAY-2010
ADVANCED ERGONOMICS INC	40.00	506100	17164	PHYSICAL ABILITIES TEST	JUN-2010

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ADVANCED ERGONOMICS INC	40.00	506100	17164	PHYSICAL ABILITIES TEST	JUN-2010
ADVANCED ERGONOMICS INC	40.00	506100	17167	PHYSICAL ABILITY TEST FOR GHENT EMPLOYEE	JUL-2010
ADVANCED ERGONOMICS INC	40.00	506100	17478	PHYSICAL ABILITY TEST FOR GHENT EMPLOYEE	AUG-2010
ADVANCED ERGONOMICS INC	40.00	588100	17479	CORRECT SALES TAX VSD	AUG-2010
ADVANCED ERGONOMICS INC	40.00	588100	17765	CORRECT SALES TAX VSD	OCT-2010
ADVANCED ERGONOMICS INC	40.00	583001	17767	CORRECT SALES TAX VSD	DEC-2010
ADVANCED ERGONOMICS INC	40.00	506100	18031	PHYSICAL ABILITIES TEST	OCT-2010
ADVANCED ERGONOMICS INC	40.00	506100	18033	PHYSICAL ABILITY TEST FOR GHENT EMPLOYEE	OCT-2010
ADVANCED ERGONOMICS INC	40.00	588100	18525	CORRECT SALES TAX VSD	DEC-2010
ADVANCED ERGONOMICS INC	40.00	588100	18745	CORRECT SALEA TAX VSD	JAN-2011
ADVANCED ERGONOMICS INC	40.00	506100	18967	PHYSICAL ABILITIES TEST	FEB-2011
ADVANCED FIRE AND SAFETY	222.90	506100	5434	CO2 cartridges, 10# ABC fire extinguishers	JAN-2009
ADVANCED FIRE AND SAFETY	458.35	506100	5434	fire extinguisher inspection	JAN-2009
ADVANCED FIRE AND SAFETY	159.90	506100	5505	10# ABC fire extinguisher	MAR-2009
ADVANCED FIRE AND SAFETY	299.90	506100	5505	20# ABC fire extinguishers	MAR-2009
ADVANCED FIRE AND SAFETY	12.00	506100	5505	eye wash station inspection	MAR-2009
ADVANCED FIRE AND SAFETY	336.00	506100	5505	fire extinguisher inspection	MAR-2009
ADVANCED FIRE AND SAFETY	32.50	506100	5505	IABOR TO INSPECT SPRINKLER	MAR-2009
ADVANCED FIRE AND SAFETY	159.90	506100	5551	2 - 10# ABC ExtinguisherLabor necessary for monthly fire extinguisher inspection	MAR-2009
ADVANCED FIRE AND SAFETY	299.90	506100	5551	2 - 20# ABC Extinguisher	MAR-2009
ADVANCED FIRE AND SAFETY	521.35	506100	5551	Labor necessary for monthly fire extinguisher inspection	MAR-2009
ADVANCED FIRE AND SAFETY	20.00	506100	5616	CO2 cartridge	APR-2009
ADVANCED FIRE AND SAFETY	669.20	506100	5616	Monthly fire extinguisher	APR-2009
ADVANCED FIRE AND SAFETY	105.50	506100	5662	Exchange valve and tank clips	MAY-2009
ADVANCED FIRE AND SAFETY	380.50	506100	5662	fire extinguisher inspection	MAY-2009
ADVANCED FIRE AND SAFETY	50.00	506100	5662	Rebuild valve	MAY-2009
ADVANCED FIRE AND SAFETY	635.65	506100	5711	fire extinguisher inspection	JUN-2009
ADVANCED FIRE AND SAFETY	63.00	506100	5711	Three - CO2 cartridges	JUN-2009
ADVANCED FIRE AND SAFETY	12.00	506100	5769	eye wash station inspection	JUL-2009
ADVANCED FIRE AND SAFETY	672.00	506100	5769	fire extinguisher inspection	JUL-2009
ADVANCED FIRE AND SAFETY	32.50	506100	5769	Labor to inspect sprinkler valves	JUL-2009
ADVANCED FIRE AND SAFETY	411.45	506100	5826	fire extinguisher inspection	AUG-2009
ADVANCED FIRE AND SAFETY	159.90	506100	5881	10# ABC Fire Extinguisher	OCT-2009
ADVANCED FIRE AND SAFETY	54.95	506100	5881	5# ABC Fire Extinguisher	OCT-2009
ADVANCED FIRE AND SAFETY	525.30	506100	5881	fire extinguisher inspection	OCT-2009
ADVANCED FIRE AND SAFETY	359.90	506100	5925	10# CO2 fire extinguisher	OCT-2009
ADVANCED FIRE AND SAFETY	42.00	506100	5925	CO2 cartridges	OCT-2009
ADVANCED FIRE AND SAFETY	524.50	506100	5925	fire extinguisher inspection	OCT-2009
ADVANCED FIRE AND SAFETY	336.00	506100	5970	November Fire Extinguisher Inspection	NOV-2009
ADVANCED FIRE AND SAFETY	79.95	506100	5970	10# ABC Fire Extinguisher	NOV-2009
ADVANCED FIRE AND SAFETY	33.90	506100	5970	Recharge (2) 10# CO2 Fire Extinguishers	NOV-2009
ADVANCED FIRE AND SAFETY	32.50	506100	5970	Labor to inspect sprinkler valves	NOV-2009
ADVANCED FIRE AND SAFETY	28.00	506100	5970	Labor to perform Hydro Test on (2)CO2 Fire Extinguishers	NOV-2009
ADVANCED FIRE AND SAFETY	12.00	506100	5970	November Eye Wash Inspection	NOV-2009
ADVANCED FIRE AND SAFETY	513.30	506100	6040	December fire extinguisher inspection	DEC-2009
ADVANCED FIRE AND SAFETY	8.75	506100	6040	Valve stem	DEC-2009
ADVANCED FIRE AND SAFETY	380.50	506100	6068	January fire extinguisher inspection	JAN-2010
ADVANCED FIRE AND SAFETY	495.15	506100	6121	Labor - February fire extinguisher inspection	FEB-2010
ADVANCED FIRE AND SAFETY	262.50	506100	6121	Material - February fire extinguisher inspection	FEB-2010
ADVANCED FIRE AND SAFETY	348.00	506100	6170	March fire extinguisher inspection	MAR-2010

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ADVANCED FIRE AND SAFETY	348.00	506100	6230	April fire extinguisher & eye wash inspection	APR-2010
ADVANCED FIRE AND SAFETY	84.80	506100	6230	Recharge fire extinguishers	APR-2010
ADVANCED FIRE AND SAFETY	42.00	506100	6230	Ansul CO2 cartridge	APR-2010
ADVANCED FIRE AND SAFETY	38.00	506100	6230	Hydro test fire extinguishers	APR-2010
ADVANCED FIRE AND SAFETY	32.50	506100	6230	Labor to inspect sprinkler valves	APR-2010
ADVANCED FIRE AND SAFETY	380.50	506100	6301	Fire inspection for May, 2010	MAY-2010
ADVANCED FIRE AND SAFETY	175.00	506100	6301	15# CO2 extinguisher	MAY-2010
ADVANCED FIRE AND SAFETY	89.95	506100	6301	10# ABC fire extinguisher	MAY-2010
ADVANCED FIRE AND SAFETY	647.00	506100	6355	June fire extinguisher inspection	JUN-2010
ADVANCED FIRE AND SAFETY	179.90	506100	6355	10# ABC fire extinguisher	JUN-2010
ADVANCED FIRE AND SAFETY	900.30	506100	6421	Annual fire extinguisher inspection	JUL-2010
ADVANCED FIRE AND SAFETY	201.95	506100	6421	10# ABC fire extinguisher; ansul CO2 cartridge; and 2 lbs. halon 1211	JUL-2010
ADVANCED FIRE AND SAFETY	543.35	506100	6476	CORRECT SALES TAX VSD	SEP-2010
ADVANCED FIRE AND SAFETY	159.95	506100	6476	One (1) - 20# ABC fire extinguisher	AUG-2010
ADVANCED FIRE AND SAFETY	63.00	506100	6476	Three (3) - #20 CO2 cartridge	AUG-2010
ADVANCED FIRE AND SAFETY	564.30	506100	6526	September fire extinguisher inspection	SEP-2010
ADVANCED FIRE AND SAFETY	497.35	506100	6586	October fire extinguisher inspection	OCT-2010
ADVANCED FIRE AND SAFETY	63.00	506100	6586	CO2 cartridge	OCT-2010
ADVANCED FIRE AND SAFETY	535.35	506100	6634	November fire extinguisher inspection	NOV-2010
ADVANCED FIRE AND SAFETY	189.95	506100	6634	10# CO2 fire extinguisher	NOV-2010
ADVANCED FIRE AND SAFETY	510.40	506100	6698	December fire extinguisher inspection	DEC-2010
ADVANCED FIRE AND SAFETY	359.90	506100	6698	10# CO2 Extinguishers	DEC-2010
ADVANCED FIRE AND SAFETY	21.00	506100	6698	CO2 cartridge	DEC-2010
ADVANCED FIRE AND SAFETY	336.00	506100	6755	January Fire Extinguisher Inspection	JAN-2011
ADVANCED FIRE AND SAFETY	189.95	506100	6755	(1) CO2 fire extinguisher	JAN-2011
ADVANCED FIRE AND SAFETY	185.90	506100	6755	(2) 10# ABC fire extinguishers	JAN-2011
ADVANCED FIRE AND SAFETY	61.95	506100	6755	Recharge 10# CO2, 11# Halotron & Haltron Reclaimer extinguishers	JAN-2011
ADVANCED FIRE AND SAFETY	32.50	506100	6755	Labor to inspect sprinkler valves	JAN-2011
ADVANCED FIRE AND SAFETY	14.00	506100	6755	Hydro test CO2 extinguisher	JAN-2011
ADVANCED FIRE AND SAFETY	12.00	506100	6755	January Eye Wash Inspection	JAN-2011
ADVANCED FIRE AND SAFETY	336.00	506100	6809	February fire extinguisher inspection	FEB-2011
ADVANCED FIRE AND SAFETY	189.95	506100	6809	10# CO2 extinguisher	FEB-2011
ADVANCED FIRE AND SAFETY	77.85	506100	6809	Recharge (5) fire extinguishers	FEB-2011
ADVANCED FIRE AND SAFETY	32.50	506100	6809	Labor to inspect sprinkler valve	FEB-2011
ADVANCED FIRE AND SAFETY	14.00	506100	6809	Hydro trest CO2 extinguisher	FEB-2011
ADVANCED FIRE AND SAFETY	12.00	506100	6809	February eye wash inspection	FEB-2011
ADVANCED FIRE AND SAFETY	559.80	506100	6873	March fire extinguisher inspection	MAR-2011
ADVANCED FIRE AND SAFETY	189.95	506100	6873	10# CO2 Fire Extinguisher	MAR-2011
ADVANCED GLOBAL COMMUNICATIONS INC	112.50	921003	44834	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	136.25	921003	44840	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	65.00	921003	45004	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	3,299.97	921003	45115	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	100.63	921003	45489	Maintenance work on equipment	MAY-2010
ADVANCED GLOBAL COMMUNICATIONS INC	112.50	921003	45672	Maintenance work on equipment	JUN-2010
ADVANCED GLOBAL COMMUNICATIONS INC	58.75	921003	45784	Maintenance work on equipment	JUN-2010
ADVANCED GLOBAL COMMUNICATIONS INC	284.37	921003	46337	CORRECT SALES TAX VSD	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	92.92	921003	46338	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	65.00	921003	46389	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	88.75	921003	46423	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	112.50	921003	46432	CORRECT SALES TAX VSD	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	450.00	921003	46765	Labor	SEP-2010
ADVANCED GLOBAL COMMUNICATIONS INC	576.00	921003	48088	Labor for Installation	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	65.00	921003	48579	CORRECT SALES TAX VSD	FEB-2011
ADVANCED GLOBAL COMMUNICATIONS INC	665.00	921004	48974	CORRECT SALES TAX VSD	MAR-2011

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ADVANCED GLOBAL COMMUNICATIONS INC	30.00	921003	45784A	Maintenance work on equipment	JUN-2010
ADVANCED TEAM INC, THE	3,640.00	512100	51590	BOILER FEED PUMP THERMAL GROWTH/DYNAMIC MOVEMENT ANALYSIS	MAR-2010
ADVANCED VIDEO AND AUDIO INC	677.45	921903	ADVANC072310	Delivery, Setup, Operation and Pickup of Video and Audio Equipment for IT Offsite Meeting at Claudia Sanders Dinner House on 9/9/10.	AUG-2010
ADVANTAGE INDUSTRIAL AUTOMATION	590.00	512011	3078506	FORRY 150183C, JOB #101508122, KU #102670	JAN-2009
ADVANTAGE INDUSTRIAL AUTOMATION	23,602.56	513100	3090081	COORDINATION STUDY OF BROWN ELECTRICAL EQUIPMENT	MAR-2010
ADVANTAGE INDUSTRIAL AUTOMATION	295.00	553100	3090437	REPAIR KING-FISHER CIRCUIT BOARD 66165-7	MAR-2010
AEMC INSTRUMENTS #054551	65.00	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
AEMC INSTRUMENTS #054551	130.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
AEROFIN	3,200.00	512101	0001032583	LABOR TO REPAIR STEAM COIL, DWG.#SK-5257, ORIGINAL SHOP#026936	MAR-2010
AEROFIN CORP	3,300.00	512101	0001029166	INSPECTION AND REPAIR AND PRESSURE TEST SCR STEAM COIL	APR-2009
AEROFIN CORP	3,300.00	512101	0001029167	LABOR TO INSPECT AND REPAIR COIL ASSEMBLY	APR-2009
AEROFLEX WICHITA INC	258.48	921903	358354	Factory Repair & Calibration of Aeroflex Model 6970, S/N 697002/047, per RMA 120793	MAR-2009
AEROFLEX WICHITA INC	10.81	921903	358354	PROFESSIONAL SERVICES	MAR-2009
AEROTEC INC	21,680.72	571100	4191	PROFESSIONAL SERVICES	JUL-2009
AEROTEC INC	34,482.00	571100	4213	PROFESSIONAL SERVICES	APR-2009
AEROTEC INC	8,657.25	571100	4214	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	16,248.75	571100	4215	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	12,269.25	571100	4216	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	10,804.50	571100	4217	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	199.50	571100	4218	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	105.00	571100	4219	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	262.50	571100	4220	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	73.50	571100	4221	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	2,446.50	571100	4222	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	2,446.50	571100	4223	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	21,750.75	571100	4224	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	126.00	571100	4225	PROFESSIONAL SERVICES	APR-2009
AEROTEC INC	10,295.25	571100	4226	PROFESSIONAL SERVICES	APR-2009
AEROTEC INC	27,573.00	571100	4227	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	1,501.50	571100	4228	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	3,507.00	571100	4229	PROFESSIONAL SERVICES	APR-2009
AEROTEC INC	11,266.50	571100	4230	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	5,512.50	571100	4231	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	7,423.50	571100	4232	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	16,023.00	571100	4233	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	28,276.50	571100	4234	PROFESSIONAL SERVICES	JUN-2009
AEROTEC INC	12,621.00	571100	4235	PROFESSIONAL SERVICES	APR-2009
AEROTEC INC	136.50	571100	4236	PROFESSIONAL SERVICES	APR-2009
AEROTEC LLC	462.80	571100	4730	pay invoice 4730	MAY-2010
AEROTEC LLC	462.80	571100	4730	pay invoice 4730	MAY-2010
AEROTEC LLC	191.35	571100	4731	pay invoice 4731	MAY-2010
AEROTEC LLC	1,462.34	571100	4904	pay invoice 4904	OCT-2010
AEROTEC LLC	658.44	571100	4968	pay invoice 4968	DEC-2010
AEROTEK INC	3,911.76	903030	OP01502900	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	3,715.20	903030	OP01509749	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	3,777.84	903030	OP01516583	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	1,883.74	903030	OP01523507	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	2,565.87	903030	OP01530877	Temporary Stafing, Temp to Hire CSR's	FEB-2009

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AEROTEK INC	3,035.34	903030	OP01538987	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	2,992.57	903030	OP01546476	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	2,944.84	903030	OP01554139	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	4,355.57	903030	OP01562632	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	5,882.45	580100	OP01570821	PROFESSIONAL SERVICES	MAY-2009
AEROTEK INC	3,229.86	903030	OP01579164	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	2,983.18	903030	OP01587599	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	3,612.71	903030	OP01596528	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	2,809.51	903030	OP01605321	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	2,292.52	903030	OP01614148	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	2,258.28	903030	OP01622826	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	2,371.48	903030	OP01631964	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	2,744.10	903030	OP01641332	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	1,870.56	903030	OP01650458	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	1,947.78	903030	OP01679517	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	2,258.82	903030	OP01689243	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	1,999.08	903030	OP01699121	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	2,186.57	903030	OP01708905	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	1,851.25	903030	OP01719333	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	2,069.07	903030	OP01729452	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	3,149.71	903030	OP01739602	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	2,831.02	903030	OP01749630	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	2,826.36	903030	OP01759883	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	2,285.43	903030	OP01769725	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	2,553.88	903030	OP01779327	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	2,375.46	903030	OP01788851	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	1.95	903030	OP01788852	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	2,065.84	903030	OP01798581	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	2,286.36	903030	OP01808151	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	2,045.06	903030	OP01817524	Temporary Stafing, Temp to Hire CSR's	SEP-2009
AEROTEK INC	2,071.44	903030	OP01835741	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	1,883.20	903030	OP01853742	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	2,215.08	903030	OP01862523	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	2,872.48	903030	OP01871381	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	2,773.44	903030	OP01880642	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	2,354.40	903030	OP01889809	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	2,224.69	903030	OP01898867	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	2,258.56	903030	OP01908032	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	3,024.33	903030	OP01917038	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	2,402.46	903030	OP01926487	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	2,388.59	903030	OP01936172	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	2,384.08	903030	OP01945827	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	2,179.81	903030	OP01955225	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	1,370.36	903030	OP01964854	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	2,220.56	903030	OP01974715	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	18.36	903030	OP01974716	Temporary Stafing, Temp to Hire CSR's	MAR-2010
AEROTEK INC	2,352.74	903030	OP01984395	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	2,258.57	903030	OP01993970	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	1,416.59	903030	OP02003522	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	1,540.60	903030	OP02012912	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	1,851.59	903030	OP02022388	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	1,613.17	903030	OP02032001	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	1,731.29	903930	OP02041474	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	1,769.82	903030	OP02051125	Temporary Stafing, Temp to Hire CSR's	MAR-2010
AEROTEK INC	2,734.34	903030	OP02060401	Temporary Stafing, Temp to Hire CSR's	MAR-2010

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AEROTEK INC	2,539.32	903930	OP02069810	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	2,191.30	903930	OP02079020	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	1,916.37	903930	OP02097629	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	7.56	903930	OP02097630	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	2,058.80	903930	OP02106426	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	2,880.76	903930	OP02115381	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	2,844.34	903930	OP02124674	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,389.93	903930	OP02134275	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,988.94	903930	OP02143289	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,675.29	903930	OP02152345	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,986.69	903930	OP02161745	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,778.93	903930	OP02171381	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	2,529.56	903930	OP02180482	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	2,359.76	903930	OP02189700	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	1,970.52	903930	OP02198756	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	1,941.15	903930	OP02208185	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	1,427.68	903930	OP02217920	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,577.22	903930	OP02227283	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,493.40	903930	OP02236642	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,320.98	903930	OP02246452	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,465.23	903930	OP02256535	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	30.39	903930	OP02266013	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	23.80	903930	OP02266014	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	21.86	903930	OP02266015	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	22.64	903930	OP02266016	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	16.30	903930	OP02266017	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	20.70	903930	OP02266018	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	23.41	903930	OP02266019	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010

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AEROTEK INC	17.34	903930	OP02266020	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,038.15	903930	OP02266021	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,398.11	903930	OP02275539	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,130.62	903930	OP02285299	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	2,339.04	903930	OP02295383	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	(3.78)	903930	OP02306162	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	2.71	903930	OP02306163	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	1,820.48	903930	OP02306164	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	165.87	903930	OP02316412	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	2,016.64	903930	OP02316413	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	1,853.87	903930	OP02337212	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	2,016.53	903930	OP02348034	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	1,672.11	903930	OP02358339	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	1,971.67	903930	OP02368786	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	1,970.64	903930	OP02379560	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	DEC-2010
AEROTEK INC	1,915.81	903930	OP02390673	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	1,871.06	903930	OP02401551	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	2,036.53	903930	OP2088293	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AETHER ADVISORS LLC	2,021.25	908901	111EON	Retail Strategic Plan Consultant	MAY-2010
AETHER ADVISORS LLC	3,795.00	908901	112EON	Retail Strategic Plan Consultant	JUN-2010
AETHER ADVISORS LLC	438.15	908901	113EON	Retail Strategic Plan Consultant	JUN-2010
AETHER ADVISORS LLC	3,526.87	908901	114EON	Strategic Plan Development Consultant Services	JUL-2010
AETHER ADVISORS LLC	432.17	908901	115E	Retail Strategic Plan Consultant	AUG-2010
AETHER ADVISORS LLC	432.17	908901	115EON	Strategic Plan Development Consultant Services	JUL-2010
AETHER ADVISORS LLC	2,186.25	908901	116EON	Retail Strategic Plan Consultant	AUG-2010
AETHER ADVISORS LLC	2,763.75	908901	118LGEANDKU	Strategic Plan Consulting Services	OCT-2010
AETHER ADVISORS LLC	400.30	908901	119LGEANDKUY	Strategic Plan Consulting Services	OCT-2010
AETNA BUILDING MAINTENANCE INC	452.00	903003	74450	Cleaning services	FEB-2009
AETNA BUILDING MAINTENANCE INC	12,987.00	921003	74451	Cleaning services	JAN-2009
AETNA BUILDING MAINTENANCE INC	980.00	903003	74457	Cleaning services	FEB-2009
AETNA BUILDING MAINTENANCE INC	822.00	921003	74603	Cleaning services	FEB-2009
AETNA BUILDING MAINTENANCE INC	614.74	921003	74707	Cleaning services	FEB-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	74962	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	74982	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	74982	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	74983	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	74984	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	74985	Cleaning services	APR-2009

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AETNA BUILDING MAINTENANCE INC	340.00	935402	74986	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	74987	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	74988	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	74989	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	74989	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	74990	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	452.00	935403	75003	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	75044	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	75045	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	75045	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	75046	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	75047	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	592.00	588100	75048	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	291.09	935403	75101	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	88.20	902002	75102	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	176.40	586100	75102	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	551.45	921003	75103	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	588.20	935403	75104	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	281.90	588100	75105	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	46.99	586100	75106	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	270.61	588100	75106	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	178.57	903003	75108	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	383.80	935403	75109	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	67.14	935402	75110	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	161.90	935402	75111	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	383.80	935403	75112	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	221.63	935402	75113	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	73.13	586100	75114	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	421.16	588100	75114	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	245.71	935403	75115	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	13,139.73	921003	75146	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	535.55	903003	75160	Cleaning services	FEB-2009
AETNA BUILDING MAINTENANCE INC	221.63	935402	75197	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	75198	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	138.08	921003	75234	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	452.00	935403	75256	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	75257	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	75408	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	75428	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	75428	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	75429	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	75430	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	75431	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	75432	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	75433	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	75434	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	75435	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	75435	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	75436	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	75437	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	75438	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	75438	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	75439	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	75440	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	592.00	588100	75441	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	75442	Cleaning services	APR-2009

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AETNA BUILDING MAINTENANCE INC	200.14	921003	75456	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	139.16	580100	75541	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	634.16	921003	75551	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	75811	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	75828	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	75828	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	75829	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	75830	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	75831	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	75832	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	75833	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	75834	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	75835	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	75835	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	75836	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	75837	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	75838	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	75838	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	75839	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	75840	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	75841	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	75842	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	555.79	935403	75859	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	75860	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	63.41	921003	76002	Cleaning services	MAR-2009
AETNA BUILDING MAINTENANCE INC	88.88	921003	76055	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	1,564.40	921003	76101	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	(373.00)	588100	76112	PROFESSIONAL SERVICES	JUN-2009
AETNA BUILDING MAINTENANCE INC	213.71	921003	76159	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	76344	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	76407	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	76408	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	76409	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	76410	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	76411	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	76412	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	76413	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	76413	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	76414	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	76415	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	76416	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	76416	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	76417	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	76418	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	76419	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	76420	Cleaning services	APR-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	76432	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	76433	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	80.00	935403	76485	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	647.88	921003	76534	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	20.95	586100	76536	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	120.65	588100	76536	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	27.05	586100	76537	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	155.80	588100	76537	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	40.00	935403	76578	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	76726	Cleaning services	MAY-2009

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AETNA BUILDING MAINTENANCE INC	13,323.18	921003	76727	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	76853	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	76902	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	76902	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	76903	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	76904	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	76905	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	76906	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	76907	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	76908	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	76909	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	76909	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	76910	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	76911	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	76912	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	76912	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	76913	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	76914	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	76915	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	76916	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	638.03	921003	77009	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	19.59	586100	77010	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	112.78	588100	77010	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	424.81	935402	77013	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	48.41	935402	77014	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	160.00	935403	77159	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	464.13	921003	77162	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	77246	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	77247	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	77374	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	77427	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	77427	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	77428	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	77429	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	77430	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	77431	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	77432	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	77433	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	77434	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	77434	Cleaning services	JUN-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	77435	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	77436	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	77437	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	77437	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	77438	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	77439	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	77440	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	77441	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	120.00	935403	77661	Cleaning services	JUL-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	77886	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	77936	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	77936	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	77937	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	77938	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	77939	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	77940	Cleaning services	SEP-2009

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AETNA BUILDING MAINTENANCE INC	805.98	935403	77941	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	77942	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	NOV-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	77943	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	77943	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	77944	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	77945	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	77946	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	77946	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	77947	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	77948	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	77949	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	77950	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	77958	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	77959	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	441.81	921003	78066	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	736.02	921003	78067	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	1,246.40	921003	78068	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	120.00	935403	78150	Cleaning services	AUG-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	78275	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	78276	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	78404	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	78457	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	78457	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	78458	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	78459	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	78460	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	78461	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	78462	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	78463	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	78464	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	78464	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	78465	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	78466	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	78467	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	370.44	586100	78467	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	78468	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	78469	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	78470	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	78471	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	192.20	921003	78506	Cleaning services	SEP-2009
AETNA BUILDING MAINTENANCE INC	120.00	935403	78575	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	78734	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	78735	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	78868	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	78925	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	78925	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	78926	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	78927	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	78928	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	78929	Cleaning services	OCT-2009

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AETNA BUILDING MAINTENANCE INC	805.98	935403	78930	JANITORIAL SERVICES AT RICHMOND BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	78931	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	78932	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	78932	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	78933	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	78934	JANITORIAL SERVICES AT THE WINCHESTER BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	78935	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	78935	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	78935	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	78936	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT MIDWAY CENTER (LOCATED AT 2889 W. LEESTOWN RD., MIDWAY KY) AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	NOV-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	78937	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE BUSINESS OFFICE FOR CALENDAR YEAR 2009 (AS PER BID / CONTRACT #468384)	DEC-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	78938	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	78939	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	NOV-2009
AETNA BUILDING MAINTENANCE INC	32.37	586100	79038	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	186.40	588100	79038	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	200.36	586100	79096	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	200.36	586100	79096	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	200.36	902002	79096	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	1,000.00	588100	79145	Cleaning services	OCT-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	79411	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT LEXINGTON OP CENTER AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	NOV-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	79467	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	NOV-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	79467	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	NOV-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	79468	JANITORIAL SERVICES PERFORMED AT THE KU NORTHSIDE OFFICE (LOCATED IN KROGER STORE) AT 1620 OLD PARIS PIKE, LEXINGTON KY 40505 (FOR CALENDAR YEAR 2009) AS PER BID / CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	79469	JANITORIAL SERVICES FOR CALENDAR YEAR 2009 - VERSAILLES BUSINESS OFFICE, 259 CROSSFIELD DR, VERSAILLES KY - AS PER BID / CONTRACT #468384	DEC-2009

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AETNA BUILDING MAINTENANCE INC	141.00	935402	79470	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	NOV-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	79471	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	NOV-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	79472	JANITORIAL SERVICES AT RICHMOND BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	79473	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	NOV-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	79474	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	NOV-2009
AETNA BUILDING MAINTENANCE INC	153.58	586100	79474	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	NOV-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	79475	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	79476	JANITORIAL SERVICES AT THE WINCHESTER BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	NOV-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	79477	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	NOV-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	79477	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	NOV-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	79477	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	NOV-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	79478	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT MIDWAY CENTER (LOCATED AT 2889 W. LEESTOWN RD., MIDWAY KY) AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	NOV-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	79479	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE BUSINESS OFFICE FOR CALENDAR YEAR 2009 (AS PER BID / CONTRACT #468384)	NOV-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	79480	Pay 2009 Invoices for Paris Storeroom CPA 468384 1/19/09 thru 1/18/2010	NOV-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	79481	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	NOV-2009

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AETNA BUILDING MAINTENANCE INC	494.90	935403	79490	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT GEORGETOWN BUSINESS OFFICE AS PER BID / CONTRACT 468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	79491	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	NOV-2009
AETNA BUILDING MAINTENANCE INC	192.56	921003	79676	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	NOV-2009
AETNA BUILDING MAINTENANCE INC	1,524.47	921003	79740	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	NOV-2009
AETNA BUILDING MAINTENANCE INC	225.00	903003	79807	Paris office carpet cleaning 10/31/09 Inv 79807	DEC-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	79857	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT GEORGETOWN BUSINESS OFFICE AS PER BID / CONTRACT 468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	79858	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	DEC-2009
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	79998	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT LEXINGTON OP CENTER AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	DEC-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	80055	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	DEC-2009
AETNA BUILDING MAINTENANCE INC	98.68	586100	80055	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	DEC-2009
AETNA BUILDING MAINTENANCE INC	375.00	903003	80056	JANITORIAL SERVICES PERFORMED AT THE KU NORTHSIDE OFFICE (LOCATED IN KROGER STORE) AT 1620 OLD PARIS PIKE, LEXINGTON KY 40505 (FOR CALENDAR YEAR 2009) AS PER BID / CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	80057	JANITORIAL SERVICES FOR CALENDAR YEAR 2009 - VERSAILLES BUSINESS OFFICE, 259 CROSSFIELD DR, VERSAILLES KY - AS PER BID / CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	141.00	935402	80058	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	DEC-2009
AETNA BUILDING MAINTENANCE INC	340.00	935402	80059	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	DEC-2009
AETNA BUILDING MAINTENANCE INC	805.98	935403	80060	JANITORIAL SERVICES AT RICHMOND BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	465.43	935402	80061	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	DEC-2009
AETNA BUILDING MAINTENANCE INC	884.42	588100	80062	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	DEC-2009

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AETNA BUILDING MAINTENANCE INC	153.58	586100	80062	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	DEC-2009
AETNA BUILDING MAINTENANCE INC	516.00	935403	80063	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	611.28	935403	80064	JANITORIAL SERVICES AT THE WINCHESTER BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	185.22	902002	80065	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	80065	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	185.22	586100	80065	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	80066	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT MIDWAY CENTER (LOCATED AT 2889 W. LEESTOWN RD., MIDWAY KY) AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	DEC-2009
AETNA BUILDING MAINTENANCE INC	1,235.21	935403	80067	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE BUSINESS OFFICE FOR CALENDAR YEAR 2009 (AS PER BID / CONTRACT #468384)	DEC-2009
AETNA BUILDING MAINTENANCE INC	320.00	588100	80068	Pay 2009 Invoices for Paris Storeroom CPA 468384 1/19/09 thru 1/18/2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	465.43	935403	80069	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	DEC-2009
AETNA BUILDING MAINTENANCE INC	44.34	586100	80140	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	44.33	902002	80140	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	44.33	586100	80140	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	DEC-2009
AETNA BUILDING MAINTENANCE INC	881.77	921003	80189	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	DEC-2009
AETNA BUILDING MAINTENANCE INC	167.88	921003	80220	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	DEC-2009
AETNA BUILDING MAINTENANCE INC	494.90	935403	80382	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT GEORGETOWN BUSINESS OFFICE AS PER BID / CONTRACT 468384	JAN-2010
AETNA BUILDING MAINTENANCE INC	13,323.18	921003	80383	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	JAN-2010
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	80577	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT LEXINGTON OP CENTER AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	JAN-2010
AETNA BUILDING MAINTENANCE INC	568.29	588100	80578	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010
AETNA BUILDING MAINTENANCE INC	98.68	586100	80578	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010

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AETNA BUILDING MAINTENANCE INC	375.00	903003	80579	JANITORIAL SERVICES PERFORMED AT THE KU NORTHSIDE OFFICE (LOCATED IN KROGER STORE) AT 1620 OLD PARIS PIKE, LEXINGTON KY 40505 (FOR CALENDAR YEAR 2009) AS PER BID / CONTRACT #468384	JAN-2010
AETNA BUILDING MAINTENANCE INC	805.98	935403	80580	JANITORIAL SERVICES FOR CALENDAR YEAR 2009 - VERSAILLES BUSINESS OFFICE, 259 CROSSFIELD DR, VERSAILLES KY - AS PER BID / CONTRACT #468384	JAN-2010
AETNA BUILDING MAINTENANCE INC	141.00	935402	80581	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	FEB-2010
AETNA BUILDING MAINTENANCE INC	340.00	935402	80582	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	JAN-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	80583	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	80583	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	465.43	935402	80584	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	JAN-2010
AETNA BUILDING MAINTENANCE INC	884.42	588100	80585	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010
AETNA BUILDING MAINTENANCE INC	153.58	586100	80585	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010
AETNA BUILDING MAINTENANCE INC	516.00	935403	80586	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	FEB-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	80587	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	80587	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	185.22	902002	80588	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	185.22	586100	80588	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	185.22	586100	80588	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	80589	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT MIDWAY CENTER (LOCATED AT 2889 W. LEESTOWN RD., MIDWAY KY) AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	JAN-2010

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AETNA BUILDING MAINTENANCE INC	1,235.21	935403	80590	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE BUSINESS OFFICE FOR CALENDAR YEAR 2009 (AS PER BID / CONTRACT #468384)	JAN-2010
AETNA BUILDING MAINTENANCE INC	320.00	588100	80591	Pay 2009 Invoices for Paris Storeroom CPA 468384 1/19/09 thru 1/18/2010	FEB-2010
AETNA BUILDING MAINTENANCE INC	465.43	935402	80592	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	MAR-2010
AETNA BUILDING MAINTENANCE INC	465.43	935402	80692	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	JAN-2010
AETNA BUILDING MAINTENANCE INC	156.67	588100	80709	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010
AETNA BUILDING MAINTENANCE INC	27.21	586100	80709	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	JAN-2010
AETNA BUILDING MAINTENANCE INC	91.53	902002	80710	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	91.53	586100	80710	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	91.52	586100	80710	Janitorial & Related Services for 104 West Loudon Ave, Lexington Meter Shop for the period of January 2009 through January 2010	JAN-2010
AETNA BUILDING MAINTENANCE INC	64.19	921003	80772	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	JAN-2010
AETNA BUILDING MAINTENANCE INC	865.08	921003	80795	To pay 2009 Aetna Bldg Maintenance janitorial invoicing for the 1Quality (Lex) Facility	JAN-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	80891	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	80891	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010
AETNA BUILDING MAINTENANCE INC	1,125.78	921003	81081	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT LEXINGTON OP CENTER AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	FEB-2010
AETNA BUILDING MAINTENANCE INC	494.90	935403	81082	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT GEORGETOWN BUSINESS OFFICE AS PER BID / CONTRACT 468384	FEB-2010
AETNA BUILDING MAINTENANCE INC	568.29	588100	81083	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	FEB-2010
AETNA BUILDING MAINTENANCE INC	98.68	586100	81083	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	FEB-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	81084	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	81084	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	JUN-2010

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AETNA BUILDING MAINTENANCE INC	700.85	935403	81085	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	81085	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	141.00	935402	81086	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	FEB-2010
AETNA BUILDING MAINTENANCE INC	340.00	935402	81087	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT DANVILLE STOREROOM, SUBSTATION AND TRAINING CTR - CALENDAR YEAR 2009 AS PER CONTRACT BID (CONTRACT #468384)	FEB-2010
AETNA BUILDING MAINTENANCE INC	805.98	935403	81088	JANITORIAL SERVICES AT RICHMOND BUSINESS OFFICE FOR CALENDAR YEAR 2009 AS PER BID / CONTRACT #468384	FEB-2010
AETNA BUILDING MAINTENANCE INC	465.43	935402	81089	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	FEB-2010
AETNA BUILDING MAINTENANCE INC	884.42	588100	81090	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	FEB-2010
AETNA BUILDING MAINTENANCE INC	153.58	586100	81090	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	FEB-2010
AETNA BUILDING MAINTENANCE INC	516.00	935403	81091	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	FEB-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	81092	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	81092	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	555.66	586100	81093	JANITORIAL SERVICES FOR CALENDAR YEAR 2009 AT LEXINGTON METER DEPT, 104 W LOUDEN AVE., AS PER BID / CONTRACT #468384	FEB-2010
AETNA BUILDING MAINTENANCE INC	1,158.04	921003	81094	LABOR AND MATERIALS REQUIRED TO PERFORM JANITORIAL SERVICES AT MIDWAY CENTER (LOCATED AT 2889 W. LEESTOWN RD., MIDWAY KY) AS PER BID / CONTRACT #468384 FOR CALENDAR YEAR 2009	FEB-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	81095	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	81095	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	320.00	588100	81096	Pay 2009 Invoices for Paris Storeroom CPA 468384 1/19/09 thru 1/18/2010	FEB-2010
AETNA BUILDING MAINTENANCE INC	465.43	935402	81097	CHANGE ORDER - ADD TO PO #469889 TO COVER CHARGES FOR JANITORIAL SERVICES FROM JUN 2009 - DEC 2009- FOR RICHMOND STOREROOM AND SERVICE CENTER, ORIGINAL AMOUNT ENTERED WAS NOT ENOUGH FOR BOTH SITES	FEB-2010
AETNA BUILDING MAINTENANCE INC	1,000.95	921003	81215	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010

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AETNA BUILDING MAINTENANCE INC	150.14	921003	81215	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010
AETNA BUILDING MAINTENANCE INC	256.67	935402	81217	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	FEB-2010
AETNA BUILDING MAINTENANCE INC	38.50	935402	81217	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	FEB-2010
AETNA BUILDING MAINTENANCE INC	94.46	921003	81228	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010
AETNA BUILDING MAINTENANCE INC	14.17	921003	81228	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	FEB-2010
AETNA BUILDING MAINTENANCE INC	430.35	935403	81411	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	64.55	935403	81411	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	81412	Janitorial Labor & Supplies as per CPA#468384 for 4 yrs	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	81412	Janitorial Labor & Supplies	MAY-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	81547	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	81605	JANITORIAL SERVICES FOR MIDWAY 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	81605	JANITORIAL SERVICES FOR MIDWAY 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	568.29	588100	81606	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	MAR-2010
AETNA BUILDING MAINTENANCE INC	98.68	586100	81606	Aetna, cleaning services for 2009 at 745 N Limestone & Danville Substation	MAR-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	81607	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	81607	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	81608	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	81608	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	81609	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	81609	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	81610	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	81610	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	81611	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	81611	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	404.72	935402	81612	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	60.71	935402	81612	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	902.61	588100	81613	Janitorial Services for Danville Substation Office	MAY-2010
AETNA BUILDING MAINTENANCE INC	135.39	588100	81613	Janitorial Services - Danville Substation	MAY-2010
AETNA BUILDING MAINTENANCE INC	516.00	935403	81614	JANITORIAL SERVICES FOR PARIS OFFICE AND STOREROOM AS PER BID/CONTRACT #468384	MAR-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	81615	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	79.73	935403	81615	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	81616	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	81616	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	81617	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	81617	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	81618	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	81618	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	81619	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	81619	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	404.72	935402	81620	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	60.71	935402	81620	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	400.54	921003	81753	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	MAR-2010
AETNA BUILDING MAINTENANCE INC	60.08	921003	81753	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	MAR-2010
AETNA BUILDING MAINTENANCE INC	193.01	935402	81754	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	28.95	935402	81754	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	233.77	935403	81755	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	35.06	935403	81755	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	81864	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	81864	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	81865	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	81865	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	82003	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	82061	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	82061	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	117.93	923900	82062	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	82063	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	82063	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	82065	JANITORIAL SERVICES AT BIG STONE GAP FROM 2010 - 2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	468.70	935403	82067	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	82067	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	82068	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	82068	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	82069	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	82069	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	82070	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	82070	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	82071	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	82071	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	82072	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82072	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	82073	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	82073	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	82077	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	82077	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	82078	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	82078	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	82079	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	82079	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	490.43	935402	82080	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	73.57	935402	82080	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	82081	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	82081	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	82082	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82082	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	82083	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	82083	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	APR-2010

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AETNA BUILDING MAINTENANCE INC	978.26	935403	82085	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	82085	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	82086	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	82086	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	82087	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	82087	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	82088	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	82088	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	82091	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	82091	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	82092	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	82092	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	82093	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	82093	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	82094	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	82094	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	82095	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	82095	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	82096	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	82096	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	82097	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	82097	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	404.72	935402	82098	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	60.71	935402	82098	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	82099	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	82099	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	82100	JANITORIAL SERVICES FOR PARIS BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	82100	JANITORIAL SERVICES FOR PARIS BUS. OFF. 2010-2014	APR-2010

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AETNA BUILDING MAINTENANCE INC	531.55	935403	82101	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	82101	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	82102	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	82102	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	82103	JANITORIAL SERVICES FOR MIDWAY 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	82103	JANITORIAL SERVICES FOR MIDWAY 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	82104	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	82104	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	82105	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	82105	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	404.72	935402	82106	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	60.71	935402	82106	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	82120	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	82120	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	117.93	923900	82121	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	82122	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	82122	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	206.94	935403	82124	JANITORIAL SERVICES AT BIG STONE GAP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	31.04	935403	82124	JANITORIAL SERVICES AT BIG STONE GAP FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	82126	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	82126	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	82127	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	82127	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	82128	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	82128	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	82129	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	82129	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	82130	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	82130	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	MAR-2010

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AETNA BUILDING MAINTENANCE INC	274.78	935403	82131	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82131	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	82132	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	82132	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	683.48	935403	82133	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	102.52	935403	82133	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	832.17	935403	82134	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	124.83	935403	82134	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	778.26	935403	82135	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	116.74	935403	82135	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	82136	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	82136	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	82137	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	82137	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	82138	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	82138	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	490.43	935402	82139	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	73.57	935402	82139	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	82140	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	82140	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	82141	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82141	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	82142	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	82142	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	82144	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	82144	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	82145	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	82145	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	MAR-2010

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AETNA BUILDING MAINTENANCE INC	1,017.39	935403	82146	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	82146	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	82147	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	82147	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	82176	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	82176	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	82177	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	82177	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	82179	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	82179	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	82181	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	82181	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	82182	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	82182	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	82183	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	82183	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	82184	LONDON STRM JANITORIAL SERVICES 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	82184	LONDON STRM JANITORIAL SERVICES 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	82185	LONDON STRM JANITORIAL SERVICES 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	82185	LONDON STRM JANITORIAL SERVICES 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	82187	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	82187	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	82192	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	82192	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	82193	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	82193	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82196	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82196	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82197	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82197	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	457.50	935403	82200	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	82200	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	82201	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	82201	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	82202	Aetna - cleaning of Harlan Storeroom	APR-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	82203	Aetna Bldg - cleaning of Harlan Storeroom April 1st	JUL-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	82204	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	82204	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	82205	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	82205	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	82206	JANITORIAL SERVICES FOR PENNINGTON GAP STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	82207	JANITORIAL SERVICES FOR PENNINGTON GAP STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,880.42	921003	82252	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	282.06	921003	82252	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	218.79	935402	82254	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	32.82	935402	82254	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	364.15	935403	82255	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	54.62	935403	82255	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	206.98	935403	82256	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	31.05	935403	82256	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	108.78	935403	82262	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	16.32	935403	82262	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	15.28	935403	82278	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	2.29	935403	82278	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	15.28	935402	82279	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	2.29	935402	82279	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	176.03	921003	82363	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	26.41	921003	82363	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	APR-2010
AETNA BUILDING MAINTENANCE INC	152.17	935403	82386	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	APR-2010

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AETNA BUILDING MAINTENANCE INC	22.83	935403	82386	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	152.17	935403	82387	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	22.83	935403	82387	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	13.43	935403	82389	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	2.02	935403	82389	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	APR-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	82497	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	82497	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	82498	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	82498	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	MAY-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	82697	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	82698	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	82698	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	82699	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	82699	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	82701	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	82701	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	82702	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	82702	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	82703	JANITORIAL SERVICES AT BIG STONE GAP FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82704	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	82704	JANITORIAL SERVICES AT THE NORTON OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	82705	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	82705	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	82706	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	82706	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	82707	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	82707	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	82708	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	82708	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	940.00	935403	82709	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	82709	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	82710	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82710	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	82711	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	82711	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	82712	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	82712	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	82713	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	82713	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	82714	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	82714	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	82715	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	82715	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	82716	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	82716	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	82717	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	82717	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	490.43	935402	82718	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	73.57	935402	82718	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	82719	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	82719	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	82720	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	82720	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	82721	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	82721	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	82723	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	82723	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	82724	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	39.00	935403	82724	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	82725	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	82725	JANITORIAL SERVICES AT THE ELIZABETHTOWN BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	82726	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	82726	JANITORIAL SERVICES AT THE ELIZABETHTOWN STOREROOM FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	82727	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	82727	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	82728	LONDON STRM JANITORIAL SERVICES 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	82728	LONDON STRM JANITORIAL SERVICES 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	82729	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	82729	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	82730	Aetna Building Maint - Harlan Storeroom janitorial services	MAY-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	82731	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	82731	JANITORIAL SERVICES FOR NORTON WAREHOUSE 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	82732	JANITORIAL SERVICES FOR PENNINGTON GAP STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	82734	JANITORIAL SERVICES TO BE PERFORMED AT THE LIVERMORE STOREROOM, 206 HILL STREET, LIVERMORE, KY (BI-MONTHLY AS PER REQUEST BY TODD CARTWRIGHT, EFFECTIVE IMMEDIATELY)	MAY-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	82734	JANITORIAL SERVICES TO BE PERFORMED AT THE LIVERMORE STOREROOM, 206 HILL STREET, LIVERMORE, KY (BI-MONTHLY AS PER REQUEST BY TODD CARTWRIGHT, EFFECTIVE IMMEDIATELY)	MAY-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	82737	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	82737	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	82738	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	82738	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	82739	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	82739	JANITORIAL SERVICES AT THE KROGER / PARIS PIKE OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	82740	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	82740	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	82741	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAY-2010

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AETNA BUILDING MAINTENANCE INC	18.39	935402	82741	JANITORIAL SERVICES AT THE DANVILLE TRAINING FACILITY FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	82742	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	82742	JANITORIAL SERVICES AT THE DANVILLE STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	82743	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	82743	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	23.93	598100	82744	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	3.57	598100	82744	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	82745	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	82745	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	82746	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	82746	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	82747	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	82747	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	82748	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	82748	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	82749	JANITORIAL SERVICES FOR MIDWAY 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	82749	JANITORIAL SERVICES FOR MIDWAY 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	82750	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	82750	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	82751	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	82751	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	82752	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	82752	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	229.70	935403	82822	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	34.46	935403	82822	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	403.42	935403	82823	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	60.51	935403	82823	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	403.42	935403	82824	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	60.51	935403	82824	JANITORIAL SERVICES FOR SOMERSET BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	126.41	935403	82827	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	18.96	935403	82827	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUN-2010

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AETNA BUILDING MAINTENANCE INC	8.19	923100	82828	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1.23	923100	82828	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	236.76	935403	82830	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	35.51	935403	82830	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	29.78	923900	82861	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	221.14	935402	82877	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	33.17	935402	82877	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	130.12	935403	82878	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	19.52	935403	82878	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	(31.30)	935402	83006	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	(4.70)	935402	83006	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	(15.65)	935402	83007	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	(2.35)	935402	83007	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	(560.00)	935403	83039	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	(84.00)	935403	83039	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	(123.48)	935403	83040	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	(18.52)	935403	83040	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	(207.83)	935403	83041	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	(31.17)	935403	83041	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	83230	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	83231	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	83231	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	83232	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	83232	JANITORIAL SERVICES MIDDLESBORO BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	83234	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	83234	JANITORIAL SERVICES FOR MOREHEAD BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	83235	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	83235	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	83236	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	83237	CORRECT SALES TAX VSD	JUN-2010

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AETNA BUILDING MAINTENANCE INC	527.50	935403	83237	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	83238	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	83238	JANITORIAL SERVICES AT EDDYVILLE BUSINESS OFFICE FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	83239	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	83239	JANITORIAL SERVICES AT THE EDDYVILLE STOREROOM FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	83240	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	83240	JANITORIAL SERVICES AT THE EARLINGTON BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	83241	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	83241	JANITORIAL SERVICES AT THE EARLINGTON WESTERN TECH OP CTR FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	83242	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	83242	JANITORIAL SERVICES AT GREENVILLE BUS. OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	83243	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	83243	JANITORIAL SERVICES AT GREENVILLE STOREROOM FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	83244	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	83244	JANITORIAL SERVICES AT THE BARLOW BUSINESS OFFICE FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	83245	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	83245	JANITORIAL SERVICES FOR MT.STERLING BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	83246	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	83246	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	83247	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	83247	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	83248	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	83248	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	83249	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	83249	JANITORIAL SERVICES MAYSVILLE STRM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	83250	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	83250	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	83251	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	83251	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	83252	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	JUN-2010

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AETNA BUILDING MAINTENANCE INC	123.78	935403	83252	JANITORIAL SERVICES FOR MORGANFIELD BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	83253	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	83253	JANITORIAL SERVICES FOR MORGANFIELD STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	83254	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	83254	JANITORIAL SERVICES AT THE CARROLLTON STOREROOM FROM 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	83256	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	83256	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	83257	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	83257	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	83258	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	83258	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	83259	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	83259	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	83260	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	83260	JANITORIAL SERVICES FOR MT. STERLING STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	83261	LONDON STRM JANITORIAL SERVICES 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	83261	LONDON STRM JANITORIAL SERVICES 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	83262	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	83262	JANITORIAL SERVICES FOR SOMERSET STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	83263	Aetna - June Janitorial Harlan	JUN-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	83264	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	83264	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	83265	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	83266	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	83267	JANITORIAL SERVICES TO BE PERFORMED AT THE LIVERMORE STOREROOM, 206 HILL STREET, LIVERMORE, KY (BI-MONTHLY AS PER REQUEST BY TODD CARTWRIGHT, EFFECTIVE IMMEDIATELY)	JUN-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	83267	JANITORIAL SERVICES TO BE PERFORMED AT THE LIVERMORE STOREROOM, 206 HILL STREET, LIVERMORE, KY (BI-MONTHLY AS PER REQUEST BY TODD CARTWRIGHT, EFFECTIVE IMMEDIATELY)	JUN-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	83268	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	83271	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	83271	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	83272	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	83272	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	83273	CORRECT SALES TAX VSD	JUN-2010

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AETNA BUILDING MAINTENANCE INC	48.91	903003	83273	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	83274	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	83274	JANITORIAL SERVICES FOR VERSAILLES BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	83275	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	83275	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	83276	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	83276	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	83277	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	83277	JANITORIAL SERVICES FOR RICHMOND BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	83278	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	83278	JANITORIAL SERVICES FOR RICHMOND STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	83279	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	83279	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	83280	JANITORIAL SERVICES FOR PARIS BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	83280	JANITORIAL SERVICES FOR PARIS BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	83281	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	83281	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	83282	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	83282	JANITORIAL SERVICES AT THE LEXINGTON METER SHOP FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	83283	JANITORIAL SERVICES FOR MIDWAY 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	83283	JANITORIAL SERVICES FOR MIDWAY 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	83284	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	83284	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	83285	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	83285	JANITORIAL SERVICES FOR PARIS STRM. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	83286	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	83286	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	83301	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	83301	JANITORIAL SERVICES AT THE GEORGETOWN BUS. OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	83302	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	83302	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	JUN-2010

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AETNA BUILDING MAINTENANCE INC	212.21	935403	83373	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	31.83	935403	83373	JANITORIAL SERVICES AT THE DANVILLE BUSINESS OFFICE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,186.17	921003	83399	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	JUN-2010
AETNA BUILDING MAINTENANCE INC	177.92	921003	83399	JANITORIAL LABOR AND SUPPLIES AS PER CPA#468384 FOR 4 YEARS	JUN-2010
AETNA BUILDING MAINTENANCE INC	183.53	935403	83400	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	27.53	935403	83400	JANITORIAL SERVICES FOR SHELBYVILLE BUS. OFF. 2010-2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	179.15	935403	83401	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	26.87	935403	83401	CORRECT SALES TAX VSD	JUN-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	83544	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	83544	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	83545	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	83545	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	83743	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	83744	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	83744	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	83745	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	83745	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	83747	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	83747	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	83748	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	OCT-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	83748	JANITORIAL SERVICES FOR PENNINGTON GAP BUS. OFF. 2010-2014	OCT-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	83749	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	83750	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	83750	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	83751	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	83751	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	83752	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	83752	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	83753	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	83753	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	83754	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	83754	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	83755	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	83755	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	83756	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	83756	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	83757	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	83757	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	83758	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	83758	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	83759	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	83759	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	83760	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	83760	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	83761	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	83761	JANITORIAL SERVICES FOR MAYSVILLE BUS. OFF. 2010-2014	JUL-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	74.78	588100	83762	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	83762	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	83763	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	83763	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE FOR 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	83764	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	83764	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	83765	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	83765	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	83766	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	83766	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	83767	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	83767	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	83769	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	83769	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	83770	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	83770	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	83771	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	83771	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	83772	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	83772	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	83773	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	83773	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	83774	CORRECT SALES TAC VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	83774	CORRECT SALES TAC VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	83775	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	83775	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	83776	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	83777	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	83777	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	83778	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	83779	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	83780	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	83780	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	83781	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	83784	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	83784	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	83785	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	83785	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	83786	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	83786	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	83787	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	83787	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	83788	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	83788	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	83789	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	83789	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	83790	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	83790	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	83791	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	83791	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	83792	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	83792	CORRECT SALES TAX VSD	JUL-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	448.70	935403	83793	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	83793	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	83794	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	83794	JANITORIAL SERVICES FOR WINCHESTER BUS. OFF. 2010-2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	83795	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	83795	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	83796	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	83796	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	83797	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	83797	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	83798	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	83798	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	83799	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	83799	JANITORIAL SERVICE FOR RICHMOND SVC CENTER 2010-2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	19.31	935403	83839	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	2.90	935403	83839	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	28.23	935403	83844	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	4.23	935403	83844	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	28.23	935402	83845	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	4.23	935402	83845	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	45.95	935403	83847	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	6.89	935403	83847	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	45.95	935403	83848	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	6.89	935403	83848	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	17.90	935403	83849	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	2.69	935403	83849	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	17.90	583001	83850	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	2.69	583001	83850	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	116.68	935402	83932	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	17.50	935402	83932	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	JUL-2010
AETNA BUILDING MAINTENANCE INC	105.19	935403	83939	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	15.78	935403	83939	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	56.20	923100	83952	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	8.43	923100	83952	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	365.83	921003	83954	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	54.87	921003	83954	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	84085	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	84085	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	84086	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	84086	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	84286	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	84287	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	84287	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	84288	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	84288	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	84290	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	84290	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	84291	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	84291	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	84292	CORRECT SALES TAX VSD	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	527.50	935403	84293	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	84293	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	84294	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	84294	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	84295	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	84295	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	84296	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	84296	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	84297	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	84297	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	84298	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	84298	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	666.67	935403	84299	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.00	935403	84299	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	84300	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	84300	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	84301	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	84301	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	84302	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	84302	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	84303	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	84303	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	84304	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	84304	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	84305	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	84305	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	84306	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	84306	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	84307	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	84307	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	84308	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	84308	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	84309	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	84309	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	84310	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	84310	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	84312	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	84312	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	84313	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	84313	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	84314	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	84314	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	84315	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	84315	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	84316	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	84316	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	84317	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	84317	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	84318	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	84318	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	350.00	583001	84319	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	84320	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	84320	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	84321	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	84322	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	84323	CORRECT SALES TAX VSD	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	17.50	935403	84323	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	84324	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	84327	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	AUG-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	84327	JANITORIAL SERVICES AT LEXINGTON OP CTR (STONE RD) FROM 2010 - 2014	AUG-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	84328	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	84328	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	84329	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	84329	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	84330	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	84330	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	84331	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	84331	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	84332	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	84332	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	84333	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	84333	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	84334	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	84334	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	84335	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	84335	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	84336	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	84336	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	84337	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	84337	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	84338	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	84338	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	84339	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	84339	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	84340	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	84340	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	84341	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	84341	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	84342	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	84342	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,042.00	921003	84508	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	156.30	921003	84508	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	137.04	935403	84509	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	20.56	935403	84509	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	109.77	935403	84516	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	16.47	935403	84516	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	109.77	583001	84517	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	16.47	583001	84517	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	78.65	935403	84546	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	11.80	935403	84546	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	27.83	935403	84570	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	4.17	935403	84570	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	144.01	935402	84578	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	21.60	935402	84578	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	783.77	935403	84598	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	117.57	935403	84598	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	84629	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	84629	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	84630	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	84630	CORRECT SALES TAX VSD	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	93.86	923900	84831	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	84832	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	84832	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	84833	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	84833	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	84835	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	84835	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	84836	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	84836	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	84837	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	84838	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	84838	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	84839	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	84839	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	84840	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	84840	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	84841	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	84841	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	84842	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	84842	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	84843	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	84843	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	666.67	935403	84844	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.00	935403	84844	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	84845	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	84845	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	84846	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	84846	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	84847	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	84847	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	84848	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	84848	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	84849	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	84849	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	84850	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	84850	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	84851	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	84851	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	84852	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	84852	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	84853	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	84853	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	84854	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	84854	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	84855	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	84855	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	84857	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	84857	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	84858	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	84858	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	84859	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	84859	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	84860	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	84860	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	84861	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	84861	CORRECT SALES TAX VSD	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	207.83	583001	84862	LONDON STRM JANITORIAL SERVICES 2010-2014	SEP-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	84862	LONDON STRM JANITORIAL SERVICES 2010-2014	SEP-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	84863	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	84863	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	350.00	583001	84864	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	84865	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	84865	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	84866	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	84867	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	84868	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	84868	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	84869	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	84872	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	84872	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	84875	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	SEP-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	84875	JANITORIAL SERVICES AT LEXINGTON SUBSTATION OFFICE FROM 2010 - 2014	SEP-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	84876	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	84876	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	84877	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	84877	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	84878	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	84878	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	84879	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	84879	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	84880	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	84880	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	84881	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	84881	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	84882	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	84882	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	84883	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	84883	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	84884	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	84884	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	84885	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	84885	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	84886	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	84886	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	84888	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	84888	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	84889	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	84889	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	27.83	935403	84944	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	4.17	935403	84944	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	85.51	935403	84957	CORRECT SALE STAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	12.83	935403	84957	CORRECT SALE STAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	50.86	935403	84958	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	7.63	935403	84958	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	340.43	903003	84961	CORRECT ACCT VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	662.33	921003	85002	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	99.35	921003	85002	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	126.11	935402	85004	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	18.92	935402	85004	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	54.33	935402	85005	CORRECT SALES TAX VSD	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	8.15	935402	85005	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	137.39	921003	85153	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	20.61	921003	85153	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	85163	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	85163	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	85164	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	85164	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	85363	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	85364	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	85364	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	85365	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	85365	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	85367	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	85367	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	85368	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	85368	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	85369	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	85370	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	85370	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	85371	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	85371	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	85372	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	85372	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	85373	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	85373	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	85374	CORRECT SSALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	85374	CORRECT SSALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	85375	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	85375	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	666.67	935403	85376	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	100.00	935403	85376	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	85377	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	85377	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	85378	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	85378	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	85379	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	85379	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	85380	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	85380	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	85382	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	85382	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	85383	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	85383	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	85384	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	85384	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	85385	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	85385	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	85386	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	85386	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	85387	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	85387	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	85389	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	85389	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	85390	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	85390	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	85391	CORRECT SALES TAX VSD	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	152.61	935403	85391	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	85392	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	85392	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	85393	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	85393	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	85394	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	85394	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	85395	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	85395	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	85396	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	85397	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	85397	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	85398	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	85399	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	85400	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	85400	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	85401	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	85404	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	85404	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	85408	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	85408	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	85409	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	85409	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	85410	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	85410	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	85411	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	85411	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	85412	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	85412	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	85413	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	85413	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	85414	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	85414	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	85415	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	85415	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	85416	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	85416	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	85417	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	85417	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	85418	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	85418	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	85419	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	85419	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	85420	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	85420	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	85421	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	85421	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	85422	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	85422	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	263.23	935403	85490	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	39.48	935403	85490	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	25.69	935402	85495	CORREECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	3.85	935402	85495	CORREECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	76.10	935403	85496	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	11.41	935403	85496	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	128.06	935403	85497	CORRECT SALES TAX VSD	OCT-2010

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AETNA BUILDING MAINTENANCE INC	19.21	935403	85497	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	203.13	935403	85533	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	30.47	935403	85533	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	14.52	935403	85534	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	2.18	935403	85534	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	27.83	935403	85543	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	4.17	935403	85543	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	111.11	935403	85552	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	OCT-2010
AETNA BUILDING MAINTENANCE INC	16.67	935403	85552	JANITORIAL SERVICES AT LONDON BUS. OFF. FROM 2010-2014	OCT-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	85596	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	85596	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	85681	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	85681	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	85755	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	85755	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	85756	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	85756	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	93.86	923900	85950	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	85951	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	85951	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	85952	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	85952	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	85954	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	85954	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	85955	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	85955	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	85956	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	85957	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	85957	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	85958	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	85958	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	85959	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	85959	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	85960	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	85960	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	85961	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	85961	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	85962	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	85962	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	666.67	935403	85963	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	100.00	935403	85963	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	295.65	935403	85964	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	85964	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	85965	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	85965	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	85966	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	85966	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	85967	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	85967	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	85968	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	85968	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	85969	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	85969	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	85970	CORRECT SALES TAX VSD	NOV-2010

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	87.91	935403	85970	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	85971	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	85971	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	85972	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	85972	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	85973	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	85973	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	304.35	923100	85974	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	45.65	923100	85974	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	85976	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	85976	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	85977	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	NOV-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	85977	JANITORIAL SERVICES FOR SHELBYVILLE STRM. 2010-2014	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	85978	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	152.61	935403	85978	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	323.48	583001	85979	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	85979	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	85980	CORRECT SSLES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	85980	CORRECT SSLES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	85981	Janitorial Services - London Storeroom	NOV-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	85981	Janitorial Services - London Storeroom	NOV-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	85982	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	85982	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	350.00	593001	85983	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	85984	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	85984	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	85985	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	85986	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	157.50	935403	85987	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	85987	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	85988	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	85991	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	85991	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	85993	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	85993	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	85994	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	85994	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	85995	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	85995	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	85997	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	44.35	935402	85997	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	85998	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	85998	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	85999	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	85999	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	86000	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	NOV-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	86000	JANITORIAL SERVICES FOR DANVILLE SUBSTATION OFFICE FROM 2010 - 2014	NOV-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	86001	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	86001	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	86002	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	86002	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	86003	CORRECT SALES TAX VSD	NOV-2010

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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	72.48	935403	86003	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	86004	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	86004	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	86005	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	86005	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	86006	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	86006	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	86007	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	86007	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,243.12	921003	86046	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	186.47	921003	86046	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,129.43	921003	86047	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	169.41	921003	86047	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	76.30	935403	86048	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	11.44	935403	86048	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	93.09	935402	86049	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	13.96	935402	86049	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	84.43	923100	86054	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	12.66	923100	86054	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	71.61	935403	86056	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	10.74	935403	86056	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	80.34	935403	86057	CORRECT SALE TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	12.05	935403	86057	CORRECT SALE TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	27.83	935403	86100	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	4.17	935403	86100	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	670.43	935403	86250	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	100.57	935403	86250	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	86251	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	86251	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	98.68	586100	86406	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	568.29	588100	86406	Cleaning services	MAY-2009
AETNA BUILDING MAINTENANCE INC	93.86	923900	86438	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	DEC-2010
AETNA BUILDING MAINTENANCE INC	456.52	935403	86439	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	68.48	935403	86439	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	837.90	935403	86440	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	125.69	935403	86440	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	582.37	935403	86442	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	87.36	935403	86442	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	86443	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	457.50	935403	86443	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	237.98	588100	86444	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	86445	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	527.50	935403	86445	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	468.70	935403	86446	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	70.30	935403	86446	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	128.70	935403	86447	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	19.30	935403	86447	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	592.17	935403	86448	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	88.83	935403	86448	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	838.26	935403	86449	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	125.74	935403	86449	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	940.00	935403	86450	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	141.00	935403	86450	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	666.67	935403	86451	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	100.00	935403	86451	CORRECT SALES TAX VSD	DEC-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	295.65	935403	86452	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	44.35	935403	86452	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	560.00	935403	86453	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	84.00	935403	86453	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	624.35	935403	86454	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	93.65	935403	86454	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	646.09	935403	86455	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	96.91	935403	86455	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	546.09	935403	86456	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	81.91	935403	86456	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	74.78	588100	86457	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	11.22	588100	86457	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	586.09	935403	86458	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	87.91	935403	86458	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	474.78	935402	86459	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	71.22	935402	86459	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	825.22	935403	86460	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	123.78	935403	86460	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	274.78	935403	86461	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	41.22	935403	86461	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	304.35	935403	86462	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	45.65	935403	86462	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	978.26	935403	86464	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	146.74	935403	86464	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	260.00	935403	86465	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	39.00	935403	86465	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	86466	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	152.61	935403	86466	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	323.48	583001	86467	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	48.52	583001	86467	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	123.48	588100	86468	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.52	588100	86468	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	207.83	583001	86469	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	31.17	583001	86469	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	132.17	583001	86470	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	19.83	583001	86470	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	304.35	935403	86471	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	45.65	935403	86471	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	125.22	935403	86472	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.78	935403	86472	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	137.00	935403	86473	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	688.00	903030	86474	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	157.50	935403	86475	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	17.50	935403	86475	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	118.06	923900	86476	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	978.94	921003	86479	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	146.84	921003	86479	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	579.97	935402	86481	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	87.00	935402	86481	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	326.09	903003	86482	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	48.91	903003	86482	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	86483	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	86483	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	122.61	935402	86484	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.39	935402	86484	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	295.65	935402	86485	CORRECT SALES TAX VSD	DEC-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	44.35	935402	86485	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	700.85	935403	86486	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	105.13	935403	86486	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	86487	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	86487	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	903.06	588100	86488	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	134.94	588100	86488	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	448.70	935403	86489	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	67.30	935403	86489	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	531.55	935403	86490	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	79.73	935403	86490	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	483.18	935403	86491	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	72.48	935403	86491	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	86492	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	151.05	921003	86492	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	86493	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	86493	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	278.26	588100	86494	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	41.74	588100	86494	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	404.92	598100	86495	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	60.51	598100	86495	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	190.57	935403	86531	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	28.59	935403	86531	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	74.01	935403	86537	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	11.10	935403	86537	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	64.11	935403	86538	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	64.11	935403	86538	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	54.86	935403	86539	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	54.85	935403	86539	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	755.17	921003	86546	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	113.28	921003	86546	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	167.68	935402	86547	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	25.15	935402	86547	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	370.08	935403	86548	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	55.51	935403	86548	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	123.46	935403	86552	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	18.52	935403	86552	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	54.72	935403	86553	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	8.21	935403	86553	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	110.98	935403	86574	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	16.65	935403	86574	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	65.22	583001	86739	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	9.78	583001	86739	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	27.83	935403	86742	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	4.17	935403	86742	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	955.26	921003	86779	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	143.29	921003	86779	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	132.93	935403	86782	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	19.94	935403	86782	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	113.41	935403	86784	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	17.01	935403	86784	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	86793	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	86793	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	93.86	923900	86976	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	456.52	935403	86977	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	68.48	935403	86977	CORRECT SALES TAX VSD	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	837.90	935403	86978	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	125.69	935403	86978	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	582.37	935403	86980	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	87.36	935403	86980	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	86981	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	86981	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	237.98	588100	86982	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	86983	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	86983	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	468.70	935403	86984	CORRECT SALSSES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	70.30	935403	86984	CORRECT SALSSES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	128.70	935403	86985	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	19.30	935403	86985	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	592.17	935403	86986	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	88.83	935403	86986	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	838.26	935403	86987	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	125.74	935403	86987	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	940.00	935403	86988	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	141.00	935403	86988	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	666.67	935403	86989	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	100.00	935403	86989	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	295.65	935403	86990	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	44.35	935403	86990	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	560.00	935403	86991	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	84.00	935403	86991	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	624.35	935403	86992	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	93.65	935403	86992	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	646.09	935403	86993	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	96.91	935403	86993	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	546.09	935403	86994	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	81.91	935403	86994	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	74.78	588100	86995	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	11.22	588100	86995	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	586.09	935403	86996	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	87.91	935403	86996	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	474.78	935402	86997	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JAN-2011
AETNA BUILDING MAINTENANCE INC	71.22	935402	86997	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM FOR 2010-2014	JAN-2011
AETNA BUILDING MAINTENANCE INC	825.22	935403	86998	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	123.78	935403	86998	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	274.78	935403	86999	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	41.22	935403	86999	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	304.35	923100	87000	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	45.65	923100	87000	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	978.26	935403	87002	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	146.74	935403	87002	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	260.00	935403	87003	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	39.00	935403	87003	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	87004	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	152.61	935403	87004	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	323.48	583001	87005	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	48.52	583001	87005	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	123.48	588100	87006	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	18.52	588100	87006	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	207.83	583001	87007	CORRECT SALES TAX VSD	JAN-2011

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AETNA BUILDING MAINTENANCE INC	31.17	583001	87007	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	132.17	583001	87008	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	19.83	583001	87008	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	304.35	935403	87009	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	45.65	935403	87009	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	125.22	935403	87010	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	18.78	935403	87010	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	137.00	935403	87011	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	688.00	903030	87012	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	157.50	935403	87013	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	17.50	935403	87013	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	118.06	923900	87014	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	978.94	921003	87017	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	146.84	921003	87017	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	579.97	935402	87019	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	87.00	935402	87019	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	326.09	903003	87020	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	48.91	903003	87020	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	700.85	903003	87021	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	105.13	903003	87021	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	122.61	935402	87022	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	18.39	935402	87022	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	295.65	935402	87023	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	44.35	935402	87023	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	700.85	935403	87024	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	105.13	935403	87024	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	87025	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	87025	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	903.06	588100	87026	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	134.94	588100	87026	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	448.70	935403	87027	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	67.30	935403	87027	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	531.55	935403	87028	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	79.73	935403	87028	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	483.18	935403	87029	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	72.48	935403	87029	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	87030	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	151.05	921003	87030	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	87031	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	161.11	935403	87031	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	278.26	588100	87032	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	41.74	588100	87032	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	87033	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	87033	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	39.47	903003	87076	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	5.92	903003	87076	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	204.30	935403	87077	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	30.64	935403	87077	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	11.11	921003	87227	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1.67	921003	87227	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	670.43	935403	87280	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	100.57	935403	87280	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	87281	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	87281	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	93.86	923900	87464	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	456.52	935403	87465	CORRECT SALES TAX VSD	FEB-2011

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AETNA BUILDING MAINTENANCE INC	68.48	935403	87465	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	837.90	935403	87466	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	125.69	935403	87466	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	582.37	935403	87468	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	87.36	935403	87468	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	87469	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	87469	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	237.98	588100	87470	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	87471	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	87471	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	468.70	935403	87472	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	70.30	935403	87472	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	128.70	935403	87473	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	19.30	935403	87473	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	592.17	935403	87474	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	88.83	935403	87474	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	838.26	935403	87475	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	125.74	935403	87475	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	940.00	935403	87476	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	141.00	935403	87476	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	666.67	935403	87477	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	100.00	935403	87477	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	295.65	935403	87478	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	44.35	935403	87478	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	560.00	935403	87479	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	84.00	935403	87479	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	624.35	935403	87480	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	93.65	935403	87480	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	646.09	935403	87481	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	96.91	935403	87481	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	546.09	935403	87482	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	81.91	935403	87482	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	74.78	588100	87483	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	11.22	588100	87483	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	277.62	935403	87484	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	41.64	935403	87484	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	142.43	935402	87485	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	21.37	935402	87485	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	825.22	935403	87486	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	123.78	935403	87486	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	274.78	935403	87487	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	41.22	935403	87487	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	978.26	935403	87490	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	146.74	935403	87490	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	87492	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	152.61	935403	87492	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	323.48	583001	87493	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	48.52	583001	87493	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	123.48	588100	87494	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	18.52	588100	87494	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	207.83	583001	87495	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	31.17	583001	87495	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	132.17	583001	87496	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	19.83	583001	87496	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	125.22	935403	87498	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	18.78	935403	87498	CORRECT SALES TAX VSD	FEB-2011

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	137.00	935403	87499	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	688.00	903030	87500	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	157.50	935403	87501	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	17.50	935403	87501	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	118.06	923900	87502	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	978.94	921003	87505	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	146.84	921003	87505	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	579.97	935402	87507	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	87.00	935402	87507	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	122.61	935402	87510	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	18.39	935402	87510	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	295.65	935402	87511	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	44.35	935402	87511	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	700.85	935403	87512	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	105.13	935403	87512	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	87513	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	87513	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	903.06	588100	87514	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	134.94	588100	87514	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	448.70	935403	87515	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	67.30	935403	87515	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	531.55	935403	87516	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	79.73	935403	87516	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	483.18	935403	87517	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	72.48	935403	87517	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	87518	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	151.05	921003	87518	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	87519	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	161.11	935403	87519	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	278.26	588100	87520	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	41.74	588100	87520	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	87521	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	87521	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,572.88	921003	87614	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	235.93	921003	87614	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	91.98	935403	87623	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	13.80	935403	87623	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	57.51	935402	87632	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	8.63	935402	87632	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	110.56	923100	87633	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	16.58	923100	87633	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	27.83	935403	87660	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	4.17	935403	87660	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	13.04	935403	87812	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	13.03	935403	87812	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	225.62	935403	87847	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	33.84	935403	87847	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	80.79	935403	87850	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	12.12	935403	87850	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	670.43	935403	87871	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	100.57	935403	87871	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	11,585.37	921003	87872	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,737.81	921003	87872	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	93.86	923900	88050	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	456.52	935403	88051	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	68.48	935403	88051	CORRECT SALES TAX VSD	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	837.90	935403	88052	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	125.69	935403	88052	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	582.37	935403	88054	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	87.36	935403	88054	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	88055	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	457.50	935403	88055	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	237.98	588100	88056	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	88057	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	527.50	935403	88057	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	468.70	935403	88058	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	70.30	935403	88058	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	128.70	935403	88059	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	19.30	935403	88059	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	592.17	935403	88060	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	88.83	935403	88060	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	838.26	935403	88061	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	125.74	935403	88061	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	940.00	935403	88062	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	141.00	935403	88062	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	666.67	935403	88063	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	100.00	935403	88063	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	295.65	935403	88064	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	44.35	935403	88064	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	560.00	935403	88065	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	84.00	935403	88065	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	624.35	935403	88066	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	93.65	935403	88066	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	646.09	935403	88067	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	96.91	935403	88067	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	546.09	935403	88068	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	81.91	935403	88068	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	74.78	588100	88069	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	11.22	588100	88069	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	586.09	935403	88070	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	87.91	935403	88070	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	474.78	935402	88071	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	71.22	935402	88071	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	825.22	935403	88072	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	123.78	935403	88072	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	274.78	935403	88073	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	41.22	935403	88073	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	304.35	923100	88074	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	45.65	923100	88074	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	260.00	935403	88077	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	39.00	935403	88077	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,017.39	935403	88078	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	152.61	935403	88078	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	323.48	583001	88079	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	48.52	583001	88079	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	123.48	588100	88080	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	18.52	588100	88080	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	207.83	583001	88081	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	31.17	583001	88081	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	132.17	583001	88082	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	19.83	583001	88082	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	125.22	935403	88084	CORRECT SALES TAX VSD	MAR-2011

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AETNA BUILDING MAINTENANCE INC	18.78	935403	88084	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	137.00	935403	88085	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	157.50	935403	88087	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	17.50	935403	88087	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	118.06	923900	88088	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	978.94	921003	88091	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	146.84	921003	88091	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	579.97	935402	88093	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	87.00	935402	88093	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	700.85	935403	88094	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	105.13	935403	88094	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	122.61	935402	88095	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	18.39	935402	88095	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	295.65	935402	88096	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	44.35	935402	88096	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	700.85	935403	88097	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	105.13	935403	88097	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	88098	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	88098	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	903.06	588100	88099	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	134.94	588100	88099	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	448.70	935403	88100	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	67.30	935403	88100	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	531.55	935403	88101	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	79.73	935403	88101	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	483.18	935403	88102	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	72.48	935403	88102	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,006.99	921003	88103	CORRECT SALSSES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	151.05	921003	88103	CORRECT SALSSES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	88104	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	161.11	935403	88104	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	278.26	588100	88105	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	41.74	588100	88105	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	404.92	598100	88106	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	60.51	598100	88106	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	36.53	935403	88149	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	5.48	935403	88149	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	27.83	935403	88151	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	4.17	935403	88151	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,150.66	921003	88164	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	172.60	921003	88164	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	115.61	935403	88166	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	17.34	935403	88166	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,074.10	935403	484887	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	161.11	935403	484887	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,027.00	903030	J703-0020-0311 Adjustment USD	Aetna Building Maintenance	MAR-2011
AETNA BUILDING MAINTENANCE INC	17,000.00	903003	J703-0110-0311 Adjustment USD	Aetna Building Maintenance	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,600.00	903003	J703-0110-0311 Adjustment USD	Aenta	MAR-2011
AETNA BUILDING MAINTENANCE INC	1,200.00	903003	J703-0110-0311 Adjustment USD	Aetna Building Maintenance	MAR-2011
AGE ENGINEERING SERVICES INC	2,550.00	921004	0009008IN	REAL TIME GPS (TRIMBLE 4800 SYSTEM) 2 MAN CREW FOR STAKING,SETTING CONTROL HUBS,SETTING P.I.'S (SURVEY AND TOPO EDDYVILLE); CAD OPERATOR, COURTHOUSE RESEARCH, CONST, INSPECT.	MAR-2009
AGE ENGINEERING SERVICES INC	3,292.60	566100	0009092IN	pay invoice 9092	JUN-2009
AGE ENGINEERING SERVICES INC	3,359.60	571100	0009183IN	pay invoice 0009183	OCT-2009

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AGE ENGINEERING SERVICES INC	1,885.12	923900	0010022IN	BOUNDARY SERVICES, METCALF COUNTRY PER RANDY MAGALLON (INV #0010022-IN DATED 4/5/2010)	MAY-2010
AGE ENGINEERING SERVICES INC	730.16	935403	0010177IN	Waterman/Owens Survey (Ghent) - Rineywill-Radcliff Substation Boundary Survey - 209 W Locust St. Mt. Sterling KY, Survey Per Randay Magallon	NOV-2010
AGE ENGINEERING SERVICES INC	3,997.37	935403	0010182IN	iNVOICE # 0010182 PER RANDY MAGALLON, MAYSVILLE BOUNDARY SURVEY	SEP-2010
AGE ENGINEERING SERVICES INC	255.22	935403	0010218IN	Waterman/Owens Survey (Ghent) - Rineywill-Radcliff Substation Boundary Survey - 209 W Locust St. Mt. Sterling KY, Survey Per Randay Magallon	NOV-2010
AGE ENGINEERING SERVICES INC	4,292.50	571100	0010223IN	pay invoice 0010223-in	DEC-2010
AGE ENGINEERING SERVICES INC	868.00	923100	0102445IN	Invoice #0102445-IN - Identification fo adjacent property owners at Green River for usage permitting	MAR-2011
AGE ENGINEERING SERVICES INC	75.00	571100	09183BIN	pay invoice 9183B	OCT-2009
AGE ENGINEERING SERVICES INC	1,505.14	935403	10096BIN	Boundary Survey 209 Locust Street Mt. Sterling KY - Per Randy Magallon & Wiley Easement Old DOM	SEP-2010
AGE ENGINEERING SERVICES INC	99.72	935403	10096DIN	Power Invoice # 100968B-IN & # 10164B-IN Waterman/Owens Survey (Ghent) - Rineywill-Radcliff Substation Boundary Survey - 209 W Locust St. Mt. Sterling KY, Survey Per Randay Magallon	NOV-2010
AGE ENGINEERING SERVICES INC	805.76	935403	10164BIN	Boundary Survey 209 Locust Street Mt. Sterling KY - Per Randy Magallon & Wiley Easement Old DOM	SEP-2010
AGE ENGINEERING SERVICES INC	1,580.00	510100	11002BIN	Power Invoice # 100968B-IN & # 10164B-IN AGE ENGINEERING: MILLAY: TYR TOPOGRAPHIC SURVEY WORK	FEB-2011
AGILYSYS TECHNOLOGY SOLUTIONS GROUP LLC	4,248.69	921903	123787	CORRECT SALES TAX VSD	OCT-2010
AGT SERVICES INC	11,500.00	513100	090102	FURNISH LABOR AND EQUIPMENT TO PERFORM A VACUUM/PSIG DECAY TEST ON THE GHENT 2 GENERATOR	MAR-2009
AGT SERVICES INC	2,641.73	553100	090446	TEST GENERATOR FIELD HAEFLING STATION	SEP-2009
AGT SERVICES INC	6,800.00	513100	090560	LABOR TO PERFORMA VACUUM DESLAG AND PRESSURE TEST ON THE GH3 MAIN GENERATOR	NOV-2009
AGT SERVICES INC	6,800.00	513100	090560	EQUIPMENT TO PERFORMA VACUUM DESLAG AND PRESSURE TEST ON THE GH3 MAIN GENERATOR	NOV-2009
AGT SERVICES INC	14,700.00	513100	100775	FURNISH EQUIPMENT AND GENERATOR SPECIALIST TO PERFROM A VACUUM & PRESSURE DECAY (HIT SKID TEST) ON GHENT 4 GENERATOR.	OCT-2010
AIR COMPLIANCE TESTING INC	12,210.00	554100	4531	NOX TESTING FOR BRCT6 PNG SYSTEM	JUN-2010
AIR DELIGHTS INC #529366	43.41	588100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
AIR HYDRO POWER INC	222.88	513100	I214560	BENDING, FLARING & CUTTING TUBE CHARGE	MAY-2009
AIR HYDRO POWER INC	200.00	512100	I924380	repair of 758-9910002 758w tachometer	JAN-2009
AIR LIQUIDE AMERICA SPECIALTY GASES LLC	711.45	512011	793258	CYLINDER DEMURRAGE	JAN-2009
AIR MONITOR CORP	90.00	512100	07187101	LABOR TO EVALUATE/REPAIR ONE CAMM 9820	MAY-2010
AIR MONITOR CORP	200.00	512100	07445701	LABOR TO EVALUATE WO#061358, S/N 061358B CAMM	MAR-2011
AIR TECHNOLOGIES	580.00	513100	961768400	LABOR TO INSPECTION 1-4 STATION AIR COMPRESSOR (ZT110)	JAN-2009
AIR TECHNOLOGIES	545.90	512100	961771800	LABOR & MATERIAL TO REPLACE THE 3-1 SBAC SCREW COMPRESSOR	FEB-2009
AIR TECHNOLOGIES	835.00	513100	961794100	LABOR TO PERFORM INSPECTION ON 4-1 & 4-2 CONTROL AIR DRYERS	FEB-2009

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AIR TECHNOLOGIES	5,820.00	513100	961813400	LABOR TO REPLACE DRYER SWITCHING VALVES ON 4-1 AND 4-2 DRYERS	JUL-2009
AIR TECHNOLOGIES	1,155.00	512102	961816100	LABOR TO PERFORM SERVICE AND TAKE OIL SAMPLES ON TWO ZT30'S (31A AND 31B) AND INSPECTION ON TWO DESICCANT DRYERS (31A AND 31B)	MAR-2009
AIR TECHNOLOGIES	1,155.00	512102	961816100	LABOR TO PERFORM SERVICE FOR TWO ZT30'S (41A AND 41B) AND INSPECTIONS ON TWO DESICCANT DRYERS (41A AND 41B)	MAR-2009
AIR TECHNOLOGIES	5,809.89	506100	961832900	OIL LEAK AND YEARY PM	APR-2009
AIR TECHNOLOGIES	855.00	512102	961835600	REPAIR MODEL #SHL-A10L (41B) PER QUOTE #031709-005	JUN-2009
AIR TECHNOLOGIES	225.00	506100	961835600	REPAIR MODEL LE20-10CV PP PER QUOTE #031709-006	JUN-2009
AIR TECHNOLOGIES	1,155.00	512102	961835600	REPAIR MODEL SHL-A10L (31A AND 31B) ATLAS COPCO COMPRESSOR PER QUOTE #031709004	JUN-2009
AIR TECHNOLOGIES	555.00	512102	961835600	REPAIR MODEL ZT30 (4-1B) PER QUOTE #031709-003	JUN-2009
AIR TECHNOLOGIES	1,155.00	513100	961874400	LABOR TO SERVICE AND PRESSURE WASH 1-4 CONTROL AIR COMPRESSOR	MAY-2009
AIR TECHNOLOGIES	842.50	513100	961879700	LABOR TO PERFORM SERVICE ON 1-4 CAC PER QUOTE #051809-001	JUN-2009
AIR TECHNOLOGIES	1,155.00	513100	961905000	LABOR TO SERVICE AND PRESSURE WASH ZT110 1-4 CONTROL AIR COMPRESSOR	JUL-2009
AIR TECHNOLOGIES	170.00	513100	961905300	LABOR TO REPLACE 4-2 LEFT TOWER PURGE VALVE	JUL-2009
AIR TECHNOLOGIES	400.00	512102	961968600	LABOR TO REPAIR MODEL ZT30 (4-1B) SERIAL #AII707-891	OCT-2009
AIR TECHNOLOGIES	170.00	512101	961968600	LABOR TO REPAIR SF11 UNIT 2 SERIAL #AII503-34	OCT-2009
AIR TECHNOLOGIES	495.00	512101	961968600	LABOR TO REPAIR UNIT 1 SFAA (SERIAL #AII503-033)	OCT-2009
AIR TECHNOLOGIES	955.00	513100	961968600	LABOR TO REPAIR ZT110 SERIAL #AIF80-374	OCT-2009
AIR TECHNOLOGIES	555.00	512102	961968600	LABOR TO REPAIR ZT30 (1-1) SERIAL #AP1781-131	OCT-2009
AIR TECHNOLOGIES	400.00	512102	961968600	LABOR TO REPAIR ZT30 (1-2) SERIAL #API1780-076	OCT-2009
AIR TECHNOLOGIES	755.00	512102	961968600	LABOR TO REPAIR ZT30 (3-1A) SERIAL #AII707-883	OCT-2009
AIR TECHNOLOGIES	400.00	512102	961968600	LABOR TO REPAIR ZT30 (3-1B) SERIAL #A11707-884	OCT-2009
AIR TECHNOLOGIES	755.00	512102	961968600	LABOR TO REPAIR ZT30 (4-1A) SERIAL #AII707-890	OCT-2009
AIR TECHNOLOGIES	1,463.75	513100	962039300	FURNISH LABOR AND PARTS TO REPAIR 4-2 CONTROL AIR DRYER	FEB-2010
AIR TECHNOLOGIES	437.00	514100	962049100	INSPECT AND REPAIR AIR COMPRESSOR AT TYRONE STATION	JAN-2010
AIR TECHNOLOGIES	601.25	512101	962054600	LABOR TO REPAIR SF11 ATLAS COPCO AIR COMPRESSOR (S/N AII503-034)	JAN-2010
AIR TECHNOLOGIES	3,145.00	513100	962056500	LABOR TO REPAIR ZT110 (1-4) S/N AIF080-374 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	755.00	512102	962056500	LABOR TO REPAIR ZT30 (1-1) S/N API781-131 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	755.00	512102	962056500	LABOR TO REPAIR ZT30 (3-1A) S/N AII707-883 ATLAS COPCO COMPRESSOR	MAR-2010

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AIR TECHNOLOGIES	600.00	512102	962056500	LABOR TO REPAIR ZT30 (4-1A) S/N AII707-890 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	400.00	512102	962056500	LABOR TO REPAIR ZT30 (1-2) S/N API781-076 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	400.00	512102	962056500	LABOR TO REPAIR ZT30-(3-1B) S/N AII707-884 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	400.00	512102	962056500	LABOR TO REPAIR ZT30 (4-1B) S/N AII707-891 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	170.00	512101	962056500	LABOR TO REPAIR SF11 (#1) S/N AII503-033 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	170.00	512101	962056500	LABOR TO REPAIR SF11 (#2) S/N AII503-034 ATLAS COPCO COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	2,441.62	514100	962057200	LABOR AND MATERIAL TO SERVICE AIR COMPRESSORS	MAR-2010
AIR TECHNOLOGIES	(1,452.12)	514100	962057200	CORRECT ACCOUNT DISTRIBUTION	MAR-2010
AIR TECHNOLOGIES	1,452.12	514100	962057200	INVOICE #962057200	MAR-2010
AIR TECHNOLOGIES	148.75	514100	962070600	LABOR AND MATERIAL TO SERVICE AIR COMPRESSORS	MAR-2010
AIR TECHNOLOGIES	665.00	512101	962081100	LABOR TO REPAIR ATLAS COPCO SF11 (#1) S/N A11503-034 BOTTOM ELEMENT	FEB-2010
AIR TECHNOLOGIES	340.00	512101	962081100	LABOR TO REPAIR ATLAS COPCO SF11 (#2) S/N A11503-033 BOTTOM ELEMENT	FEB-2010
AIR TECHNOLOGIES	516.25	512101	962102700	REPAIRS TO AMMONIA STORAGE CONTROL AIR COMP #1 - LABOR	APR-2010
AIR TECHNOLOGIES	1,090.00	512005	962110200	FURNISH LABOR FOR INSPECTION OF UNIT 1, 2, 3 & 4 STACK COMPRESSORS	APR-2010
AIR TECHNOLOGIES	100.00	512102	962141400	LABOR TO REPAIR ZT30 (3-1A)	MAY-2010
AIR TECHNOLOGIES	100.00	512102	962141400	LABOR TO REPAIR ZT30 (3-1B)	MAY-2010
AIR TECHNOLOGIES	100.00	512102	962141400	LABOR TO REPAIR ZT30 (4-1A)	MAY-2010
AIR TECHNOLOGIES	1,255.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZA30 (3-1A)	MAY-2010
AIR TECHNOLOGIES	1,255.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZT30 (4-1B)	MAY-2010
AIR TECHNOLOGIES	940.00	513100	962146800	LABOR TO REPAIR ATLAS COPCO ZT110	MAY-2010
AIR TECHNOLOGIES	755.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZA30 (1-2)	MAY-2010
AIR TECHNOLOGIES	755.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZT30 (3-1B)	MAY-2010
AIR TECHNOLOGIES	400.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZT30 (1-1)	MAY-2010
AIR TECHNOLOGIES	400.00	512102	962146800	LABOR TO REPAIR ATLAS COPCO ZT30 (4-1A)	MAY-2010
AIR TECHNOLOGIES	170.00	512101	962146800	LABOR TO REPAIR ATLAS COPCO SF11 (#1)	MAY-2010
AIR TECHNOLOGIES	170.00	512101	962146800	LABOR TO REPAIR ATLAS COPCO SF11 (#2)	MAY-2010
AIR TECHNOLOGIES	6,356.38	514100	962150300	LABOR TO REBUILD AIR DRYER	JUL-2010
AIR TECHNOLOGIES	(3,186.00)	514100	962150300	CORRECT ACCOUNT DISTRIBUTION	JUL-2010
AIR TECHNOLOGIES	1,597.50	512102	962153900	LABOR TO REPAIR 3-1A & B AND 4-1A & B COMPRESSORS	JUN-2010
AIR TECHNOLOGIES	495.90	513100	962226200	LABOR TO INSPECT THE CONTROL AIR COMPRESSOR	SEP-2010
AIR TECHNOLOGIES	1,255.00	512102	962226500	LABOR TO REPAIR ATLAS COPCO ZT30 (4-1A)	SEP-2010
AIR TECHNOLOGIES	955.00	513100	962226500	LABOR TO REPAIR ATLAS COPCO ZT110	SEP-2010
AIR TECHNOLOGIES	755.00	512102	962226500	LABOR TO REPAIR ATLAS COPCO ZT30 (1-1)	SEP-2010
AIR TECHNOLOGIES	400.00	512102	962226500	LABOR TO REPAIR ATLAS COPCO ZT30 (1-2)	SEP-2010
AIR TECHNOLOGIES	400.00	512102	962226500	LABOR TO REPAIR ATLAS COPCO ZT30 (3-1A)	SEP-2010
AIR TECHNOLOGIES	400.00	512102	962226500	LABOR TO REPAIR ALTAS COPCO ZT30 (4-1B)	SEP-2010
AIR TECHNOLOGIES	177.50	512102	962226500	LABOR TO REPAIR ATLAS COPCO ZT30 (3-1B)	SEP-2010
AIR TECHNOLOGIES	170.00	512101	962226500	LABOR TO REPAIR ATLAS COPCO SF11 (#1)	SEP-2010
AIR TECHNOLOGIES	170.00	512101	962226500	LABOR TO REPAIR ATLAS COPCO (SF11 (#2)	SEP-2010
AIR TECHNOLOGIES	495.00	512005	962247800	LABOR TO REPAIR ATLAS COPCO MODEL#LE20- 10UVPP RECIPROCATING AIR COMPRESSOR	OCT-2010

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AIR TECHNOLOGIES	398.75	512011	962279000	LABOR TO INSTALL A COALESCING FILTER ON THE NUMBER ONE COMPRESSOR AT STACK THREE	NOV-2010
AIR TECHNOLOGIES	397.15	512100	962300100	LABOR & MATERIAL FOR UNIT 3-1 SBAC	JAN-2011
AIR TECHNOLOGIES	952.50	513100	962326800	LABOR TO REPAIR Z110 ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	755.00	512102	962326800	LABOR TO REPAIR ZT30 (4-1A) ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	742.50	512102	962326800	LABOR TO REPAIR ZT30 (3-1A) ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	555.00	512102	962326800	LABOR TO REPAIR ZT30 (1-1) ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	400.00	512102	962326800	LABOR TO REPAIR ZT30 (3-1B) ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	400.00	512102	962326800	LABOR TO REPAIR ZT30 (4-1B) ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	250.50	512017	962326800	MATERIAL TO REPAIR LT7 ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	200.00	512017	962326800	LABOR TO REPAIR LT7 ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	200.00	512102	962326800	LABOR TO REPAIR ZT30 (1-2) AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	170.00	512101	962326800	LABOR TO REPAIR SF11 #1 ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	170.00	512101	962326800	LABOR TO REPAIR SF11 #2 ATLAS COPCO AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	175.00	512005	962346000	LABOR TO REBUILD THE INLET VALVE ON U1-2 ATLAS COPCO COMPRESSOR SERIAL #API781-076	FEB-2011
AIR TECHNOLOGIES	452.50	512005	962347900	LABOR TO REPLACE PRESSURE SWITCH ON DESICCAN DRYER SERIAL #28-995	FEB-2011
AIR TECHNOLOGIES	148.75	512005	962348000	LABOR TO INSTALL NEW STARTER AND OVERLOAD ON RECIPROCATING COMPRESSOR SERIAL #WCF428899	FEB-2011
AIR TECHNOLOGIES	630.90	512100	962398200	LABOR & MATERIAL TO PROGRAM AND INSTALL A NEW ELEKTRONIKON	MAR-2011
AJILON CONSULTING US	633.75	935488	000917675	Temporary IT Resource	FEB-2009
AJILON CONSULTING US	3,933.60	935488	000917826	Temporary IT Resource	FEB-2009
AJILON CONSULTING US	487.50	935488	000919778	Temporary IT Resource	MAR-2009
AJILON CONSULTING US	2,047.50	935488	000922015	Temporary IT Resource	APR-2009
AJILON CONSULTING US	990.00	935488	000922165	Temporary IT Resource	APR-2009
AJILON CONSULTING US	8,190.00	935488	000923972	Temporary IT Resource	MAY-2009
AJILON CONSULTING US	792.00	935488	000924069	Temporary IT Resource	MAY-2009
AJILON CONSULTING US	6,305.00	935488	000926002	Temporary IT Resource	JUN-2009
AJILON CONSULTING US	6,336.00	935488	000926073	Temporary IT Resource	JUN-2009
AJILON CONSULTING US	7,150.00	935488	000927567	Temporary IT Resource	JUL-2009
AJILON CONSULTING US	6,483.75	935488	000928892	Temporary IT Resource	AUG-2009
AJILON CONSULTING US	5,002.14	935488	000928984	Temporary IT Resource	AUG-2009
AJILON CONSULTING US	7,198.75	935488	000931018	Temporary IT Resource	SEP-2009
AJILON CONSULTING US	5,346.00	935488	000931089	Temporary IT Resource	SEP-2009
AJILON CONSULTING US	5,050.32	935488	000932852	Temporary IT Resource	OCT-2009
AJILON CONSULTING US	3,612.15	935488	000933217	Temporary IT Resource	OCT-2009
AJILON CONSULTING US	5,847.60	935488	000935348	Temporary IT Resource (Mallika Surthi - Award Rec)	NOV-2009
AJILON CONSULTING US	6,483.24	923900	000935664	Temporary IT Resource (Prabhu Rajamani - Award Rec)	NOV-2009
AJILON CONSULTING US	2,608.32	921903	000935728	9/14/09-12/31/09 Adam Gross	NOV-2009

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AJILON CONSULTING US	4,769.28	923900	000937471	Temporary IT Resource (Prabhu Rajamani - Award Rec) 9/14/09-12/31/09	DEC-2009
AJILON CONSULTING US	2,477.97	921903	000937521	Adam Gross	DEC-2009
AJILON CONSULTING US	5,280.00	935488	000939129	Temporary IT Resource (Mallika Surthi - Award Rec)	FEB-2010
AJILON CONSULTING US	5,740.80	923900	000939246	Temporary IT Resource (Prabhu Rajamani - Award Rec) 9/14/09-12/31/09	JAN-2010
AJILON CONSULTING US	2,950.53	921903	000939249	Adam Gross	JAN-2010
AJILON CONSULTING US	5,268.12	935488	000940670	Temporary IT Resource (Mallika Surthi - Award Rec)	FEB-2010
AJILON CONSULTING US	2,608.32	921903	000940920	Adam Gross	FEB-2010
AJILON CONSULTING US	5,315.64	935488	000942226	Temporary IT Resource (Mallika Surthi - Award Rec)	MAR-2010
AJILON CONSULTING US	2,771.34	923900	000942440	Adam Gross	MAR-2010
AJILON CONSULTING US	5,050.32	935488	000943521	Temporary IT Resource (Mallika Surthi - Award Rec)	APR-2010
AJILON CONSULTING US	2,999.70	923900	000943710	Adam Gross	APR-2010
AJILON CONSULTING US	5,750.76	935488	000944850	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	MAY-2010
AJILON CONSULTING US	782.43	923900	000945066	Adam Gross	MAY-2010
AJILON CONSULTING US	5,206.76	935488	000946631	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JUN-2010
AJILON CONSULTING US	5,990.12	935488	000948008	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JUL-2010
AJILON CONSULTING US	5,750.76	935488	000949718	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	AUG-2010
AJILON CONSULTING US	5,750.76	935488	000951032	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	SEP-2010
AJILON CONSULTING US	5,750.76	935488	000952364	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	OCT-2010
AJILON CONSULTING US	5,750.76	935488	000954126	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	NOV-2010
AJILON CONSULTING US	5,442.72	935488	000955457	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	DEC-2010
AJILON CONSULTING US	4,655.28	935488	000956814	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JAN-2011
AJILON PROFESSIONAL STAFFING LLC	845.00	935488	000914494	PROFESSIONAL SERVICES	JAN-2009
AJILON PROFESSIONAL STAFFING LLC	7,210.33	935488	000914620	Temporary IT Resource	JAN-2009
AJILON PROFESSIONAL STAFFING LLC	4,158.00	935488	000914685	Temporary IT Resources	JAN-2009
AJILON PROFESSIONAL STAFFING LLC	3,990.00	935488	000914779	Temporary IT Resources	JAN-2009
AJ'S CLEAN & DRY CARWA #650980	9.00	506100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
ALABAMA POWER COMPANY	509,784.84	593002	098032	INVOICE NO. 098-032 - STORM RESTORATION WORK	MAY-2009
ALDERSON REPORTING CO INC	504.50	923100	11751	PROFESSIONAL SERVICES	OCT-2010
ALDERSON REPORTING CO INC	188.65	923100	16742	PROFESSIONAL SERVICES	MAR-2009
ALDERSON REPORTING CO INC	650.00	923100	16988	PROFESSIONAL SERVICES	MAR-2009
ALDERSON REPORTING CO INC	1,237.20	923100	17022	PROFESSIONAL SERVICES	MAR-2009
ALDERSON REPORTING CO INC	928.30	923100	17876	PROFESSIONAL SERVICES	MAR-2009
ALDERSON REPORTING CO INC	390.00	923100	20607	PROFESSIONAL SERVICES	DEC-2009

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ALEXANDER SAFETY SOLUTIONS LLC	5,070.00	506100	0327A932A	PAYMENT OF INVOICE #03270932A CPR & AED TRAINING, FIRST AID TRAINING & BLOOD BORNE PATHOGENS TRAINING FOR 61 EMPLOYEES	FEB-2010
ALEXANDER SAFETY SOLUTIONS LLC	3,965.00	506100	0327A937A	PAYMENT OF INVOICE #0327A937A-CPR & AED TRAINING, FIRST AID TRAINING & BLOOD BORNE PATHOGENS TRAINING FOR 61 EMPLOYEES	FEB-2010
ALFA LAVAL INC	4,721.04	513100	10485472	CONSULTANT TO OVERSEE THE TEARDOWN OF THE UNIT 2 PURIFIER	NOV-2009
ALFA LAVAL INC	200.00	513100	10485712	ASSESSMENT OF HOUSING CONDITION OF TURBINE OIL PURIFIER	NOV-2009
ALIMAK HEK	566.44	553100	F23917	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	MAR-2009
ALIMAK HEK	1,132.86	506100	F23917	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	MAR-2009
ALIMAK HEK	490.00	553100	F24167	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	APR-2009
ALIMAK HEK	980.00	506100	F24167	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	APR-2009
ALIMAK HEK	94.00	553100	F24472	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	MAY-2009
ALIMAK HEK	188.00	506100	F24472	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	MAY-2009
ALIMAK HEK	490.00	553100	F25062	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	JUN-2009
ALIMAK HEK	980.00	506100	F25062	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	JUN-2009
ALIMAK HEK	490.00	553100	F26055	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	AUG-2009
ALIMAK HEK	980.00	506100	F26055	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	AUG-2009
ALIMAK HEK	490.00	506100	F26634	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	OCT-2009
ALIMAK HEK	490.00	506100	F26634	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	OCT-2009
ALIMAK HEK	490.00	553100	F26634	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	OCT-2009
ALIMAK HEK	490.00	506100	F27618	2009 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	JAN-2010
ALIMAK HEK	490.00	506100	F27618	2009 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	JAN-2010
ALIMAK HEK	490.00	553100	F27618	2009 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	JAN-2010
ALIMAK HEK	3,485.25	513100	F28079	SERVICE CALL - U3 STACK ELEVATOR WILL NOT OPERATE	JAN-2010
ALIMAK HEK	326.67	506100	F28476	2010 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	FEB-2010
ALIMAK HEK	326.67	506100	F28476	2010 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	FEB-2010
ALIMAK HEK	326.66	553100	F28476	2010 INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	FEB-2010
ALIMAK HEK	3,799.79	512005	F29851	REPAIR UNIT1 FGD STACK ELEVATOR	JUN-2010
ALISON AND ASSOCIATES	561.20	908005	EON1016	Invoice #EON1016--Table Skirts	SEP-2009
ALISON AND ASSOCIATES	7,950.00	921903	LGE2289	CORRECT SALES TAX VSD	JAN-2011
ALLEN REFRACTORIES CO	6,130.00	512100	53807	REPAIR UNIT 1 ASH HOPPER	FEB-2009
ALLEN REFRACTORIES CO	19,300.00	512100	53807	REPAIR UNIT 1 ASH HOPPER	FEB-2009

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ALLEN REFRACTORIES CO	4,680.00	512100	54017	LABOR TO REPAIR FOUR (4) AREAS IN ASH HOPPER	MAY-2009
ALLEN REFRACTORIES CO	24,880.00	512100	54017	LABOR TO REPLACE THE UPPER ARCH REFRACTORY PIER	MAY-2009
ALLEN REFRACTORIES CO	2,140.00	512100	54017	MATERIAL TO REPAIR FOUR (4) AREAS IN ASH HOPPER	MAY-2009
ALLEN REFRACTORIES CO	7,760.00	512100	54017	MATERIAL TO REPLACE THE UPPER ARCH REFRACTORY PIER	MAY-2009
ALLEN REFRACTORIES CO	33.00	506100	55006	BROKEN PALLET CHARGE OF \$25 AND PALLET CHARGE OF \$8= \$33.00 CHARGE ADDITIONAL ON INVOICE	MAR-2010
ALLEN REFRACTORIES CO	33.00	506100	55416	BROKEN PALLET CHARGE OF \$25 AND PALLET CHARGE OF \$8= \$33.00 CHARGE ADDITIONAL ON INVOICE	JUN-2010
ALLIANCE ONE	7,000.00	903022	J703-0110-0311 Adjustment USD	Alliance One	MAR-2011
ALLIANCEONE #2 #721046	2,597.24	903022	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
ALLIANCEONE #2 #721046	1,245.79	903022	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
ALLIANCEONE #2 #721046	5,651.35	903022	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ALLIANCEONE #2 #721046	2,306.65	903022	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
ALLIANCEONE #2 #721046	2,087.19	903022	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
ALLIANCEONE #2 #721046	8,045.93	903022	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
ALLIANCEONE #2 #721046	8,147.77	903022	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
ALLIANCEONE #2 #721046	745.81	903022	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
ALLIED TECHNICAL SERVICES INC	3,525.00	513100	SI16428	REMOVE LARGE DEBRIS FROM INTAKES DUE TO FLOW BLOCKAGE	SEP-2010
ALLIED TECHNICAL SERVICES INC	7,500.00	513100	SI16499	LABOR TO CLEAN TRASH RACK INTAKE AREAS (UNIT 1-2 AND 3-1 TRAVELING SCREENS INTAKE BARS) (COST NOT TO EXCEED \$15,000)	OCT-2010
ALLIED TECHNICAL SERVICES INC	7,500.00	513100	SI16499	LABOR TO CLEAN TRASH RACK INTAKE AREAS (UNIT 1-2 AND 3-1 TRAVELING SCREENS INTAKE BARS) (COST NOT TO EXCEED \$15,000)	OCT-2010
ALLIED WASTE SVCS-DIV #622791	895.60	921003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
ALPINE INTERIOR FOLIAGE INC	833.86	921004	17231	TREE AND PLANT SERVICE	NOV-2009
ALPINE INTERIOR FOLIAGE INC	907.80	921004	18443	CORRECT SALES TAX VSD	DEC-2010
ALSTOM POWER AIR PREHEATER	2,865.59	512100	80720RI	FURNISH TECHNICAL SERVICE REPRESENTATIVE FOR U-2 AIR HEATER INSPECTION	APR-2009
ALSTOM POWER AIR PREHEATER	8,072.80	512100	84468RI	LABOR TO ASSIST WITH THE GH4 AIR HEATER GUID BEARING LEAKAGE PROBLEM.	NOV-2009
ALSTOM POWER AIR PREHEATER	7,060.81	512100	85018RI	PROVIDE A SERVICE TECHNICIAN DURING THE UNIT 3 OUTAGE	DEC-2009
ALSTOM POWER INC	6,082.00	553100	96395	ONSITE I & C TFA FOR 11N2 QUICKLOADING	JAN-2009
ALSTOM POWER INC	13,498.00	553100	97376	ONSITE I&C ENGINEER TO TROUBLESHOOT SYNCHRONIZATION ISSUES	MAR-2009
ALSTOM POWER INC	11,149.50	513100	97538	EW Brown Unit #2 Generator Rotor High Speed Balance as per Alstom Proposal #J0322-A. Terms and Condition in accordance with the agreed upon between KU and Alstom Power Inc Term and Conditions	MAR-2009
ALSTOM POWER INC	100,345.49	513100	98235	EW Brown Unit #2 Generator Rotor High Speed Balance as per Alstom Proposal #J0322-A. Terms and Condition in accordance with the agreed upon between KU and Alstom Power Inc Term and Conditions	APR-2009
ALSTOM POWER INC	18,994.51	513100	98235	INVOICE 98235	APR-2009
ALSTOM POWER INC	1,500.00	513100	98372	PROFESSIONAL SERVICES	APR-2009

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ALSTOM POWER INC	12,603.40	553100	99830	ONSITE ALSTOM I&C ENGINEER PER ALSTOM LABOR RATES	JUN-2009
ALSTOM POWER INC	18,240.41	553100	99831	ONSITE ALSTOM TFA PER ALSTOM LABOR RATES	JUN-2009
ALSTOM POWER INC	4,245.00	553100	99831	PROFESSIONAL SERVICES	JUL-2009
ALSTOM POWER INC	29,000.00	554100	101978	SCOPE AS DEFINED IN ALSTOM'S PROPOSAL H0285-C	OCT-2009
ALSTOM POWER INC	20,000.00	554100	102508	TFA ON SITE TIME, TRAVEL & LIVING EXPENSES	NOV-2009
ALSTOM POWER INC	3,775.50	554100	102508	BOROSCOPE RENTAL	NOV-2009
ALSTOM POWER INC	29,026.40	554100	102827	SCOPE AS DEFINED IN ALSTOM'S PROPOSAL H0285-C DATED 05/08/09	DEC-2009
ALSTOM POWER INC	65,561.00	554100	102852	Insulation Replacement as per Alstom Proposal # K/0702 Dated November 18, 2009. Option 3 4 GT Units	DEC-2009
ALSTOM POWER INC	58,139.00	554100	102852	Insulation Replacement as per Alstom Proposal # K/0702 Dated November 18, 2009. Option 3 4 GT Units	DEC-2009
ALSTOM POWER INC	60,852.51	553100	102863	ONSITE ALSTOM ENGINEERS TO TROUBLE SHOOT TAT SPREAD ISSUE: INCLUDING TRAVEL	DEC-2009
ALSTOM POWER INC	31,062.72	553100	107331	ONSITE ALSTOM I&C PER ALSTOM 2010 LABOR RATES	SEP-2010
ALSTOM POWER INC	29,368.50	553100	108721	ONSITE ALSTOM ASSESSMENT ENGINEER - BLANKET PO	NOV-2010
ALSTOM POWER INC	15,200.62	553100	108724	ONSITE ALSTOM TFA - BLANKET PO	NOV-2010
ALSTOM POWER INC	6,012.00	553100	109430	ENGINEER SUPPORT FOR RESPONSE TO NERC SURVEY	DEC-2010
ALSTOM POWER INC	7,198.65	512100	7200465	CORRECT SALES TAX ACCT SLR	OCT-2010
ALSTOM POWER INC	16,082.77	512100	10065870	FURNISH LABOR TO PROVIDE AN ECONOMIZER OUTLET FLUE GAS TEMPERATURE CONTROL FEASIBILITY STUDY ON GHENT 4	AUG-2010
ALSTOM POWER INC	26,118.20	512100	28108538	PROFESSIONAL SERVICES	APR-2009
ALSTOM POWER INC	4,253.75	500900	28108575	PROFESSIONAL SERVICES	JAN-2009
ALSTOM POWER INC	8,507.50	510100	28108575	PROFESSIONAL SERVICES	JAN-2009
ALSTOM POWER INC	1,412.50	500900	28128518	PROFESSIONAL SERVICES	JAN-2009
ALSTOM POWER INC	1,425.00	500900	28128591	PROFESSIONAL SERVICES	JAN-2009
ALSTOM POWER INC	2,850.00	510100	28128591	PROFESSIONAL SERVICES	JAN-2009
ALSTOM POWER INC	2,407.50	500900	29018529	PROFESSIONAL SERVICES	FEB-2009
ALSTOM POWER INC	4,815.00	510100	29018529	PROFESSIONAL SERVICES	FEB-2009
ALSTOM POWER INC	26,810.00	512100	29028539	UNIT 1 OUTAGE SUPPORT	FEB-2009
ALSTOM POWER INC	5,360.00	512100	29038544	PROVIDE TEST EQUIPMENT NEEDED FOR TUNING OF UNIT 2 PULVERIZERS INCLUDING CLEAN AIR FLOW TESTING AND ROTO PROBE COAL PIPE BALANCING	MAR-2009
ALSTOM POWER INC	13,920.00	512100	29038545	SERVICE ENGINEER FOR TESTING UNIT 2 PULVERIZER	MAR-2009
ALSTOM POWER INC	10,440.00	512100	29038587	UNIT 1 OUTAGE SUPPORT	MAR-2009
ALSTOM POWER INC	36,014.00	512100	29048716	INSPECTION SERVICES FOR THE UNIT 2 OUTAGE	APR-2009
ALSTOM POWER INC	31,755.00	512100	29048720	UNIT 2 OUTAGE SUPPORT	APR-2009
ALSTOM POWER INC	46,715.95	512100	29048726	Provide Testing Services to Assist with Resolution of Boiler/Opacity Issues. This PO is Governed by the Agreed Upon Terms and Conditions between Kentucky Utilities and Alstom Power Inc.	APR-2009
ALSTOM POWER INC	25,585.00	512100	29058561	UNIT 2 OUTAGE SUPPORT	MAY-2009

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ALSTOM POWER INC	5,087.09	512100	29058582	INSTALL EIGHT THERMOCOUPLES AND PROVIDE THERMOCOUPLE WIRE FOR LOCAL READOUT	JUN-2009
ALSTOM POWER INC	34,230.00	512100	29068511	Provide Inspection Services for Unit 3 Auxillary Outage	JUN-2009
ALSTOM POWER INC	5,800.00	512100	29068517	UNIT 2 OUTAGE SUPPORT	JUN-2009
ALSTOM POWER INC	7,876.00	512100	29068555	INSPECTION SERVICES FOR THE UNIT 2 OUTAGE	JUN-2009
ALSTOM POWER INC	2,637.43	512100	29068592	EQUIPMENT TO PERFORM A UT OF THE GHENT 2 WATERWALLS	JUN-2009
ALSTOM POWER INC	5,800.00	512100	29068592	LABOR TO PERFORM A UT OF THE GHENT 2 WATERWALLS	JUN-2009
ALSTOM POWER INC	65.00	512100	29088517	SERVICE ENGINEER TO ASSIST WITH THE TUNING OF UNIT 1	SEP-2009
ALSTOM POWER INC	17,545.00	512100	29088517	SERVICE ENGINEER TO ASSIST WITH THE TUNING OF UNIT 1	SEP-2009
ALSTOM POWER INC	9,660.00	512100	29088537	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	AUG-2009
ALSTOM POWER INC	4,830.00	512100	29088537	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @1200/D)	AUG-2009
ALSTOM POWER INC	2,500.00	512100	29088609	TUBE SAMPLE ANALYSIS FOR UNIT 1 TUBE LEAK	AUG-2009
ALSTOM POWER INC	5,800.00	512100	29098518	SERVICE ENGINEER TO ASSIST WITH THE TUNING OF UNIT 1	SEP-2009
ALSTOM POWER INC	6,469.94	512100	29098576	SERVICE ENGINEER FOR PULVERIZER TESTING ON UNIT 2	OCT-2009
ALSTOM POWER INC	11,665.00	512100	29098577	SERVICE ENGINEER TO TUNE UNIT 4 BOILER	OCT-2009
ALSTOM POWER INC	2,916.66	512100	29098578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	OCT-2009
ALSTOM POWER INC	2,916.67	512100	29098578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	OCT-2009
ALSTOM POWER INC	2,916.67	512100	29098578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @1200/D)	OCT-2009
ALSTOM POWER INC	12,680.00	512100	29108554	LABOR TO ASSESS THE UNIT 1 BOILER	OCT-2009
ALSTOM POWER INC	2,520.00	512100	29118515	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	NOV-2009
ALSTOM POWER INC	2,520.00	512100	29118515	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @1200/D)	NOV-2009
ALSTOM POWER INC	2,520.00	512100	29118515	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	NOV-2009
ALSTOM POWER INC	15,080.00	512100	29128524	PAYMENT OF INVOICE #29128524-FIELD SERVICE ENGINEER TO ASSIST WITH UNIT 3 OUTAGE SUPPORT	DEC-2009
ALSTOM POWER INC	15,080.00	512100	29128526	PAYMENT OF INVOICE #29128526-FIELD SERVICE ENGINEER TO ASSIST WITH UNIT 4 OUTAGE	DEC-2009
ALSTOM POWER INC	2,186.00	512100	29128576	LABOR TO ASSIST IN X WIN TABLE REPLACEMENT	DEC-2009
ALSTOM POWER INC	7,025.00	512100	29128577	PAYMENT OF ENGINEER TO TUNE UNIT 4	DEC-2009
ALSTOM POWER INC	1,710.00	512100	29128578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	DEC-2009
ALSTOM POWER INC	1,710.00	512100	29128578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @1200/D)	DEC-2009
ALSTOM POWER INC	1,710.00	512100	29128578	ENGINEERING CONSULTATIVE SERVICES (10 DAYS @ 1200/D)	DEC-2009

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ALSTOM POWER INC	1,500.00	512100	30958534	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	MAY-2010
ALSTOM POWER INC	1,500.00	512100	30958534	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	MAY-2010
ALSTOM POWER INC	1,500.00	512100	39028556	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	FEB-2010
ALSTOM POWER INC	1,500.00	512100	39028556	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	FEB-2010
ALSTOM POWER INC	16,368.00	512100	39038508	UNIT 1 OUTAGE SUPPORT FOR THE PERIOD 1/9 THR 2/27/10	MAR-2010
ALSTOM POWER INC	23,512.50	512100	39048530	UNIT 1 OUTAGE WORK FOR THE PERIOD 3/6 THRU 4/3/10	APR-2010
ALSTOM POWER INC	29,740.00	512100	39048553	Unit 3 Auxiliary Outage 2010 Outage Support and Boiler Assessment	APR-2010
ALSTOM POWER INC	47,687.39	512011	39048561	LABOR TO COLLECT DATA INFORMATION FOR WILLIAMSON COAL TEST BURN PER CONTRACT #487455	APR-2010
ALSTOM POWER INC	15,800.00	512100	39058519	Unit 3 Auxiliary Outage 2010 Outage Support and Boiler Assessment	MAY-2010
ALSTOM POWER INC	1,500.00	512100	39058534	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	MAY-2010
ALSTOM POWER INC	1,500.00	512100	39058534	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	MAY-2010
ALSTOM POWER INC	7,342.50	512100	39058537	PREOUTAGE WORK ON UNIT 4 FOR THE PERIOD 4/24/10	MAY-2010
ALSTOM POWER INC	11,880.00	512100	39058568	UNIT 1 OUTAGE SUPPORT FOR THE PERIOD 4/4 THRU 4/17/10	MAY-2010
ALSTOM POWER INC	29,626.85	512011	39068506	EQUIPMENT TO COLLECT DATA INFORMATION FOR WILLIAMSON COAL TEST BURN PER CONTRACT #487455	JUN-2010
ALSTOM POWER INC	5,820.00	512100	39068546	Unit 3 Auxiliary Outage 2010 Outage Support and Boiler Assessment	JUN-2010
ALSTOM POWER INC	7,920.00	512100	39068547	PAYMENT OF INVOICE #39068547-TUNING UNIT 1 BOILER	JUN-2010
ALSTOM POWER INC	21,450.00	512100	39068548	PAYMENT OF INVOICE #39068548-UNIT 2 OUTAGE SUPPORT FOR THE PERIOD 5/8 THRU 5/29/10	JUN-2010
ALSTOM POWER INC	(1,500.00)	512100	39078563	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	JUL-2010
ALSTOM POWER INC	(1,500.00)	512100	39078563	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	JUL-2010
ALSTOM POWER INC	6,600.00	512100	39078565	UNIT 4 PREOUTAGE WORK	AUG-2010
ALSTOM POWER INC	1,500.00	512100	39085814	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	AUG-2010
ALSTOM POWER INC	1,500.00	512100	39085814	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	AUG-2010
ALSTOM POWER INC	1,619.60	512100	39085821	Field Engineering to support collection of operating data for modeling of LTSH designs (BR3)	AUG-2010
ALSTOM POWER INC	30,360.00	512100	39085824	GHENT 3 CLEAN AIR TESTING	AUG-2010
ALSTOM POWER INC	2,850.00	512100	39098523	TUBE SAMPLE ANALYSIS FOR UNIT 1 TUBE LEAK FAILURE	SEP-2010
ALSTOM POWER INC	6,600.00	512100	39098531	GHENT UNIT 1 DATA COLLECTION	OCT-2010
ALSTOM POWER INC	17,859.23	512100	39098542	PRE OUTAGE WORK ON UNIT 4	SEP-2010
ALSTOM POWER INC	9,900.00	512100	39108502	PREOUTAGE WORK ON UNIT 4	OCT-2010
ALSTOM POWER INC	13,260.00	512100	39108539	UNIT 4 OUTAGE SUPPORT	OCT-2010
ALSTOM POWER INC	5,280.00	512100	39108565	GHENT 3 CLEAN AIR TESTING	OCT-2010

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ALSTOM POWER INC	1,500.00	512100	39118502	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	NOV-2010
ALSTOM POWER INC	1,500.00	512100	39118502	TECHNICAL ASSISTANCE FOR TUBE FAILURE TRACKING AND MILL INSPECTIONS	NOV-2010
ALSTOM POWER INC	62,957.60	512100	39118573	Inspection Services to Perform a Heater Assessment on Unit 1 Heater / Base Scope and Options # 1 & 2	NOV-2010
ALSTOM POWER INC	44,586.34	512100	39118574	BOILER INSPECTION SERVICES FOR THE UNIT 1 BOILER INSPECTION 2010	NOV-2010
ALSTOM POWER INC	(44,586.34)	512100	39118574	INVOICE 39118574	DEC-2010
ALSTOM POWER INC	44,586.34	512100	39118574	CORRECT SALES TAX VSD	DEC-2010
ALSTOM POWER INC	39,513.60	512100	39118585	FURNISH SERVICE ENGINEER TO PERFORM A CONDITION ASSESSMENT STUDY WITH FINAL REPORT ON THE GHENT 4 SUPERHEAT OUTLET HEADER.	NOV-2010
ALSTOM POWER INC	4,171.00	512100	39128513	FURNISH SERVICE ENGINEER TO PERFORM A CONDITION ASSESSMENT STUDY ON THE GHENT 4 SUPERHEAT ATTEMPERATOR	DEC-2010
ALSTOM POWER INC	3,215.00	512100	39128535	FURNISH EQUIPMENT TO PERFORM AIR FLOW TESTING ON GHENT 3 PULVERIZERS	DEC-2010
ALSTOM POWER INC	5,340.00	512100	39128551	PAYMENT OF INVOICE #39128551--UNIT 4 OUTAGE SUPPORT	DEC-2010
ALSTOM POWER INC	10,160.00	512100	39128553	BOILER INSPECTION SERVICES FOR THE UNIT 1 BOILER INSPECTION 2010	DEC-2010
ALSTOM POWER INC	843.60	510100	39128556	CORRECT SALES TAX VSD	DEC-2010
ALSTOM POWER INC	9,885.00	512100	39128561	PAYMENT OF INVOICE #39128561-GHENT 3 CLEAN AIR TESTING	DEC-2010
ALSTOM POWER INC	9,878.40	512100	39128565	FURNISH SERVICE ENGINEER TO PERFORM A CONDITION ASSESSMENT STUDY WITH FINAL REPORT ON THE GHENT 4 SUPERHEAT OUTLET HEADER.	DEC-2010
ALSTOM POWER INC	69,790.79	512100	39128578	Inspection Services to Perform a Heater Assessment on Unit 1 Heater / Base Scope and Options # 1 & 2	DEC-2010
ALSTOM POWER INC	1,650.00	512100	39128584	PROVIDE SERVICE TECH TO INVESTIGATE 2-4 MILL ROLL SCOOTING/RUMBLING AND TO LOOK AT BURNER TILT ISSUES (GERALD)	DEC-2010
ALSTOM POWER INC	21,445.00	512100	39128592	BOILER INSPECTION SERVICES FOR THE UNIT 2 BOILER INSPECTION 2010	DEC-2010
ALSTOM POWER INC	9,390.00	512100	49028504	PREOUTAGE WORK ON ALL UNITS	FEB-2011
ALSTOM POWER INC	9,390.00	512100	49028504	PREOUTAGE WORK ON ALL UNITS	FEB-2011
ALSTOM POWER INC	9,422.11	512100	49028508	T/M ALLOWANCE FOR TFA TO SUPPORT ANALYSIS ON 3-3 MILL	FEB-2011
ALSTOM POWER INC	9,390.00	512100	49038520	PREOUTAGE WORK ON ALL UNITS 2/5 THRU 2/26/11	MAR-2011
ALSTOM POWER INC	9,390.00	512100	49038520	PREOUTAGE WORK ON ALL UNITS 2/5 THRU 2/26/11	MAR-2011
ALSTOM POWER INC	11,960.00	512100	49038542	UNIT 1 OUTAGE SUPPORT 2/26 THRU 3/12/11	MAR-2011
ALSTOM POWER INC	64,554.65	512100	91203670	FURNISH LABOR TO PROVIDE AN ECONOMIZER OUTLET FLUE GAS TEMPERATURE CONTROL FEASIBILITY STUDY ON GHENT 4	DEC-2009
ALSTOM POWER INC	3,862.00	512100	99708400	UNIT 1 PULVERIZER GEARING	FEB-2009

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ALSTOM POWER INC	31,355.00	512100	99713273	REPAIR BR3 PRIMARY RIFFLE HOUSING, INSTALL REMOVABLE SPLITTER LINES 1/8" TUNGSTEN CARBIDE WITH THE REMAINDER OF THE HOUSING LINED WITH 1/8" VACUUM BONDED CERAMIC	MAR-2009
ALSTOM POWER INC	14,500.00	512100	99715418	Rebuild spare tension bolts	APR-2009
ALSTOM POWER INC	18,977.93	514100	99721316	LABOR & MATERIAL TO PERFORM DOUBLE UPPER BEARING CONVERSION ON TWO (2) BROWN 3 ROLL JOURNALS.	JUN-2009
ALSTOM POWER INC	19,045.77	514100	99721316	LABOR & MATERIAL TO PERFORM DOUBLE UPPER BEARING CONVERSION ON TWO (2) BROWN 3 ROLL JOURNALS.	JUN-2009
ALSTOM POWER INC	7,296.00	512100	99724039	LABOR SERVICES TO REBUILD TWO EXHAUSTER BEARINGS	JUL-2009
ALSTOM POWER INC	9,000.00	512100	99726375	LABOR TO REBUILD SPRING BOLTS (6 @ \$1500.00/EA)	SEP-2009
ALSTOM POWER INC	15,166.80	514100	99728830	PERFORM DOUBLE UPPER BEARING CONVERSION ON ONE (1) BROWN 3 ROLL JOURNALS	OCT-2009
ALSTOM POWER INC	26,000.00	514100	99728830	PERFORM DOUBLE UPPER BEARING CONVERSION ON ONE (1) BROWN 3 ROLL JOURNALS	OCT-2009
ALSTOM POWER INC	3,783.00	512100	99738289	LABOR & MATERIAL TO REBUILD THE EXHAUSTER BEARING	FEB-2010
ALSTOM POWER INC	16,548.00	512100	99741126	REPAIR FOR PRIMARY HOUSINGS PART NUMBER 982-905400-AA	MAR-2010
ALSTOM POWER INC	2,076.00	512100	99743959	EXPEDITE LABOR	APR-2010
ALSTOM POWER INC	1,557.00	512100	99743959	EXPEDITE LABOR	APR-2010
ALSTOM POWER INC	1,557.00	512100	99743959	EXPEDITE LABOR	APR-2010
ALSTOM POWER INC	4,575.00	512100	99745133	86-1883 UPPER JOURNAL HOUSING COVERS	MAY-2010
ALSTOM POWER INC	44,326.00	514100	99745892	LABOR SERVICES TO PERFORM (1) 843 DOUBLE UPPER BEARING MODIFICATION (CONVERT A SINGLE BEARING JOURNAL ASSEMBLY TO A DOUBLE UPPER BEARING JOURNAL ASSEMBLY W/ 12 MONTH WARRANTY (EXCLUDING FREIGHT)	MAY-2010
ALSTOM POWER INC	2,745.00	512100	99746410	86-1883 UPPER JOURNAL HOUSING COVERS	JUN-2010
ALSTOM POWER INC	7,623.50	512100	99751478	LABOR AND MATERIAL TO REBUILD THE EXHAUSTER BEARING	AUG-2010
ALSTOM POWER INC	3,648.00	512100	99751478	LABOR AND MATERIAL TO REBUILD THE EXHAUSTER BEARING	AUG-2010
ALSTOM POWER INC	6,394.00	514100	99753668	LABOR & MATERIAL TO MODIFY UNIT 3 ROLL JOURNAL FOR THE DOUBLE UPPER BEARINGS	SEP-2010
ALSTOM POWER INC	5,565.00	512100	99754607	CORRECT SALES TAX VSD	OCT-2010
ALSTOM POWER INC	(38,053.13)	512100	99768603	INVOICE 99768603	MAR-2011
ALSTOM POWER INC	38,053.13	512100	99768603	CORRECT SALES TAX VSD	MAR-2011
ALSTOM POWER INC	38,053.13	512100	99768603	PERFORM DOUBLE UPPER BEARING MODIFICATION TO (1) BROWN 3 ROLL JOURNAL	MAR-2011
ALSTOM POWER INC	1,500.00	553100	101791RI	INVOICE 101791RI	OCT-2009
ALSTOM POWER INC	18,130.00	553100	103040RI	REPAIR IGNITION TORCH	DEC-2009
ALSTOM POWER INC	1,500.00	553100	103040RI	IGNITION TORCH INSPECTION	DEC-2009
ALSTOM POWER INC	40,741.16	554100	108342A	LABOR AND MATERIAL FOR EWA-001 CHIP PIPING MODIFICATION TO CT6	NOV-2010
ALSTOM POWER INC	37,432.84	554100	108342A	INVOICE 108342A	NOV-2010
ALSTOM POWER INC	48,205.94	554100	108342B	BLANKET PURCHASE ORDER FOR EWA'S - CT6 OUTAGE	NOV-2010

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ALSTOM POWER INC	6,600.00	554100	108342C	BLANKET PURCHASE ORDER FOR EWA'S - CT6 OUTAGE	NOV-2010
ALSTOM POWER INC	(37,432.84)	554100	108784RI	INVOICE 108784RI	NOV-2010
ALSTOM POWER INC	37,432.84	554100	108784RI	LABOR AND MATERIAL FOR EWA-001 CHIP PIPING MODIFICATION TO CT6	NOV-2010
ALSTOM POWER INC	(318,232.95)	553100	J174-0100-1009 Adjustment USD	Alstom - Maintenance	OCT-2009
ALTEC INDUSTRIES INC	1,419.78	593001	9698527	Bashlin Pole Lariat 77BCS- Richmond Ops Center	DEC-2010
ALTEC INDUSTRIES INC	236.63	593001	9702781	CORRECT SALES TAX VSD	DEC-2010
ALTEC INDUSTRIES INC	473.26	593001	9705931	Bashlin Pole Lariat 77BCS- Pineville Ops Center	DEC-2010
ALVAREZ AND MARSAL INC	10,181.00	923100	2382002	PROFESSIONAL SERVICES	FEB-2009
ALVORD AND ALVORD	1,500.00	923100	5042	PROFESSIONAL SERVICES	NOV-2010
AMERICAN ARBITRATION A #212475	89.25	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
AMERICAN ARBITRATION A #212475	102.00	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
AMERICAN BABBITT BEARING INC	1,950.00	513100	62007	INSPECT, CAD/CAM SKETCH, REMOVE EXISTING BABBITT, REBABBITT WITH ASTM B23 GRADE #2. ROUGH MACHINE, FINISH MACHING, 1/C, LPS, WRAP PACKAGE & DELIVER. 8" CROSSHEAD SHEOS, SIZE OD+8.037 + .000/- .001, REFERENCE JOB # 62007	SEP-2009
AMERICAN BABBITT BEARING INC	1,950.00	512100	62365	REPAIR 8" CROSSHEAD SHOE, SIZE OD= 8.037" + .000/- .001. ABB JOB # 62365	MAR-2010
AMERICAN BABBITT BEARING INC	1,995.00	512100	62796	REBABBITT DODGE FAN BEARINGS ONE THRUST BEARING KU # 3004654	OCT-2010
AMERICAN BABBITT BEARING INC	1,995.00	512100	62824	REBABBITT DODGE FAN BEARING KU ITEM#3004654	NOV-2010
AMERICAN BABBITT BEARING INC	1,995.00	512100	62825	REBABBITT DODGE FAN BEARING KU ITEM #054511	NOV-2010
AMERICAN BABBITT BEARING INC	1,895.00	512100	62886	REBUILD BEARINGS EXPEDITED MANNER (2@ 1895/EA)	NOV-2010
AMERICAN BABBITT BEARING INC	1,895.00	512100	62887	REBUILD BEARINGS EXPEDITED MANNER (2@ 1895/EA)	NOV-2010
AMERICAN BABBITT BEARING INC	1,795.00	512100	62888	REBUILD BEARINGS NORMAL MANNER (2@ 1795/EA)	NOV-2010
AMERICAN BABBITT BEARING INC	1,795.00	512100	62889	REBUILD BEARINGS NORMAL MANNER (2@ 1795/EA)	NOV-2010
AMERICAN BABBITT BEARING INC	1,995.00	512100	62966	INSPECT, REMOVE AND REBABBITT INBOARD BEARINGS FOR UNIT 2 FD FANS (2@ \$1995.00/EA)	DEC-2010
AMERICAN BABBITT BEARING INC	1,995.00	512100	62967	INSPECT, REMOVE AND REBABBITT INBOARD BEARINGS FOR UNIT 2 FD FANS (2@ \$1995.00/EA)	DEC-2010
AMERICAN BABBITT BEARING INC	1,795.00	512100	63164	4-2/16" (X) 9" DODGE FAN BEARING, V=4.442" H=4.450" + .002/- .000	MAR-2011
AMERICAN EFFICIENCY SERVICES LLC	4,750.00	514100	2718	INSPECT UNIT 3 CONDENSER AND LOCATE LEAKAGE	FEB-2009
AMERICAN EFFICIENCY SERVICES LLC	9,400.00	513100	2815	Labor to perform vacuum leak detection / survey per quotation #AES LD-09-128	JUN-2009
AMERICAN EFFICIENCY SERVICES LLC	2,217.74	513100	2815	Travel, airfare, excess baggage to perform vacuum leak detection / survey per quotation #AES LD-09-128	JUN-2009
AMERICAN EFFICIENCY SERVICES LLC	6,800.00	512100	3076	Inspection of condenser air in-leakage to identify vacuum leaks - Units #3 & #4	JUN-2010
AMERICAN EFFICIENCY SERVICES LLC	1,225.00	512100	3076	Travel expense	JUN-2010
AMERICAN POWER SERVICES INC	388.80	512100	9128	EQUIPMENT/MATERIAL TO REPAIR LEAK ON 3G HIGH PRESSURE HEATERS	AUG-2009

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AMERICAN POWER SERVICES INC	1,777.04	512100	9128	LABOR TO REPAIR LEAK ON 3G HIGH PRESSURE HEATERS	AUG-2009
AMERICAN POWER SERVICES INC	1,677.00	512100	9194	LABOR TO REPAIR LEAK ON 3F HIGH PRESSURE HEATERS	JAN-2010
AMERICAN POWER SERVICES INC	346.70	512100	9194	EQUIPMENT/MATERIAL TO REPAIR LEAK ON 3F HIGH PRESSURE HEATERS	JAN-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10036	LABOR FOR REPAIR ON UNIT 4 F HEATER	MAR-2010
AMERICAN POWER SERVICES INC	330.60	512100	10036	MATERIAL FOR REPAIR ON UNIT 4 F HEATER	MAR-2010
AMERICAN POWER SERVICES INC	2,416.28	512100	10080	LABOR TO REPAIR UNIT 3 "F" HEATER TUBE LEAK	MAY-2010
AMERICAN POWER SERVICES INC	889.00	512100	10080	EQUIPMENT/MATERIAL TO REPAIR UNIT 3 "F" HEATER TUBE LEAK	MAY-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10107	LABOR TO REPAIR "G" HEATER HIGH PSI TUBE LEAK	JUL-2010
AMERICAN POWER SERVICES INC	80.20	512100	10107	EQUIPMENT/MATERIAL TO REPAIR "G" HEATER HIGH PSI TUBE LEAK	JUL-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10109	LABOR TO REPAIR "G" HEATER HIGH PSI TUBE LEAK	JUL-2010
AMERICAN POWER SERVICES INC	80.20	512100	10109	EQUIPMENT/MATERIAL TO REPAIR "G" HEATER HIGH PSI TUBE LEAK	JUL-2010
AMERICAN POWER SERVICES INC	6,966.74	513100	10145	ADDITIONAL LABOR TO INCLUDE CLEANING, ETC, VISUAL & BORSOCOPIC INSPECTION	NOV-2010
AMERICAN POWER SERVICES INC	2,225.00	513100	1015950%	LABOR & SUPERVISION TO REPAIR (4) H-2 COOLERS	NOV-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10166	LABOR TO REPAIR 4G TUBE LEAKS	NOV-2010
AMERICAN POWER SERVICES INC	311.62	512100	10166	MATERIAL AND EQUIPMENT TO REPAIR 4G TUBE LEAKS	NOV-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10174	REPAIRS TO 3G HEATER	NOV-2010
AMERICAN POWER SERVICES INC	526.28	512100	10174	REPAIRS TO 3G HEATER	NOV-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10183	LABOR TO REPAIR U3 HIGH PRESSURE HEATERS	DEC-2010
AMERICAN POWER SERVICES INC	1,151.62	512100	10183	EQUIPMENT/MATERIAL TO REPAIR U3 HIGH PRESSURE HEATERS	DEC-2010
AMERICAN POWER SERVICES INC	1,957.80	512100	10188	LABOR TO REPAIR U3 "G" HEATER TUBE LEAK	JAN-2011
AMERICAN POWER SERVICES INC	381.53	512100	10188	MATERIALS/EQUIPMENT TO REPAIR U3 "G" HEATER TUBE LEAK	JAN-2011
AMERICAN POWER SERVICES INC	3,197.50	512100	90251	LABOR TO PLUG U3 F & G HP HEATERS	MAR-2009
AMERICAN POWER SERVICES INC	640.12	512100	90251	MATERIAL TO PLUG U3 F & G HP HEATERS	MAR-2009
AMERICAN POWER SERVICES INC	1,274.16	512100	90651	LABOR, MATERIAL AND EQUIPMENT TO EXPLOSIVELY PLUG TUBE LEAKS ON 3F, 3G, 4F AND 4G.	APR-2009
AMERICAN POWER SERVICES INC	1,408.99	512100	90651	LABOR, MATERIAL AND EQUIPMENT TO EXPLOSIVELY PLUG TUBE LEAKS ON 3F, 3G, 4F AND 4G.	APR-2009
AMERICAN POWER SERVICES INC	1,957.80	512100	91161	LABOR TO REPAIR U3 "F" HIGH PRESSURE HEATER	JUL-2009
AMERICAN POWER SERVICES INC	937.26	512100	91161	MATERIAL TO REPAIR U3 "F" HIGH PRESSURE HEATER	JUL-2009
AMERICAN POWER SERVICES INC	686.26	512100	91311	EQUIPMENT TO REPAIR TUBE LEAK ON UNIT 4 'F' HEATER	SEP-2009
AMERICAN POWER SERVICES INC	2,023.80	512100	91311	LABOR TO REPAIR TUBE LEAK ON UNIT 4 'F' HEATER	SEP-2009
AMERICAN POWER SERVICES INC	1,813.40	512100	91631	EQUIPMENT/MATERIAL TO REPAIR UNIT 4 HIGH PRESSURE HEATERS	OCT-2009
AMERICAN POWER SERVICES INC	1,710.00	512100	91631	LABOR TO REPAIR UNIT 4 HIGH PRESSURE HEATERS	OCT-2009

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AMERICAN POWER SERVICES INC	2,023.80	512100	91801	LABOR FOR REPAIRS ON UNIT 3 HIGH PRESSURE HEATER	NOV-2009
AMERICAN POWER SERVICES INC	446.20	512100	91801	EQUIPMENT/MATERIAL FOR REPAIRS ON UNIT 3 HIGH PRESSURE HEATER	NOV-2009
AMERICAN POWER SERVICES INC	2,225.00	513100	10159REM50%	LABOR & SUPERVISION TO REPAIR (4) H-2 COOLERS	NOV-2010
AMERICAN POWER SERVICES INC	1,835.24	512100	9134REV	LABOR FOR UNIT 4 'F' HEATER TUBE LEAK	SEP-2009
AMERICAN POWER SERVICES INC	1,998.50	512100	9134REV	MATERIAL FOR UNIT 4 'F' HEATER TUBE LEAK	SEP-2009
AMERICAN POWER SERVICES INC	1,957.80	512100	9194A	LABOR TO REPAIR TUBE LEAK ON 3G HEATER	MAY-2010
AMERICAN POWER SERVICES INC	950.34	512100	9194A	EQUIPMENT/MATERIAL TO REPAIR TUBE LEAK ON 3G HEATER	MAY-2010
AMERICAN SCAFFOLDING INC	120.00	514100	91185	REPAIR LABOR FOR BOILER BUGGY #4	MAR-2009
AMERICAN SCAFFOLDING INC	300.00	514100	100113	LABOR TO REPAIR BOILER BUGGY,(ST-26)	JAN-2010
AMERICAN SCAFFOLDING INC	300.00	514100	100114	LABOR TO REPAIR BOILER BUGGY,(ST-26)	JAN-2010
AMERICAN SCAFFOLDING INC	300.00	514100	100115	LABOR TO REPAIR BOILER BUGGY,(ST-26)	JAN-2010
AMERICAN SCAFFOLDING INC	300.00	514100	105710	LABOR TO REPAIR #5 BOILER BUGGY	DEC-2010
AMERICAN SCAFFOLDING INC	360.00	514100	110266	LABOR TO REPAIR #3 BOILER BUGGY	JAN-2011
AMERICAN SCAFFOLDING INC	360.00	514100	110267	LABOR TO REPAIR #2 BOILER BUGGY	JAN-2011
AMERICAN SCAFFOLDING INC	300.00	514100	110492	LABOR FOR REPAIR OF #1 BOILER BUGGY	FEB-2011
AMERICAN SCALE CORP	305.00	514100	47833	CALIBRATE & CERTIFY 20K DYNAMOMETER	JAN-2010
AMERICAN SCALE CORP	305.00	514100	47833	CALIBRATE & CERTIFY 50K DYNAMOMETER	JAN-2010
AMERICAN SCALE CORP	305.00	506100	50092	50K DYNOMETER AND CALIBRATON	JAN-2010
AMERICAN SCALE CORP	9.75	506100	50092	REGULATORY COMPLIANCE/DOC CHG	JAN-2010
AMERICAN WELDING SOCIETY INC	419.52	510100	170637	AWS Certified Welding Inspector training and examination. Their seminar account number ICO8004. Value of PO includes \$4000 for books and literature required for the students.	MAR-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A11224	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	JAN-2009
AMERICAS FINEST FILTERS INC	1,131.50	511100	2A11404	LABOR CHARGES TO CHANGE OUT 1", 2", AND 12" FILTERS	FEB-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A11405	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	FEB-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A11591	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAR-2009
AMERICAS FINEST FILTERS INC	2,393.75	511100	2A11807	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	MAR-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A11808	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAR-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A12054	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	APR-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A12193	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAY-2009
AMERICAS FINEST FILTERS INC	3,153.22	923900	2A12348	Materials	JUL-2009
AMERICAS FINEST FILTERS INC	179.00	511100	2A12399	LABOR CHARGES TO CHANGE OUT 1" AND 12" FILTERS	JUN-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A12412	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	JUL-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A12619NPO	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	JUL-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A12852	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	AUG-2009
AMERICAS FINEST FILTERS INC	2,393.75	511100	2A13095	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	OCT-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A13096	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	OCT-2009

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AMERICAS FINEST FILTERS INC	809.25	511100	2A13300	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	OCT-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A13511NPO	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	DEC-2009
AMERICAS FINEST FILTERS INC	809.25	511100	2A13734	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	JAN-2010
AMERICAS FINEST FILTERS INC	1,121.50	511100	2A13863	LABOR FOR QUARTERLY HVAC FILTER SERVICE	FEB-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A13865	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	JAN-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A14103	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	FEB-2010
AMERICAS FINEST FILTERS INC	2,393.75	511100	2A14180	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	MAR-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A14364	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAR-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A14589NPO	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	APR-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A14808	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAY-2010
AMERICAS FINEST FILTERS INC	1,121.50	511100	2A14962	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	JUN-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A14963	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	JUN-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A15376	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	AUG-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A15485	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	SEP-2010
AMERICAS FINEST FILTERS INC	2,393.75	511100	2A15723	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	OCT-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A15724NPO	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	OCT-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A16453	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	NOV-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A16530	CORRECT SALES TAX VSD	DEC-2010
AMERICAS FINEST FILTERS INC	1,121.50	511100	2A16740	LABOR FOR QUARTERLY HVAC FILTER SERVICE	DEC-2010
AMERICAS FINEST FILTERS INC	809.25	511100	2A16742	CORRECT SALES TAX VSD	JAN-2011
AMERICAS FINEST FILTERS INC	809.25	511100	2A17194	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	FEB-2011
AMERICAS FINEST FILTERS INC	809.25	511100	2A17441	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAR-2011
AMERICAS FINEST FILTERS INC	2,393.75	511100	2A17683NPO	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	MAR-2011
AMERICAS FINEST FILTERS INC	809.25	511100	2A17685NPO	LABOR CHARGES TO CHANGE OUT 1", AND 2" FILTERS	MAR-2011
AMETEK SOLIDSTATE CONTROLS INC	643.50	513100	00131716	INVERTER REPAIR U3 COMPUTER - SERVICE TECHNICIAN	AUG-2009
AMETEK SOLIDSTATE CONTROLS INC	2,103.19	513100	00131874	LABOR TO REPAIR UNIT 3 FGD UPS POWER SUPPLY	SEP-2009
AMETEK SOLIDSTATE CONTROLS INC	3,923.47	513100	00134001	FIELD SERVICE ENGINEER TO INVESTIGATE PROBLEMS WITH INVERTER S/N S57088-0111 AND CHARGER S57088-0112A.	FEB-2010
AMETEK SOLIDSTATE CONTROLS INC	(24.30)	513100	00134001	Labor - Field Service	FEB-2010
AMETEK SOLIDSTATE CONTROLS INC	24.30	513100	00134001	Labor - Field Service	FEB-2010
AMETEK SOLIDSTATE CONTROLS INC	2,636.48	513100	00135543	LABOR TO REPAIR U-2 UPS	JUN-2010
AMETEK SOLIDSTATE CONTROLS INC	1,487.49	553100	00138074	CONTROLS BOARDS (2) @ \$2,500 EACH AND ON SITE TECH SUPPORT	DEC-2010

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AMETEK SOLIDSTATE CONTROLS INC	2,005.63	553100	00138500	INVOICE 00138500	JAN-2011
AMETEK SOLIDSTATE CONTROLS INC	1,311.99	553100	00138500	CONTROLS BOARDS (2) @ \$2,500 EACH AND ON SITE TECH SUPPORT	JAN-2011
AMETEK US GAUGE DIVISION	970.99	552100	RA13464001	CALIBRATION OF MOD CAL 1/11 PRESSURE MOD, SERIAL #31882-1	JAN-2011
AMETEK US GAUGE DIVISION	475.99	552100	RA13464001	CALIBRATION OF MOD CAL I/ II PRESSURE MOD, SERIAL #007287	JAN-2011
AMETEK US GAUGE DIVISION	447.99	552100	RA13464001	CALIBRATION OF MOD CAL I/ II PRESSURE MOD, SERIAL #31882-4	JAN-2011
AMETEK US GAUGE DIVISION	87.00	552100	RA13464001	CALIBRATION REPAIR 31882-2	JAN-2011
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	03011	PEST CONTROL AT GHENT FOR 2010	MAR-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	03021	PEST CONTROL AT GHENT	MAR-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	06011	REGULAR PEST CONTROL AT GHENT	JUN-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	09011	REGULAR PEST CONTROL AT GHENT	SEP-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	03011A	PEST CONTROL AT GHENT FOR 2011	MAR-2011
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	06011A	PEST CONTROL AT GHENT FOR 2010	JUN-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	09011A	PEST CONTROL AT GHENT FOR 2010	SEP-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	12011A	REGULAR PEST CONTROL AT GHENT	DEC-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	150.00	506100	12011B	PEST CONTROL AT GHENT FOR 2010	DEC-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	775.00	506100	AMPROA121709	SPIDER CONTROL AT GHENT	DEC-2009
ANALYSTS INC #830869	145.00	502100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ANALYSTS INTERNATIONAL	5,638.90	923900	1562936	Temporary IT Resource	JAN-2009
ANALYSTS INTERNATIONAL	5,638.90	923900	1566609	Temporary IT Resource	FEB-2009
ANALYSTS INTERNATIONAL	4,833.95	923900	1569543	Temporary IT Resource	MAR-2009
ANALYSTS INTERNATIONAL	5,907.50	923900	1572928	Temporary IT Resource	APR-2009
ANALYSTS INTERNATIONAL	5,638.90	923900	1575629	Temporary IT Resource	JUN-2009
ANALYSTS INTERNATIONAL	5,370.30	923900	1578889	Temporary IT Resource	JUN-2009
ANALYSTS INTERNATIONAL	5,907.50	923900	1581407	Temporary IT Resource	JUL-2009
ANALYSTS INTERNATIONAL	6,648.70	923900	1583793	Temporary IT Resource	AUG-2009
ANALYSTS INTERNATIONAL	6,718.40	923900	1586184	Temporary IT Resource	SEP-2009
ANALYSTS INTERNATIONAL	7,054.15	923900	1588063	Temporary IT Resource	OCT-2009
ANALYSTS INTERNATIONAL	3,645.60	935488	1589895	Pedro Gonzalez - 40.00/Hour	NOV-2009
ANALYSTS INTERNATIONAL	53.80	935488	1589895	Mileage	NOV-2009
ANALYSTS INTERNATIONAL	7,389.90	923900	1589896	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2009
ANALYSTS INTERNATIONAL	3,270.40	935488	1592075	Pedro Gonzalez - 40.00/Hour	DEC-2009
ANALYSTS INTERNATIONAL	154.33	935488	1592075	Mileage	DEC-2009
ANALYSTS INTERNATIONAL	1,343.00	923900	1592076	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	DEC-2009
ANALYSTS INTERNATIONAL	1,080.00	935488	1592077	Temporary IT Resources (Chris Curry)	DEC-2009
ANALYSTS INTERNATIONAL	3,408.80	935488	1593808	Pedro Gonzalez - 40.00/Hour	JAN-2010
ANALYSTS INTERNATIONAL	54.07	935488	1593808	Mileage	JAN-2010
ANALYSTS INTERNATIONAL	5,710.30	923900	1593809	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JAN-2010
ANALYSTS INTERNATIONAL	2,520.00	935488	1593810	Temporary IT Resources (Chris Curry)	JAN-2010
ANALYSTS INTERNATIONAL	17.55	935488	1593810	Mileage	JAN-2010
ANALYSTS INTERNATIONAL	3,151.60	935488	1595965	Pedro Gonzalez - 40.00/Hour	FEB-2010
ANALYSTS INTERNATIONAL	12.23	935488	1595965	Mileage	FEB-2010
ANALYSTS INTERNATIONAL	6,718.40	923900	1595966	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	FEB-2010
ANALYSTS INTERNATIONAL	1,950.00	935488	1595967	Temporary IT Resources (Chris Curry)	FEB-2010
ANALYSTS INTERNATIONAL	2,400.00	935488	1597319	Temporary IT Resources (Chris Curry)	MAR-2010
ANALYSTS INTERNATIONAL	245.70	935488	1597319	Mileage	MAR-2010
ANALYSTS INTERNATIONAL	3,369.20	935488	1597689	Pedro Gonzalez - 40.00/Hour	MAR-2010
ANALYSTS INTERNATIONAL	83.14	935488	1597689	Mileage	MAR-2010

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ANALYSTS INTERNATIONAL	6,718.40	923900	1597690	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAR-2010
ANALYSTS INTERNATIONAL	1,070.70	935488	1597691	Temporary IT Resources (Heather Guinn - Award Rec_	MAR-2010
ANALYSTS INTERNATIONAL	2,640.00	935488	1599000	Temporary IT Resources (Chris Curry)	APR-2010
ANALYSTS INTERNATIONAL	143.33	935488	1599000	Mileage	APR-2010
ANALYSTS INTERNATIONAL	7,726.50	923900	1599014	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	APR-2010
ANALYSTS INTERNATIONAL	3,636.00	935488	1599332	Pedro Gonzalez - 40.00/Hour	APR-2010
ANALYSTS INTERNATIONAL	83.14	935488	1599332	Mileage	APR-2010
ANALYSTS INTERNATIONAL	2,723.10	935488	1599333	Temporary IT Resources (Heather Guinn - Award Rec_	APR-2010
ANALYSTS INTERNATIONAL	2,415.00	935488	1600472	Temporary IT Resources (Chris Curry)	MAY-2010
ANALYSTS INTERNATIONAL	77.80	935488	1600472	Mileage	MAY-2010
ANALYSTS INTERNATIONAL	2,374.80	935488	1600473	Temporary IT Resources (Heather Guinn - Award Rec_	MAY-2010
ANALYSTS INTERNATIONAL	7,054.15	923900	1600570	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAY-2010
ANALYSTS INTERNATIONAL	3,497.60	935488	1600881	Pedro Gonzalez - 40.00/Hour	MAY-2010
ANALYSTS INTERNATIONAL	126.34	935488	1600881	Mileage	MAY-2010
ANALYSTS INTERNATIONAL	2,310.00	935488	1602344	Temporary IT Resources (Chris Curry)	JUN-2010
ANALYSTS INTERNATIONAL	40.95	935488	1602344	Mileage	JUN-2010
ANALYSTS INTERNATIONAL	6,718.40	923900	1602376	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JUN-2010
ANALYSTS INTERNATIONAL	2,378.70	935488	1602378	Temporary IT Resources (Heather Guinn - Award Rec_	JUN-2010
ANALYSTS INTERNATIONAL	3,102.40	935488	1602739	Pedro Gonzalez - 40.00/Hour	JUN-2010
ANALYSTS INTERNATIONAL	137.21	935488	1602739	Mileage	JUN-2010
ANALYSTS INTERNATIONAL	3,424.40	935488	1604162	Pedro Gonzalez - 40.00/Hour	JUL-2010
ANALYSTS INTERNATIONAL	79.71	935488	1604162	Mileage	JUL-2010
ANALYSTS INTERNATIONAL	7,087.30	923900	1604163	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JUL-2010
ANALYSTS INTERNATIONAL	2,397.00	935488	1604165	Temporary IT Resources (Heather Guinn - Award Rec_	JUL-2010
ANALYSTS INTERNATIONAL	982.80	935488	1605684	Pedro Gonzalez - 40.00/Hour	AUG-2010
ANALYSTS INTERNATIONAL	12.01	935488	1605684	Mileage	AUG-2010
ANALYSTS INTERNATIONAL	6,749.85	923900	1605685	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	AUG-2010
ANALYSTS INTERNATIONAL	2,516.10	935488	1605687	Temporary IT Resources (Heather Guinn - Award Rec_	AUG-2010
ANALYSTS INTERNATIONAL	7,424.75	923900	1607357	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	SEP-2010
ANALYSTS INTERNATIONAL	2,535.00	935488	1607916	Temporary IT Resources (Heather Guinn - Award Rec_	SEP-2010
ANALYSTS INTERNATIONAL	7,087.30	923900	1608810	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2010
ANALYSTS INTERNATIONAL	2,367.30	935488	1608812	Temporary IT Resources (Heather Guinn - Award Rec_	OCT-2010
ANALYSTS INTERNATIONAL	7,087.30	923900	1610232	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2010
ANALYSTS INTERNATIONAL	2,631.60	935488	1610519	Temporary IT Resources (Heather Guinn - Award Rec_	NOV-2010
ANALYSTS INTERNATIONAL	4,387.70	923900	1611950	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	DEC-2010
ANALYSTS INTERNATIONAL	997.50	935488	1611951	Temporary IT Resources (Heather Guinn - Award Rec_	DEC-2010

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ANALYSTS INTERNATIONAL	6,749.85	923900	1613314	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JAN-2011
ANALYSTS INTERNATIONAL	6,749.85	923900	1614875	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	FEB-2011
ANALYSTS INTERNATIONAL	2,247.84	935488	1614876	Temporary IT Resources (Steve Menteer - Award Rec)	FEB-2011
ANALYSTS INTERNATIONAL	6,749.85	923900	1616269	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAR-2011
ANALYSTS INTERNATIONAL	2,216.48	935488	1616270	Temporary IT Resources (Steve Menteer - Award Rec)	MAR-2011
ANDREA B GRANT	588.13	923900	ANDREA020911	ARBITRATION EXPENSE	FEB-2011
ANIMUS SOLUTIONS INC	736.62	923900	EXPEON002	Consulting Services - Expenses	SEP-2009
ANIMUS SOLUTIONS INC	1,076.74	923900	EXPEON003	Expenses October 19-20 and November 8-10, 2009 - Phara McLachlan	DEC-2009
ANIMUS SOLUTIONS INC	2,593.50	923900	ITAMEON002	Consulting Services	SEP-2009
ANIMUS SOLUTIONS INC	1,605.50	923900	ITAMEON003	Consulting Services	SEP-2009
ANIMUS SOLUTIONS INC	4,940.00	923900	ITAMEON004R	Consulting Services October 4 to November 14, 2009 - Phara McLachlan 40 hours	NOV-2009
ANIMUS SOLUTIONS INC	2,223.00	923900	ITAMEON005	Professional Fees November 20,30 and December 10, 11,12,14, 2009 - Phara McLachlan	DEC-2009
ANYTHING GROES INC	244.49	921004	653	Plant service at E.ON U.S. Center	JAN-2010
ANYTHING GROES INC	260.43	921004	888	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	260.43	921004	1116	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAR-2010
ANYTHING GROES INC	260.43	921004	1385	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	260.43	921004	1638	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	260.43	921004	1881	CORRECT SALES TAX VSD	JUN-2010
ANYTHING GROES INC	260.43	921004	2149	CORRECT SALES TAX VSD	JUL-2010
ANYTHING GROES INC	260.43	921004	2389	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	AUG-2010
ANYTHING GROES INC	260.43	921004	2611	CORRECT SALES TAX VSD	SEP-2010
ANYTHING GROES INC	260.43	921004	2872	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	NOV-2010
ANYTHING GROES INC	260.43	921004	3107	CORRECT SALES TAX VSD	DEC-2010
ANYTHING GROES INC	260.43	921004	3358	CORRECT SALES TAX VSD	DEC-2010
ANYTHING GROES INC	260.43	921004	3676	CORRECT SALES TAX VSD	JAN-2011
ANYTHING GROES INC	265.74	921004	3695	CORRECT SALES TAX VSD	MAR-2011
ANYTHING GROES INC	265.74	921004	4116	CORRECT SALES TAX VSD	MAR-2011
ANYTHING GROES INC	198.88	921004	6817	Plant service at E.ON U.S. Center	FEB-2009
ANYTHING GROES INC	198.88	921004	7086	Plant service at E.ON U.S. Center	FEB-2009
ANYTHING GROES INC	198.88	921004	7350	Plant service at E.ON U.S. Center	MAR-2009
ANYTHING GROES INC	198.88	921004	7654	Plant service at E.ON U.S. Center	APR-2009
ANYTHING GROES INC	198.88	921004	7909	Plant service at E.ON U.S. Center	MAY-2009
ANYTHING GROES INC	198.88	921004	8167	Plant service at E.ON U.S. Center	JUN-2009
ANYTHING GROES INC	198.88	921004	8443	Plant service at E.ON U.S. Center	AUG-2009
ANYTHING GROES INC	198.88	921004	8693	Plant service at E.ON U.S. Center	AUG-2009
ANYTHING GROES INC	244.49	921004	8935	Plant service at E.ON U.S. Center	SEP-2009
ANYTHING GROES INC	244.49	921004	9204	Plant service at E.ON U.S. Center	OCT-2009
ANYTHING GROES INC	244.49	921004	9440	Plant service at E.ON U.S. Center	DEC-2009
ANYTHING GROES INC	244.49	921004	9710	Plant service at E.ON U.S. Center	DEC-2009
AP SERVICES INC	250.00	554100	210900	EXPEDITE FEE	JUN-2010
APEX INSTRUMENTS INC	185.00	506100	AIS00112612	CORRECT SALES TAX VSD	DEC-2010
APEX QUARRY, LLC	955.35	512017	2488	gravel	FEB-2010

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APEX QUARRY, LLC	371.53	512017	2488	hauling	FEB-2010
APEX QUARRY, LLC	704.16	512017	2489	gravel	FEB-2010
APEX QUARRY, LLC	273.85	512017	2489	hauling	FEB-2010
APOGEE INTERACTIVE INC	10,312.50	908005	100477	Online Audit	APR-2009
APOGEE INTERACTIVE INC	10,312.50	908005	100531	Online Audit	JUN-2009
APOGEE INTERACTIVE INC	10,312.50	908005	100603	Online Audit	AUG-2009
APOGEE INTERACTIVE INC	5,156.50	908005	100636	Online Audit	AUG-2009
APOGEE INTERACTIVE INC	10,156.00	908005	100761	Online Audit	OCT-2009
APOGEE INTERACTIVE INC	20,000.00	908005	101528	CORRECT SALES TAX VSD	OCT-2010
APOGEE INTERACTIVE INC	20,000.00	908005	101935	CORRECT SALES TAX VSD	MAR-2011
APPLIED INDUSTRIAL TECHNOLOGIES	200.00	511100	38582133	BALDOR SET UP FEE	FEB-2011
APPLIED INDUSTRIAL TECHNOLOGIES	195.00	512100	38818316	3 DAY RUSH CHARGE	JUN-2009
APPLIED INDUSTRIAL TECHNOLOGIES	1,310.00	512100	38818316	MSP MOTOR BERAING REPAIR	JUN-2009
AQUARIUS MARINE INC	4,561.60	513100	10067	INSPECT UNIT 1 AND 2 LPSW PUMP VAULT TO LOCATE BOTTOM OF 1-3 TWS	JUN-2010
AQUARIUS MARINE INC	25,500.00	512100	91423	LABOR TO REPAIR DOCK AT COAL YARD BARGE UNLOADER	JAN-2009
AQUARIUS MARINE INC	5,850.00	513100	DS09013	DIVERS FOR UNIT 1 & 2 LPSW INTAKE SCREENS	NOV-2009
AQUARIUS MARINE INC	1,950.00	513100	DS09013	DIVERS FOR UNIT 1 & 2 LPSW INTAKE SCREENS	NOV-2009
AQUARIUS MARINE INC	2,925.00	513100	DS09014	EMERGENCY CALL IN TO INSPECT U1/2 LPSW PUMP VAULT FOR DEBRIS	NOV-2009
AQUARIUS MARINE INC	975.00	513100	DS09014	EMERGENCY CALL IN TO INSPECT U1/2 LPSW PUMP VAULT FOR DEBRIS	NOV-2009
AQUARIUS MARINE INC	27,843.00	511100	M090071	LABOR TO INSTALL BELLY BAND ON CELL #9	DEC-2009
AQUARIUS MARINE INC	5,500.00	511100	M090071	CRANE AND CREW TO PLACE CELL FILL INTO MOORING CELL	DEC-2009
AQUARIUS MARINE INC	2,000.00	511100	M090071	MATERIAL TO INSTALL BELLY BAND ON CELL #9	DEC-2009
AQUARIUS MARINE LLC	4,908.72	513100	10089	LABOR FOR EMERGENCY WORK ON UNIT 1-2 SCREENHOUSE	AUG-2010
AQUILEX HYDROCHEM INC	157,983.98	513100	CRI1012274	UNIT 1 BOILER CHEMICAL CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	33,492.17	513100	CRI1012274	UNIT 1 BOILER CHEMICAL CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	15,071.00	513100	CRI1012275	UNIT 1 TURBINE CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	13,828.00	513100	CRI1012275	UNIT 1 TURBINE CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	183,819.89	512100	CRI1012280	UNIT 4 BOILER CHEMICAL CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	53,304.50	512100	CRI1012280	UNIT 4 BOILER CHEMICAL CLEAN	MAY-2010
AQUILEX HYDROCHEM INC	15,948.62	513100	CRI1012327	LABOR TO FOAM CLEAN THE HP SECTION OF UNIT 2 TURBINE.	JUN-2010
AQUILEX HYDROCHEM INC	15,812.00	513100	CRI1012327	EQUIPMENT/MATERIAL TO FOAM CLEAN THE HP SECTION OF UNIT 2 TURBINE.	JUN-2010
AQUILEX HYDROCHEM INC	19,323.00	513100	CRI1112973	UNIT 1 BOILER CHEMICAL CLEAN	MAR-2011
AQUILEX HYDROCHEM INC	12,485.00	513100	CRI1112973	UNIT 1 BOILER CHEMICAL CLEAN	MAR-2011
ARAMARK UNIFORM SERVICES	221.18	511100	5436503900	PAYMENT OF INVOICE #5436503900-RUGS/TOWELS	NOV-2009
ARAMARK UNIFORM SERVICES	221.18	511100	5436511777	PAYMENT OF INVOICE #5436511777-RUGS/TOWELS	NOV-2009
ARAMARK UNIFORM SERVICES	225.10	511100	5436515310	SAFETY RUGS/TOWELS	NOV-2009
ARAMARK UNIFORM SERVICES	221.18	511100	5436518810	SAFETY RUGS/TOWELS	NOV-2009
ARAMARK UNIFORM SERVICES	321.18	511100	5436522368	SAFETY RUGS/TOWELS	NOV-2009
ARAMARK UNIFORM SERVICES	327.18	511100	5436526598	SAFETY RUGS/TOWELS/JACKETS	NOV-2009
ARAMARK UNIFORM SERVICES	251.65	511100	5436530145	SAFETY RUGS/TOWELS	DEC-2009
ARAMARK UNIFORM SERVICES	251.65	511100	5436533707	SAFETY RUGS/TOWELS	DEC-2009
ARAMARK UNIFORM SERVICES	251.65	511100	5436537891	SAFETY RUGS/TOWELS/COVERALLS	DEC-2009
ARAMARK UNIFORM SERVICES	251.65	511100	5436541733	SAFETY RUGS/TOWELS	DEC-2009
ARAMARK UNIFORM SERVICES	251.65	511100	5436546031	FURNISH SAFETY RUGS, TOWELS, ETC.	JAN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436549616	FURNISH SAFETY RUGS, TOWELS, ETC.	JAN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436553170	FURNISH SAFETY RUGS, TOWELS, ETC.	JAN-2010

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ARAMARK UNIFORM SERVICES	251.65	511100	5436556775	FURNISH SAFETY RUGS, TOWELS, ETC.	JAN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436561085	FURNISH SAFETY RUGS, TOWELS, ETC.	FEB-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436564632	FURNISH SAFETY RUGS, TOWELS, ETC.	FEB-2010
ARAMARK UNIFORM SERVICES	255.65	511100	5436568261	FURNISH SAFETY RUGS, TOWELS, ETC.	FEB-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436571799	FURNISH SAFETY RUGS, TOWELS, ETC.	FEB-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436576208	FURNISH SAFETY RUGS, TOWELS, ETC.	MAR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436579732	FURNISH SAFETY RUGS, TOWELS, ETC.	MAR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436583293	FURNISH SAFETY RUGS, TOWELS, ETC.	MAR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436586770	FURNISH SAFETY RUGS, TOWELS, ETC.	MAR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436590276	FURNISH SAFETY RUGS, TOWELS, ETC.	MAR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436594462	FURNISH SAFETY RUGS, TOWELS, ETC.	APR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436597999	FURNISH SAFETY RUGS, TOWELS, ETC.	APR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436601683	FURNISH SAFETY RUGS, TOWELS, ETC.	APR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436605211	FURNISH SAFETY RUGS, TOWELS, ETC.	APR-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436609641	FURNISH SAFETY RUGS, TOWELS, ETC.	MAY-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436613153	FURNISH SAFETY RUGS, TOWELS, ETC.	MAY-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436616688	FURNISH SAFETY RUGS, TOWELS, ETC.	MAY-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436620169	FURNISH SAFETY RUGS, TOWELS, ETC.	MAY-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436624350	FURNISH SAFETY RUGS, TOWELS, ETC.	JUN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436627818	FURNISH SAFETY RUGS, TOWELS, ETC.	JUN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436631364	FURNISH SAFETY RUGS, TOWELS, ETC.	JUN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436634891	FURNISH SAFETY RUGS, TOWELS, ETC.	JUN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436638366	FURNISH SAFETY RUGS, TOWELS, ETC.	JUN-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436642581	FURNISH SAFETY RUGS, TOWELS, ETC.	JUL-2010
ARAMARK UNIFORM SERVICES	259.25	511100	5436646039	FURNISH SAFETY RUGS, TOWELS, ETC.	JUL-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436649417	FURNISH SAFETY RUGS, TOWELS, ETC.	JUL-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436652872	FURNISH SAFETY RUGS, TOWELS, ETC.	JUL-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436657048	FURNISH SAFETY RUGS, TOWELS, ETC.	AUG-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436660652	FURNISH SAFETY RUGS, TOWELS, ETC.	AUG-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436664127	FURNISH SAFETY RUGS, TOWELS, ETC.	AUG-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436667505	FURNISH SAFETY RUGS, TOWELS, ETC.	AUG-2010
ARAMARK UNIFORM SERVICES	254.85	511100	5436671625	FURNISH SAFETY RUGS, TOWELS, ETC.	AUG-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436675061	FURNISH SAFETY RUGS, TOWELS, ETC.	SEP-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436678518	FURNISH SAFETY RUGS, TOWELS, ETC.	SEP-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436682084	FURNISH SAFETY RUGS, TOWELS, ETC.	SEP-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436685638	FURNISH SAFETY RUGS, TOWELS, ETC.	SEP-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436689749	FURNISH SAFETY RUGS, TOWELS, ETC.	OCT-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436693143	FURNISH SAFETY RUGS, TOWELS, ETC.	OCT-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436696569	FURNISH SAFETY RUGS, TOWELS, ETC.	OCT-2010
ARAMARK UNIFORM SERVICES	251.65	511100	5436700012	FURNISH SAFETY RUGS, TOWELS, ETC.	OCT-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436704320	FURNISH SAFETY RUGS, TOWELS, ETC.	NOV-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436707744	FURNISH SAFETY RUGS, TOWELS, ETC.	NOV-2010
ARAMARK UNIFORM SERVICES	279.07	511100	5436711021	FURNISH SAFETY RUGS, TOWELS, ETC.	NOV-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436714192	FURNISH SAFETY RUGS, TOWELS, ETC.	NOV-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436717969	FURNISH SAFETY RUGS, TOWELS, ETC.	NOV-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436721102	FURNISH SAFETY RUGS, TOWELS, ETC.	DEC-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436724296	FURNISH SAFETY RUGS, TOWELS, ETC.	DEC-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436727665	FURNISH SAFETY RUGS, TOWELS, ETC.	DEC-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436730819	FURNISH SAFETY RUGS, TOWELS, ETC.	DEC-2010
ARAMARK UNIFORM SERVICES	277.38	511100	5436734563	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	JAN-2011
ARAMARK UNIFORM SERVICES	277.38	511100	5436737708	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	JAN-2011
ARAMARK UNIFORM SERVICES	277.38	511100	5436740816	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	JAN-2011
ARAMARK UNIFORM SERVICES	277.38	511100	5436744013	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	JAN-2011
ARAMARK UNIFORM SERVICES	353.27	511100	5436747785	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	JAN-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436750980	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	FEB-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436754152	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	FEB-2011

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ARAMARK UNIFORM SERVICES	289.75	511100	5436757327	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	FEB-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436761144	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	FEB-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436767505	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	MAR-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436770628	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	MAR-2011
ARAMARK UNIFORM SERVICES	289.75	511100	5436773787	FURNISH SAFETY RUGS, TOWELS, ETC. IN 2011	MAR-2011
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436343495	SAFETY RUGS/TOWELS	JAN-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436347222	SAFETY RUGS/TOWELS	JAN-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436350941	SAFETY RUGS/TOWELS	JAN-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436354808	SAFETY RUGS/TOWELS	JAN-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436359549	SAFETY RUGS/TOWELS	FEB-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436363254	SAFETY RUGS/TOWELS	FEB-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436367070	SAFETY RUGS/TOWELS AT GHENT	FEB-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436370813	SAFETY RUGS/TOWELS	FEB-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436375456	SAFETY RUGS/TOWELS	MAR-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436379276	SAFETY RUGS/TOWELS	MAR-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436383010	SAFETY RUGS/TOWELS	MAR-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436386725	SAFETY RUGS/TOWELS	MAR-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436390463	SAFETY RUGS/TOWELS	MAR-2009
ARAMARK UNIFORM SERVICES INC	219.30	511100	5436394971	SAFETY RUGS/TOWELS	APR-2009
ARAMARK UNIFORM SERVICES INC	220.74	511100	5436398762	SAFETY RUGS/TOWELS	APR-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436403263	SAFETY RUGS/TOWELS	APR-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436406977	SAFETY RUGS/TOWELS	APR-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436412296	SAFETY RUGS/TOWELS	MAY-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436416343	SAFETY RUGS/TOWELS	MAY-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436420003	SAFETY RUGS/TOWELS	MAY-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436423767	SAFETY RUGS/TOWELS	MAY-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436428148	SAFETY RUGS/TOWELS	JUN-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436431795	SAFETY RUGS/TOWELS	JUN-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436435380	SAFETY RUGS/TOWELS	JUN-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436439350	PAYMENT OF INVOICE #5436439350-SAFETY RUGS/TOWELS	JUN-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436442988	PAYMENT OF INVOICE #5436442988-SAFETY RUGS/TOWELS	JUN-2009
ARAMARK UNIFORM SERVICES INC	242.93	511100	5436447277	SAFETY RUGS/TOWELS	JUL-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436450968	SAFETY RUGS/TOWELS	JUL-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436454688	SAFETY RUGS/TOWELS	JUL-2009
ARAMARK UNIFORM SERVICES INC	242.93	511100	5436458610	SAFETY RUGS/TOWELS	JUL-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436462923	SAFETY RUGS/TOWELS	AUG-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436466612	SAFETY RUGS/TOWELS	AUG-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436470040	SAFETY RUGS/TOWELS	AUG-2009
ARAMARK UNIFORM SERVICES INC	234.67	511100	5436473706	SAFETY RUGS/TOWELS	AUG-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436478581	SAFETY RUGS/TOWELS	AUG-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436481354	SAFETY RUGS/TOWELS	SEP-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436484839	SAFETY RUGS/TOWELS	SEP-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436488381	SAFETY RUGS/TOWELS	SEP-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436492106	SAFETY RUGS/TOWELS	SEP-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436496382	SAFETY RUGS/TOWELS	OCT-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436500310	SAFETY RUGS/TOWELS	OCT-2009
ARAMARK UNIFORM SERVICES INC	221.18	511100	5436507430	SAFETY RUGS/TOWELS	OCT-2009
ARBOUGH, DANIEL	(9.20)	921002	ARBOUGH100109	EXE PHYSICAL REIMBURSEMENT	NOV-2009
ARCADIS	4,435.65	542100	0271551	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	JUN-2009
ARCADIS	21,239.82	542100	0275269	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	JUN-2009
ARCADIS	29,508.49	542100	0279315	To Update the Dix Dam Inundation Maps as per Arcadis proposal Ref :68GENPROP.000	JUL-2009

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ARCADIS	27,292.92	542100	0280672	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	JUL-2009
ARCADIS	2,915.44	542100	0283088	To Update the Dix Dam Inundation Maps as per Arcadis proposal Ref :68GENPROP.000	AUG-2009
ARCADIS	11,908.05	542100	0283096	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	AUG-2009
ARCADIS	5,063.50	542100	0286657	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	AUG-2009
ARCADIS	1,753.78	542100	0286658	Out of Scope Site Work	AUG-2009
ARCADIS	2,576.07	542100	0286658	To Update the Dix Dam Inundation Maps as per Arcadis proposal Ref :68GENPROP.000	AUG-2009
ARCADIS	16,024.40	542100	0290610	Prepare a potential failure mode analysis (PFMA) and prepare the inspection report for Dix Dam	OCT-2009
ARCADIS	1,839.50	542100	0290611	Out of Scope Site Work	OCT-2009
ARCADIS	3,788.36	542100	0294643	Prepare a potential failure mode analysis (PFMA) and prepare the 2009 inspection report for Dix Dam	NOV-2009
ARCADIS	2,267.20	542100	0298228	Out of Scope Site Work	DEC-2009
ARCADIS	(96.80)	542100	0298228	INVOICE 0298228	DEC-2009
ARCADIS	96.80	542100	0298228	INVOICE 0298228	DEC-2009
ARCADIS	8,732.53	542100	0298742	Prepare a potential failure mode analysis (PFMA) and prepare the 2009 inspection report for Dix Dam	DEC-2009
ARCADIS	14,958.97	542100	0318751	MEETING ATTENDANCE FOR EAP WITH KY DOW AND DIX DAM COUNCIL	MAY-2010
ARCADIS	10,565.77	542100	0346887	Review the 2010 Spillway Operation Information	NOV-2010
ARCO ENGINEERING INC	338.00	511100	302003	REPAIR IPI UNIT	MAY-2009
ARCO ENGINEERING INC	388.00	511100	302238	LABOR TO REPAIR TYPE E PUMP	JUN-2009
ARCO ENGINEERING INC	100.00	512005	303519	LABOR TO REPAIR WIKA PRESSURE GAUGE	NOV-2009
ARCO ENGINEERING INC	75.00	512005	303977	LABOR TO REPAIR ASHCROFT PRESSURE GAUGE	JAN-2010
ARTS ELECTRIC INC	4,560.00	511100	JC7743	LABOR & MATERIAL TO INSATLL (1) 25' POLE & 250W METAL HALIDE FLOOD LIGHT & INSTALL 2 PARTY PA PHONE WIRING AT #1 OIL SEPARATOR AREA.	OCT-2009
ARTS ELECTRIC INC	3,150.00	512100	JC7743	LABOR & MATERIAL TO INSTALL (1) 175W METAL HALIDE STANCHION MOUNTED FLOOD LIGHT & INSTALL WIRING FOR PA PHONE AT U1 FUEL OIL TANK DIKE AREA	OCT-2009
ARTS ELECTRIC INC	2,150.00	512100	JC7743	LABOR & MATERIAL TO INSTALL (2) 250 WATT METAL HALIDE WALL PACKS TO ILLUMINATE DUST COLLECTOR AT U1 6TH FLOOR	OCT-2009
ARVEY PAPER & OFFICE P #594395	36.13	921003	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
ASCEND ANALYTICS LLC	11,334.56	500900	7	Travel expenses for Ascend Analytics staff for Phase II (9/30/2010 to 11/1/2010)	DEC-2010
ASCEND ANALYTICS LLC	17,955.00	500900	9	Phase III Implementation	DEC-2010
ASCEND ANALYTICS LLC	7,201.40	500900	11	Travel expenses for Ascend Analytics staff for Phase III (11/1/2010 to 12/17/2010)	DEC-2010
ASCEND ANALYTICS LLC	46,609.00	500900	13	PowerSimm Production Use (40% of \$183,500 per License Agreement)	MAR-2011
ASPECT SOFTWARE INC	7,319.60	921903	100015089	CORRECT SALES TAX VSD	MAR-2011
ASPECT SOFTWARE INC	1,829.90	921903	100016180	CORRECT SALES TAX VSD	MAR-2011
ASPLUNDH CONSTRUCTION CORP	332,822.77	593002	06K96209	INVOICE NO. 06K96209 - ICE STORM WORK	APR-2009
ASPLUNDH CONSTRUCTION CORP	122,542.38	593002	07K95109	INVOICE NO. 07K95109 - ICE STORM WORK	APR-2009
ASPLUNDH CONSTRUCTION CORP	421,969.18	593002	77R00709	INVOICE NO. 77R007-09 - STORM RESTORATION WORK IN PINEVILLE	MAR-2010
ASPLUNDH CONSTRUCTION CORP	32,459.17	593001	77R00709	INVOICE NO. 77R007-09 - STORM RESTORATION WORK IN PINEVILLE	MAR-2010

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ASPLUNDH CONSTRUCTION CORP	32,459.17	593003	77R00709	INVOICE NO. 77R007-09 - STORM RESTORATION WORK IN PINEVILLE	MAR-2010
ASPLUNDH CONSTRUCTION CORP	66,504.59	593002	77R00809	INVOICE NO. 77R008-09 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ASPLUNDH CONSTRUCTION CORP	5,115.74	593001	77R00809	INVOICE NO. 77R008-09 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ASPLUNDH CONSTRUCTION CORP	5,115.74	593003	77R00809	INVOICE NO. 77R008-09 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ASPLUNDH TREE EXPERT CO	2,576.52	571100	020075	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	11,316.22	571100	053165	pay invoice 053165	APR-2009
ASPLUNDH TREE EXPERT CO	226.80	571100	053166	pay invoice 053166	APR-2009
ASPLUNDH TREE EXPERT CO	1,400.60	571100	053166	pay invoice 053166	APR-2009
ASPLUNDH TREE EXPERT CO	3,878.84	571100	053167	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	30,955.97	571100	053167	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	5,730.92	571100	064719	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	42,044.49	571100	064719	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	11,113.10	593004	070635	INVOICE NO. 070635 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	32,044.60	593004	070635	INVOICE NO. 070635 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	5,388.69	571100	070646	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	11,196.21	571100	070646	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	646.15	571100	070648	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	2,112.72	571100	070648	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	4,552.82	571100	070650	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	20,269.08	571100	070650	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	362.88	571100	070653	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	2,372.16	571100	070653	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	2,746.64	593004	070679	INVOICE NO. 070679 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	11,231.36	593004	070679	INVOICE NO. 070679 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	2,942.74	593004	070685	INVOICE NO. 070685 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	18,203.59	593004	070685	INVOICE NO. 070685 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	6,294.96	593004	070686	INVOICE NO. 070686 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	16,903.23	593004	070686	INVOICE NO. 070686 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	3,639.38	593004	070688	INVOICE NO. 070688 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	7,504.20	593004	070688	INVOICE NO. 070688 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	3,425.38	571100	070690	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	31,967.63	571100	070690	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	2,633.16	593004	071250	INVOICE NO. 071250 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	14,652.84	593004	071250	INVOICE NO. 071250 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	3,257.64	593004	071254	INVOICE NO. 071254 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	15,396.55	593004	071254	INVOICE NO. 071254 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	3,902.40	571100	071255	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	17,044.46	571100	071255	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	650.40	593004	071256	INVOICE NO. 071256 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	3,224.64	593004	071256	INVOICE NO. 071256 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	2,757.98	571100	071303	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	40,947.06	571100	071303	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	6,874.50	571100	071535	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	44,760.24	571100	071535	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	11,815.48	593004	071576	INVOICE NO. 071576 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	99,309.76	593004	071576	INVOICE NO. 071576 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	55,438.20	593004	071577	INVOICE NO. 071577 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	9,239.70	593004	071577	INVOICE NO. 071577 - wind storm - labor	MAY-2009
ASPLUNDH TREE EXPERT CO	8,481.40	593004	071577	INVOICE NO. 071577 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,413.56	593004	071577	INVOICE NO. 071577 - wind storm - equip	MAY-2009
ASPLUNDH TREE EXPERT CO	20,078.41	593004	071588	INVOICE NO. 071588 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	41,100.64	593004	071588	INVOICE NO. 071588 - LABOR	MAY-2009

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ASPLUNDH TREE EXPERT CO	18,235.14	593004	071589	INVOICE NO. 071589 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	70,047.70	593004	071589	INVOICE NO. 071589 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	60,010.65	593004	071590	INVOICE NO. 071590 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	10,001.77	593004	071590	INVOICE NO. 071590 - WIND STORM - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	13,805.59	593004	071590	INVOICE NO. 071590 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	2,300.93	593004	071590	INVOICE NO. 071590 - WIND STORM - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	19,130.97	593004	071595	INVOICE NO. 071595 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	80,197.58	593004	071595	INVOICE NO. 071595 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	30,437.86	593004	071596	INVOICE NO. 071596 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	7,609.47	593004	071596	INVOICE NO. 071596 - WIND STORM - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	12,882.92	593004	071596	INVOICE NO. 071596 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	3,220.73	593004	071596	INVOICE NO. 071596 - WIND STORM - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	7,638.24	571100	081575	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	38,925.63	571100	081575	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	2,757.98	571100	091240	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	40,947.06	571100	091240	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	8,774.96	593004	091246	INVOICE NO. 091246 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	39,188.60	593004	091246	INVOICE NO. 091246 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	2,256.08	571100	091408	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	9,106.76	571100	091408	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	9,348.78	571100	091473	PROFESSIONAL SERVICES	JUL-2009
ASPLUNDH TREE EXPERT CO	12,862.16	593004	091508	INVOICE NO. 091508 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	55,014.84	593004	091508	INVOICE NO. 091508 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	15,773.66	593004	091509	INVOICE NO. 091509 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	53,383.38	593004	091509	INVOICE NO. 091509 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	33,096.89	593004	091517	INVOICE NO. 091517 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	80,807.80	593004	091517	INVOICE NO. 091517 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	30,827.64	593004	091518	INVOICE NO. 091518 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	77,300.00	593004	091518	INVOICE NO. 091518 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	6,197.20	593004	091519	INVOICE NO. 091519 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	25,481.96	593004	091519	INVOICE NO. 091519 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	5,443.44	593004	091520	INVOICE NO. 091520 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	19,083.82	593004	091520	INVOICE NO. 091520 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	7,743.00	593004	091521	INVOICE NO. 091521 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	24,270.60	593004	091521	INVOICE NO. 091521 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	7,559.00	593004	091522	INVOICE NO. 091522 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	22,131.10	593004	091522	INVOICE NO. 091522 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	1,260.00	593004	101228	INVOICE NO. 101228 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	4,761.20	593004	101228	INVOICE NO. 101228 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	9,203.90	593004	101616	INVOICE NO. 101616 - equip	MAY-2009
ASPLUNDH TREE EXPERT CO	32,583.34	593004	101616	INVOICE NO. 101616 - labor	MAY-2009
ASPLUNDH TREE EXPERT CO	35,837.21	593004	101624	INVOICE NO. 101624 - equip	MAY-2009
ASPLUNDH TREE EXPERT CO	34,712.78	593004	101624	INVOICE NO. 101624 - labor	MAY-2009
ASPLUNDH TREE EXPERT CO	5,359.40	593004	101625	INVOICE NO. 101625 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	19,899.10	593004	101625	INVOICE NO. 101625 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	1,460.40	593004	111461	INVOICE NO. 111461 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	2,270.40	593004	111461	INVOICE NO. 111461 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	2,392.90	593004	111469	INVOICE NO. 111469 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	3,457.20	593004	111469	INVOICE NO. 111469 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	9,060.00	593004	111470	INVOICE NO. 111470 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	28,494.65	593004	111470	INVOICE NO. 111470 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	4,293.56	571100	152315	LABOR 0301	MAY-2009
ASPLUNDH TREE EXPERT CO	1,031.11	570100	161207	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	1,546.65	582100	161207	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	3,474.30	571100	161422	LABOR 0301	MAY-2009
ASPLUNDH TREE EXPERT CO	795.93	570100	173809	Central KY substation Dept. mowing and spraying	JUL-2009

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ASPLUNDH TREE EXPERT CO	1,193.89	582100	173809	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	341.85	570100	181327	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	512.64	582100	181327	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	375.20	570100	190787	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	562.80	582100	190787	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	440.64	570100	260924	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	660.96	582100	260924	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	3,152.78	571100	270738	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	(15,150.46)	593004	276173	INVOICE NO. 091509 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	(38,834.30)	593004	277041	INVOICE NO. 091246 - LABOR	JUL-2009
ASPLUNDH TREE EXPERT CO	3,788.68	571100	340926	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	110.97	571100	340926	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	10,603.52	571100	380633	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	917.28	571100	380634	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	5,089.50	571100	500522	LABOR 0301	JAN-2009
ASPLUNDH TREE EXPERT CO	5,892.13	571100	500524	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	6,535.83	571100	500525	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	4,250.20	571100	61068210	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,696.50	571100	61068210	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	48,255.00	571100	76155209	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	321.07	593002	01T804	INVOICE NO. 01T804 - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,567.58	593002	01T804	INVOICE NO. 01T804 - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	300.00	571100	020075A	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	8,967.00	593004	10T899	INVOICE NO. 10T899 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	30,837.70	593004	10T899	INVOICE NO. 10T899 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	837.60	571100	17T80110	pay invoice 17T80110	JUN-2010
ASPLUNDH TREE EXPERT CO	170.00	571100	17T80110	pay invoice 17T80110	JUN-2010
ASPLUNDH TREE EXPERT CO	522.48	571100	28T850	LABOR 0301	AUG-2009
ASPLUNDH TREE EXPERT CO	4,089.67	571100	37T84310	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	2,269.11	593004	52T70009	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
ASPLUNDH TREE EXPERT CO	567.28	593004	52T70009	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
ASPLUNDH TREE EXPERT CO	2,523.72	593004	52T70109	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
ASPLUNDH TREE EXPERT CO	630.94	593004	52T70109	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
ASPLUNDH TREE EXPERT CO	3,470.92	593004	52T70209	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
ASPLUNDH TREE EXPERT CO	867.73	593004	52T70209	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
ASPLUNDH TREE EXPERT CO	2,383.64	593004	52T70309	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
ASPLUNDH TREE EXPERT CO	595.92	593004	52T70309	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
ASPLUNDH TREE EXPERT CO	2,923.24	593004	52T70409	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
ASPLUNDH TREE EXPERT CO	730.82	593004	52T70409	INVOICE NO. - 52T70009 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
ASPLUNDH TREE EXPERT CO	7,040.79	571100	54Z54210	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	17,448.20	571100	55J55611	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	54,947.40	582100	55Q96711	ASPLUNDH, MOW & SPRAY SUBSTATIONS DEC 2010, INVOICE 55Q96711, 1/28/2011	FEB-2011
ASPLUNDH TREE EXPERT CO	36,631.60	570100	55Q96711	ASPLUNDH, MOW & SPRAY SUBSTATIONS DEC 2010, INVOICE 55Q96711, 1/28/2011	FEB-2011
ASPLUNDH TREE EXPERT CO	238.00	593004	55W50209	INVOICE NO. 55W50209 - STORM WORK - EQUIP	APR-2009

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ASPLUNDH TREE EXPERT CO	1,145.20	593004	55W50209	INVOICE NO. 55W50209 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	289.00	593004	55W50309	INVOICE NO. 55W50309 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,390.60	593004	55W50309	INVOICE NO. 55W50309 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	493.00	593004	56G05109	INVOICE NO. 56G05109 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,991.50	593004	56G05109	INVOICE NO. 56G05109 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	442.00	593004	56G05209	INVOICE NO. 56G05209 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,822.24	593004	56G05209	INVOICE NO. 56G05209 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	170.00	593004	56K68009	INVOICE NO. 56K68009 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	691.10	593004	56K68009	INVOICE NO. 56K68009 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	425.00	593004	56O46709	INVOICE NO. 56O46709 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,537.40	593004	56O46709	INVOICE NO. 56O46709 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	348.50	593004	56O46809	INVOICE NO. 56O46809 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,638.83	593004	56O46809	INVOICE NO. 56O46809 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	425.00	593004	56R23309	INVOICE NO. 56R23309 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,431.20	593004	56R23309	INVOICE NO. 56R23309 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	170.00	593004	56S43809	INVOICE NO. 56S43809 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	564.20	593004	56S43809	INVOICE NO. 56S43809 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	425.00	593004	56W35309	INVOICE NO. 56W35309 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	1,537.40	593004	56W35309	INVOICE NO. 56W35309 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	510.00	593004	56X83809	INVOICE NO. 56X83809 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,946.40	593004	56X83809	INVOICE NO. 56X83809 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	493.00	593004	56X83909	INVOICE NO. 56X83909 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,864.60	593004	56X83909	INVOICE NO. 56X83909 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	391.00	593004	57J80709	INVOICE NO. 57J80709 - equip	MAY-2009
ASPLUNDH TREE EXPERT CO	1,373.80	593004	57J80709	INVOICE NO. 57J80709 - labor	MAY-2009
ASPLUNDH TREE EXPERT CO	425.00	593004	57J80809	INVOICE NO. 57J80809 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,537.40	593004	57J80809	INVOICE NO. 57J80809 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	527.00	593004	57J80909	INVOICE NO. 57J80909 - equip	MAY-2009
ASPLUNDH TREE EXPERT CO	2,028.20	593004	57J80909	INVOICE NO. 57J80909 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	510.00	593004	57S41909	INVOICE NO. 57S41909 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,946.40	593004	57S41909	INVOICE NO. 57S41909 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	340.00	593004	57Z65009	INVOICE NO. 57Z65009 - EQUIP	MAY-2009
ASPLUNDH TREE EXPERT CO	1,128.40	593004	57Z65009	INVOICE NO. 57Z65009 - LABOR	MAY-2009
ASPLUNDH TREE EXPERT CO	2,913.70	571100	58L60410	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,535.60	571100	58L60410	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	5,565.50	571100	59G66410	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	2,527.40	571100	59G66410	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	15,500.00	570100	61G82409	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	23,250.00	582100	61G82409	Central KY substation Dept. mowing and spraying	JUL-2009
ASPLUNDH TREE EXPERT CO	7,826.55	593004	61P82010	LABOR-301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,956.64	593004	61P82010	EQUIP-303	MAY-2010
ASPLUNDH TREE EXPERT CO	18,467.20	593004	61P82110	LABOR-301	MAY-2010
ASPLUNDH TREE EXPERT CO	4,616.80	593004	61P82110	EQUIP-303	MAY-2010
ASPLUNDH TREE EXPERT CO	11,228.06	593004	61P82210	INVOICE NO. 61P82210 - LABOR	MAY-2010
ASPLUNDH TREE EXPERT CO	1,122.80	593004	61P82210	INVOICE NO. 61P82210 - EQUIP	MAY-2010
ASPLUNDH TREE EXPERT CO	9,317.92	571100	61W66910	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	1,925.40	571100	61X75510	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	868.40	571100	61X75510	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	15,500.00	570100	65G88609	Central KY substation Dept. mowing and spraying	AUG-2009
ASPLUNDH TREE EXPERT CO	23,250.00	582100	65G88609	Central KY substation Dept. mowing and spraying	AUG-2009
ASPLUNDH TREE EXPERT CO	2,523.60	571100	66K88810	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	590.60	571100	66K88810	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	23,250.00	582100	66L74909	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	15,500.00	570100	66L74909	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	1,397.77	571100	67N87910	pay invoice 67N87910	AUG-2010
ASPLUNDH TREE EXPERT CO	13,929.67	571100	68O54910	EQUIPMENT 0303	AUG-2010

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ASPLUNDH TREE EXPERT CO	23,250.00	582100	69Y05009	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	15,500.00	570100	69Y05009	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	5,772.32	570100	70L60409	Central KY substation Dept. mowing and spraying	OCT-2009
ASPLUNDH TREE EXPERT CO	8,658.48	582100	70L60409	Central KY substation Dept. mowing and spraying	OCT-2009
ASPLUNDH TREE EXPERT CO	8,236.70	582100	70L60509	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	5,491.14	570100	70L60509	Central KY substation Dept. mowing and spraying	DEC-2009
ASPLUNDH TREE EXPERT CO	7,297.46	571100	71Q27009	EQUIPMENT 0303	NOV-2009
ASPLUNDH TREE EXPERT CO	955.70	571100	73J05409	LABOR 0301	NOV-2009
ASPLUNDH TREE EXPERT CO	2,913.00	570100	75N99510	ASPLUNDH, SPRAYING & MOWING AT LOUDON AVE, INVOICE 75N99510, 10/1/2010	OCT-2010
ASPLUNDH TREE EXPERT CO	13,595.61	571100	76R30810	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	2,165.48	571100	76Y80109	PAY INVOICE 76y80109	JAN-2010
ASPLUNDH TREE EXPERT CO	6,683.57	571100	77Q70609	pay invoice 77Q70609	FEB-2010
ASPLUNDH TREE EXPERT CO	37,418.97	571100	77Q70709	pay invoice 77Q70709	FEB-2010
ASPLUNDH TREE EXPERT CO	12,351.04	571100	77Q70809	pay invoic 77Q70809	FEB-2010
ASPLUNDH TREE EXPERT CO	3,276.00	571100	83M15710	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	22,721.26	571100	AK0101111	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	316.53	571100	AK0101111	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	12,026.11	571100	AK0102101	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	4,480.10	571100	AK0102101	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	56.54	571100	AK0103091	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	10,832.92	571100	AK0103091	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	24,978.74	571100	AK0108111	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	392.04	571100	AK0108111	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	39,803.00	571100	AK0109101	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	1,803.26	571100	AK0109101	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	723.06	571100	AK0110091	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	22,063.74	571100	AK0110091	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	20,993.41	571100	AK0115111	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	249.20	571100	AK0115111	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	33,545.45	571100	AK0116101	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	1,647.18	571100	AK0116101	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	642.04	571100	AK0117091	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	16,853.60	571100	AK0117091	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	22,072.74	571100	AK0122111	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	1,018.90	571100	AK0122111	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	28,670.20	571100	AK0123101	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	1,271.57	571100	AK0123101	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	735.45	571100	AK0124091	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	19,815.20	571100	AK0124091	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	34,666.44	571100	AK0129111	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	1,394.44	571100	AK0129111	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	32,690.70	571100	AK0130101	LABOR 0301	FEB-2010
ASPLUNDH TREE EXPERT CO	1,249.86	571100	AK0130101	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	358.14	571100	AK0131091	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	4,896.16	571100	AK0131091	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	32,849.14	571100	AK0205111	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	606.09	571100	AK0205111	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	35,460.90	571100	AK0206101	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	1,907.86	571100	AK0206101	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	668.32	571100	AK0207091	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	9,925.30	571100	AK0207091	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	28,693.94	571100	AK0212111	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	553.90	571100	AK0212111	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	391.80	571100	AK0214091	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	8,270.80	571100	AK0214091	LABOR 0301	MAR-2009

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ASPLUNDH TREE EXPERT CO	29,830.84	571100	AK0219111	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	547.09	571100	AK0219111	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	33,935.00	571100	AK0220101	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	2,203.92	571100	AK0220101	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	1,696.40	571100	AK0221091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	6,991.12	571100	AK0221091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	33,908.90	571100	AK0227101	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	1,450.16	571100	AK0227101	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	2,451.40	571100	AK0228091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	13,057.66	571100	AK0228091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	29,765.34	571100	AK0305111	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	1,214.04	571100	AK0305111	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	32,702.57	571100	AK0306101	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	1,264.21	571100	AK0306101	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	3,083.48	571100	AK0307091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	14,927.20	571100	AK0307091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	30,001.90	571100	AK0313101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,212.32	571100	AK0313101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	2,717.20	571100	AK0314091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	12,118.54	571100	AK0314091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	29,739.50	571100	AK0320101	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	416.82	571100	AK0320101	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	2,689.64	571100	AK0321091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	14,779.96	571100	AK0321091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	30,252.08	571100	AK0327101	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	1,123.58	571100	AK0327101	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	2,906.00	571100	AK0328091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	15,674.18	571100	AK0328091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	31,526.71	571100	AK0403101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	921.49	571100	AK0403101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	2,906.00	571100	AK0404091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	17,260.60	571100	AK0404091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	30,916.20	571100	AK0410101	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	1,152.77	571100	AK0410101	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	2,859.80	571100	AK0411091	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	18,723.25	571100	AK0411091	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	29,932.72	571100	AK0417101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	642.71	571100	AK0417101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	1,181.78	571100	AK0418091	EQUIP 0303	MAY-2009
ASPLUNDH TREE EXPERT CO	23,699.65	571100	AK0418091	LABOR 0301	MAY-2009
ASPLUNDH TREE EXPERT CO	35,323.03	571100	AK0424101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,368.71	571100	AK0424101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	1,307.81	571100	AK0425091	EQUIP 0303	MAY-2009
ASPLUNDH TREE EXPERT CO	30,797.73	571100	AK0425091	LABOR 0301	MAY-2009
ASPLUNDH TREE EXPERT CO	28,997.32	571100	AK0501101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	806.68	571100	AK0501101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	799.59	571100	AK0502091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	29,088.70	571100	AK0502091	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	33,454.84	571100	AK0508101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	1,531.78	571100	AK0508101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	1,452.12	571100	AK0509091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	36,272.20	571100	AK0509091	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	34,957.66	571100	AK0515101	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	2,290.08	571100	AK0515101	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	1,380.98	571100	AK0516091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	37,548.26	571100	AK0516091	LABOR 0301	JUN-2009

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ASPLUNDH TREE EXPERT CO	30,807.03	571100	AK0522101	LABOR 0301	JUN-2010
ASPLUNDH TREE EXPERT CO	1,327.15	571100	AK0522101	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	1,038.50	571100	AK0523091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	35,626.90	571100	AK0523091	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	34,809.18	571100	AK0529101	LABOR 0301	JUN-2010
ASPLUNDH TREE EXPERT CO	902.07	571100	AK0529101	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	2,098.96	571100	AK0530091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	31,199.94	571100	AK0530091	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	38,731.27	571100	AK0605101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	650.79	571100	AK0605101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	11,381.31	571100	AK0606091	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	25,026.49	571100	AK0606091	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	39,258.66	571100	AK0612101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	780.90	571100	AK0612101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	4,160.97	571100	AK06130951	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	33,985.31	571100	AK06130951	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	41,501.62	571100	AK0619101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	332.68	571100	AK0619101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	2,857.47	571100	AK0620091	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	38,179.92	571100	AK0620091	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	36,179.14	571100	AK0626101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	428.89	571100	AK0626101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	1,888.94	571100	AK0627091	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	34,652.61	571100	AK0627091	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	39,907.40	571100	AK0703101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	690.09	571100	AK0703101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	2,201.05	571100	AK0704091	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	32,882.60	571100	AK0704091	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	34,667.98	571100	AK0710101	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	561.55	571100	AK0710101	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	28,938.58	571100	AK0711091	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	3,858.82	571100	AK0711091	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	38,110.35	571100	AK0717101	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	748.42	571100	AK0717101	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	4,927.31	571100	AK0718099	EQUIP 0303	AUG-2009
ASPLUNDH TREE EXPERT CO	29,616.10	571100	AK0718099	LABOR 0301	AUG-2009
ASPLUNDH TREE EXPERT CO	33,904.26	571100	AK0724101	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	601.36	571100	AK0724101	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	35,054.10	571100	AK0725091	LABOR 0301	NOV-2009
ASPLUNDH TREE EXPERT CO	3,661.33	571100	AK0725091	EQUIPMENT 0303	NOV-2009
ASPLUNDH TREE EXPERT CO	33,313.28	571100	AK0731101	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	1,330.02	571100	AK0731101	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	37,053.50	571100	AK0801091	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	30,971.80	571100	AK0807101	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	30.00	571100	AK0807101	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	12,682.66	571100	AK0808091	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	23,823.20	571100	AK0808091	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	43,358.29	571100	AK0814101	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	861.72	571100	AK0814101	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	1,690.65	571100	AK0815091	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	3,356.80	571100	AK0815091	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	39,970.28	571100	AK0821101	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	205.86	571100	AK0821101	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	972.80	571100	AK0822091	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	1,835.60	571100	AK0822091	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	38,984.30	571100	AK0828101	LABOR 0301	SEP-2010

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ASPLUNDH TREE EXPERT CO	858.01	571100	AK0828101	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	79,801.45	571100	AK0829091	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	73,512.62	571100	AK0829091	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	40,549.40	571100	AK0904101	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	1,045.44	571100	AK0904101	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	12,639.08	571100	AK0905091	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	1,053.32	571100	AK0905091	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	36,307.42	571100	AK0911101	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	836.38	571100	AK0911101	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	813.32	571100	AK0912091	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	11,153.84	571100	AK0912091	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	29,623.40	571100	AK0918101	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	1,029.10	571100	AK0918101	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	2,808.40	571100	AK0919091	LABOR 0301	NOV-2009
ASPLUNDH TREE EXPERT CO	30,691.90	571100	AK0925101	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	834.15	571100	AK0925101	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	2,707.84	571100	AK0926091	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	29,432.60	571100	AK1002101	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	992.64	571100	AK1002101	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	49,332.58	571100	AK1003091	LABOR 0301	NOV-2009
ASPLUNDH TREE EXPERT CO	48,468.93	571100	AK1003091	EQUIPMENT 0303	NOV-2009
ASPLUNDH TREE EXPERT CO	31,607.25	571100	AK1009101	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	1,251.96	571100	AK1009101	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	4,579.30	571100	AK1010091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	1,477.36	571100	AK1010091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	29,310.96	571100	AK1016101	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	786.82	571100	AK1016101	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	5,339.22	571100	AK1017091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	1,657.40	571100	AK1017091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	24,806.13	571100	AK1023101	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	568.98	571100	AK1023101	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	9,933.02	571100	AK1024091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	2,504.50	571100	AK1024091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	28,295.24	571100	AK1030101	LABOR 0301	DEC-2010
ASPLUNDH TREE EXPERT CO	494.65	571100	AK1030101	EQUIPMENT 0303	DEC-2010
ASPLUNDH TREE EXPERT CO	10,670.66	571100	AK1031091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	1,909.40	571100	AK1031091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	21,786.80	571100	AK1106101	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	980.80	571100	AK1106101	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	9,322.10	571100	AK1107091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	657.90	571100	AK1107091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	25,358.94	571100	AK1113101	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	896.68	571100	AK1113101	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	4,634.60	571100	AK1114091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	30,523.08	571100	AK1120101	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	952.03	571100	AK1120101	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	4,994.40	571100	AK1121091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	27,333.36	571100	AK1127101	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	787.57	571100	AK1127101	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	7,208.60	571100	AK1128091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	669.99	571100	AK1128091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	30,623.94	571100	AK1204101	LABOR 0301	DEC-2010
ASPLUNDH TREE EXPERT CO	1,093.46	571100	AK1204101	EQUIPMENT 0303	DEC-2010
ASPLUNDH TREE EXPERT CO	24,277.00	571100	AK1205091	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	729.32	571100	AK1205091	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	15,849.20	571100	AK121091	LABOR 0301	JAN-2010

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ASPLUNDH TREE EXPERT CO	32,812.84	571100	AK1211101	LABOR 0301	DEC-2010
ASPLUNDH TREE EXPERT CO	1,148.14	571100	AK1211101	EQUIPMENT 0303	DEC-2010
ASPLUNDH TREE EXPERT CO	29,419.20	571100	AK1212091	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	15,849.20	571100	AK1212091	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	32,406.14	571100	AK1218101	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	1,043.37	571100	AK1218101	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	22,766.50	571100	AK1219091	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	18,052.40	571100	AK1219091	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	56.54	571100	AK1220081	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	14,131.24	571100	AK1220081	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	30,527.44	571100	AK1225101	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	751.49	571100	AK1225101	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	2,259.80	571100	AK1226091	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	85.00	571100	AK1226091	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	37.69	571100	AK1227081	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	8,782.12	571100	AK1227081	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	37,536.70	571100	AKA0213101	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	2,455.86	571100	AKA0213101	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	18,243.20	571100	AL0926091	LABOR 0301	NOV-2009
ASPLUNDH TREE EXPERT CO	408.31	571100	AL0926091	EQUIP 0303	NOV-2009
ASPLUNDH TREE EXPERT CO	20,885.25	571100	AX0102101	pay invoice AX0102101	JAN-2010
ASPLUNDH TREE EXPERT CO	11,778.48	571100	AX0102101	pay invoice AX0102101	JAN-2010
ASPLUNDH TREE EXPERT CO	9,271.23	571100	AX0815091	pay invoice AX0815091	SEP-2009
ASPLUNDH TREE EXPERT CO	27,369.15	571100	AX0815091	pay invoice AX0815091	SEP-2009
ASPLUNDH TREE EXPERT CO	5,195.70	571100	AX0822091	pay invoice AX0822091	OCT-2009
ASPLUNDH TREE EXPERT CO	20,261.70	571100	AX0822091	pay invoice AX0822091	OCT-2009
ASPLUNDH TREE EXPERT CO	19,457.55	571100	AX0829091	pay invoice AX0829091	OCT-2009
ASPLUNDH TREE EXPERT CO	17,734.32	571100	AX0905091	pay invoice AX0905091	NOV-2009
ASPLUNDH TREE EXPERT CO	5,067.88	571100	AX0905091	pay invoice AX0905091	NOV-2009
ASPLUNDH TREE EXPERT CO	4,429.99	571100	AX0912091	pay invoice AX0912091	OCT-2009
ASPLUNDH TREE EXPERT CO	14,678.58	571100	AX0912091	pay invoice AX0912091	OCT-2009
ASPLUNDH TREE EXPERT CO	9,492.06	571100	AX0919091	pay invoice AX0919091	NOV-2009
ASPLUNDH TREE EXPERT CO	3,904.11	571100	AX0919091	pay invoice AX0919091	NOV-2009
ASPLUNDH TREE EXPERT CO	3,831.18	571100	AX0926091	pay invoice AX0926091	OCT-2009
ASPLUNDH TREE EXPERT CO	13,566.42	571100	AX0926091	pay invoice AX0926091	OCT-2009
ASPLUNDH TREE EXPERT CO	11,043.22	571100	AX1003091	pay invoice AX1003091	NOV-2009
ASPLUNDH TREE EXPERT CO	3,842.26	571100	AX1003091	pay invoice AX1003091	NOV-2009
ASPLUNDH TREE EXPERT CO	15,435.44	571100	AX1010091	pay invoice AX1010091	DEC-2009
ASPLUNDH TREE EXPERT CO	4,428.48	571100	AX1010091	pay invoice AX1010091	DEC-2009
ASPLUNDH TREE EXPERT CO	14,933.44	571100	AX1017091	pay invoice ax1017091	DEC-2009
ASPLUNDH TREE EXPERT CO	4,483.96	571100	AX1017091	pay invoice ax1017091	DEC-2009
ASPLUNDH TREE EXPERT CO	19,238.81	571100	AX1024091	pay invoice AX1024091	DEC-2009
ASPLUNDH TREE EXPERT CO	11,340.54	571100	AX1024091	pay invoice AX1024091	DEC-2009
ASPLUNDH TREE EXPERT CO	14,188.94	571100	AX1031091	pay invoice AX1031091	DEC-2009
ASPLUNDH TREE EXPERT CO	9,777.72	571100	AX1031091	pay invoice AX1031091	DEC-2009
ASPLUNDH TREE EXPERT CO	17,723.10	571100	AX1107091	pay invoice AX1107091	DEC-2009
ASPLUNDH TREE EXPERT CO	12,377.99	571100	AX1107091	pay invoice AX1107091	DEC-2009
ASPLUNDH TREE EXPERT CO	22,025.55	571100	AX111409	pay invoice AX1114091	DEC-2009
ASPLUNDH TREE EXPERT CO	12,178.67	571100	AX111409	pay invoice AX1114091	DEC-2009
ASPLUNDH TREE EXPERT CO	33,106.94	571100	AX1121091	pay invoice AX1121091	DEC-2009
ASPLUNDH TREE EXPERT CO	15,619.43	571100	AX1121091	pay invoice AX1121091	DEC-2009
ASPLUNDH TREE EXPERT CO	24,918.66	571100	AX1128091	pay invoice AX1128091	DEC-2009
ASPLUNDH TREE EXPERT CO	13,712.98	571100	AX1128091	pay invoice AX1128091	DEC-2009
ASPLUNDH TREE EXPERT CO	17,720.31	571100	AX1205091	PAY INVOICE AX1205091	DEC-2009
ASPLUNDH TREE EXPERT CO	13,434.36	571100	AX1205091	PAY INVOICE AX1205091	DEC-2009
ASPLUNDH TREE EXPERT CO	24,134.24	571100	AX1212091	pay invoice AX1212091	JAN-2010

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ASPLUNDH TREE EXPERT CO	15,997.48	571100	AX1212091	pay invoice AX1212091	JAN-2010
ASPLUNDH TREE EXPERT CO	23,879.37	571100	AX1219091	pay invoice AX1219091	JAN-2010
ASPLUNDH TREE EXPERT CO	13,716.02	571100	AX1219091	pay invoice AX1219091	JAN-2010
ASPLUNDH TREE EXPERT CO	6,980.01	571100	AX1226091	pay invoice AX1226091	JAN-2010
ASPLUNDH TREE EXPERT CO	3,003.85	571100	AX1226091	pay invoice AX1226091	JAN-2010
ASPLUNDH TREE EXPERT CO	(1,979.95)	571100	CM091003	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	(3,400.00)	571100	CM101229	LABOR 0301	FEB-2010
ASSOCIATED ENGINEERS INC	1,198.80	510100	1015	ASSOCIATED ENGINEERS: MILLAY: GR Number 2 Pond and Scrubber Pond field surveying services	NOV-2010
ASSOCIATED ENGINEERS INC	328.00	510100	1020	ASSOCIATED ENGINEERS: MILLAY: REOPEN AND INCREASE PO 44332 - GR SLOPE REPAIR QA/QC	NOV-2010
ASSOCIATED ENGINEERS INC	164.00	510100	1474	ASSOCIATED ENGINEERS: MILLAY: T&m CONSULTING WORK FOR EPA ASSESSMENT REPORT	JAN-2011
ASSOCIATED ENGINEERS INC	2,836.00	510100	1490	ASSOCIATED ENGINEERS: MILLAY: T&m CONSULTING WORK FOR EPA ASSESSMENT REPORT	FEB-2011
ASSOCIATED ENGINEERS INC	159.00	510100	1490	ASSOCIATED ENGINEERS: MILLAY: Increase to PO 49569	FEB-2011
ASSOCIATED ENGINEERS INC	1,656.91	510100	1625	ASSOCIATED ENGINEERS: MILLAY: T&M CONSULTING WORK FO EPA ASSESSMENT REPORT Invoice 1625	MAR-2011
ASSOCIATED ENGINEERS INC	9,895.00	510100	90875	ASSOCIATED ENGINEERS INC PROPOSAL 10-02-09 - MILLAY - GR SITE SURVEY/CIVIL ENG	DEC-2009
ASSOCIATED ENGINEERS INC	6,875.00	510100	90876	ASSOCIATED ENGINEERS: ISAAC: Proposal dated 10/06/09 for GR Pond Bottom Sampling related to Dam Safety Program Activities	DEC-2009
ASSOCIATED ENGINEERS INC	9,320.00	510100	100206	ASSOCIATED ENGINEERS: MILLAY: Bathymetric Survey proposal email dated 2010-06-07	AUG-2010
ASSOCIATED ENGINEERS INC	7,500.00	512017	1002591	Mowing of phragmites on the interior of the dam slopes on the main ash pond & scrubber pond and grinding of stumps on the east out-slope of the scrubber pond	SEP-2010
ASSOCIATED ENGINEERS INC	1,657.50	512017	1002591	Additional services 8.5 hrs. @ \$195.00/hr.	SEP-2010
ASSOCIATED ENGINEERS INC	658.54	510100	902431276	ASSOCIATED ENGINEERS: MILLAY: Proposal (dated 11/25/2009) for Ditch Relocation at GR	JAN-2010
ASSOCIATED ENGINEERS INC	1,812.80	510100	902431401	ASSOCIATED ENGINEERS: MILLAY: Proposal (dated 11/25/2009) for Ditch Relocation at GR	JAN-2010
ASSOCIATED ENGINEERS INC	460.14	510100	902431599	ASSOCIATED ENGINEERS: MILLAY: Proposal (dated 11/25/2009) for Ditch Relocation at GR	APR-2010
ASSOCIATED ENGINEERS INC	1,596.46	510100	902431600	ASSOC ENGINEERS: MILLAY: GR Ash Pond Piezometers Installation - Geotechnical Evaluation and Ash Volume Estimation Proposal dated 2009-12-21	MAY-2010
ASSOCIATED ENGINEERS INC	277.80	510100	902431601	ASSOCIATED ENGINEERS: MILLAY: Proposal (dated 11/25/2009) for Ditch Relocation at GR	APR-2010
ASSOCIATED ENGINEERS INC	17,540.35	510100	902431602	ASSOC ENGINEERS: MILLAY: GR Ash Pond Piezometers Installation - Geotechnical Evaluation and Ash Volume Estimation Proposal dated 2009-12-21	MAY-2010
ASSOCIATED ENGINEERS INC	2,279.55	510100	902431603	ASSOC ENGINEERS: MILLAY: GR Ash Pond Piezometers Installation - Geotechnical Evaluation and Ash Volume Estimation Proposal dated 2009-12-21	JUN-2010

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ASSOCIATED ENGINEERS INC	2,059.80	510100	902431647	ASSOCIATED ENGINEERS: MILLAY: Add to PO 38739	JUN-2010
ASSOCIATED ENGINEERS INC	7,741.81	510100	902431680	ASSOCIATED ENGINEERS: MILLAY: Increase to PO 41210	JUN-2010
ASSOCIATED ENGINEERS INC	2,797.60	510100	902432015	ASSOCIATED ENGINEERS: MILLAY: Increase to PO 41210	JUN-2010
ASSOCIATED ENGINEERS INC	5,864.30	510100	902432232	ASSOCIATED ENGINEER: MILLAY: Proposal Dated May 7, 2010 for GR Slope Repair QA/QC	JUL-2010
ASSOCIATED ENGINEERS INC	5,000.64	510100	27851000000447	ASSOCIATED ENGINEERS: MILLAY: Increase to PO 41210	AUG-2010
ASSOCIATED ENGINEERS INC	83.64	510100	27851000000447	ASSOC ENGINEERS: MILLAY: GR Ash Pond Piezometers Installation - Geotechnical Evaluation and Ash Volume Estimation Proposal dated 2009-12-21	AUG-2010
ASSOCIATED ENGINEERS INC	4,536.04	510100	27851000000448	ASSOCIATED ENGINEERS: MILLAY: Proposal (dated 11/25/2009) for Ditch Relocation at GR	AUG-2010
ASSOCIATED ENGINEERS INC	1,454.11	510100	27851000000449	ASSOCIATED ENGINEER: MILLAY: Proposal Dated May 7, 2010 for GR Slope Repair QA/QC	AUG-2010
ASSOCIATED ENGINEERS INC	1,368.98	510100	27851000000450	ASSOCIATED ENGINEER: MILLAY: Proposal Dated May 7, 2010 for GR Slope Repair QA/QC	AUG-2010
ASSOCIATED ENGINEERS INC	245.00	510100	27851000000561	ASSOCIATED ENGINEERS: MILLAY: Reopen and increase PO 44332 (GR Slope Repair QA/QC)	SEP-2010
ASSOCIATED RAILROAD CONTRACTORS INC	3,104.60	512100	0901023	REPAIR TWO EXISTING 135# CR BOLTED JOINTS AS REQUIRED INCLUDING RAIL END REPAIR AND REPLACEMENT OF JOINT BARS AND BOLT ASSEMBLIES	FEB-2009
ASSOCIATED RAILROAD CONTRACTORS INC	869.40	512100	0901023	THERMITE WELD THREE EACH EXISTING 135# CR BOLTED JOINTS	FEB-2009
ASSOCIATED RAILROAD CONTRACTORS INC	192.50	512100	0907131	EQUIPMENT/MATERIAL TO INSTALL ONE (1) PAIR OF 135# CRANE RAIL JOINT BARS AT LOCATION OF RAIL BREAK	AUG-2009
ASSOCIATED RAILROAD CONTRACTORS INC	1,539.50	512100	0907131	LABOR TO INSTALL ONE (1) PAIR OF 135# CRANE RAIL JOINT BARS AT LOCATION OF RAIL BREAK	AUG-2009
ASSOCIATED RAILROAD CONTRACTORS INC	41,837.40	512100	0911192	Labor & Materials to Repair, Tighten All Std, Turnout Bolts and Replace STD Track Bolt Assy's and Turnout Bolt Assy's Rail Defects Per Sperry Inspection Report	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	9,704.00	512100	0911192	Furnish and install 8 each 132#RE rails replacing existing worn rails	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	9,704.00	512100	0911192	Furnish and install 8 each 132#RE rails replacing existing worn rails	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	6,077.30	512100	0911192	Replace two (2) 100# rails at concrete approach to coal unloading pit	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	6,077.30	512100	0911192	Replace two (2) 100# rails at concrete approach to coal unloading pit	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	4,768.00	512100	0911192	Furnish and install two (2) 132# SMSG frogs	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	4,768.00	512100	0911192	Furnish and install two (2) 132# SMSG frogs	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	3,966.73	512100	1005059	LABOR & MATERIAL TO REPLACE 100# RAIL - 37 FOOT LONG	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	(985.00)	512100	1005059	INVOICE 1005059	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	985.00	512100	1005059	INVOICE 1005059	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	700.00	512100	1005059	SWITCH REPAIR	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	897.00	512100	1005072	LABOR, MATERIAL AND EQUIPMENT TO REPAIR #1 RAILROAD SWITCH	JUN-2010
ASSURED ASSET PROTECTION INC	119.55	921004	20092	LABOR	JAN-2009

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ASSURED ASSET PROTECTION INC	1,076.13	921004	20092	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	1,767.50	921003	20093	Labor, material, equipment to repair security equipment	JAN-2009
ASSURED ASSET PROTECTION INC	832.66	921004	20095	SIMPSONVILLE INSPECTION & TESTING OF FIRE PROTECTION SYSTEMS, EMERGENCY EVAC SIGNAGE AND FRAMES	FEB-2009
ASSURED ASSET PROTECTION INC	131.27	921004	20098	LABOR	FEB-2009
ASSURED ASSET PROTECTION INC	1,181.71	921004	20098	LABOR	FEB-2009
ASSURED ASSET PROTECTION INC	1,870.80	921003	20099	Labor, material, equipment to repair security equipment	FEB-2009
ASSURED ASSET PROTECTION INC	1,005.92	921004	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	111.75	921004	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	360.60	921003	20103	Security work performed by Assured Asset Protection. Invoice 2010-3	JAN-2010
ASSURED ASSET PROTECTION INC	562.67	921004	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	524.35	921004	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	81.87	921004	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	86.25	588100	20108	Earlington Op Center fire system inspection	MAR-2010
ASSURED ASSET PROTECTION INC	375.42	921004	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	349.85	921004	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	54.63	921004	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	672.20	921004	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	626.42	921004	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	97.81	921004	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	403.34	921004	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	375.87	921004	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	58.69	921004	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	101.95	921004	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	95.00	921004	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	14.83	921004	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	125.88	921004	200913	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	1,133.13	921004	200913	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	1,965.25	921003	200914	Labor, material, equipment to repair security equipment	MAR-2009
ASSURED ASSET PROTECTION INC	119.01	921004	200918	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	1,071.31	921004	200918	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	2,137.87	921003	200919	Labor, material, equipment to repair security equipment	APR-2009
ASSURED ASSET PROTECTION INC	2,148.17	566900	200924	Testing at Dix Dam	JUN-2009
ASSURED ASSET PROTECTION INC	394.55	935403	200925	insp of sprinkler system Midway	JUL-2009
ASSURED ASSET PROTECTION INC	439.10	935403	200926	insp of detection/alarm system at Stone Rd.	JUL-2009
ASSURED ASSET PROTECTION INC	3,163.54	921004	200928	LABOR	MAY-2009
ASSURED ASSET PROTECTION INC	1,447.21	921003	200929	Labor, material, equipment to repair security equipment	MAY-2009
ASSURED ASSET PROTECTION INC	2,410.72	921004	200933	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	888.96	921003	200934	Labor, material, equipment to repair security equipment	JUN-2009
ASSURED ASSET PROTECTION INC	130.58	921004	200938	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	1,175.44	921004	200938	LABOR	AUG-2009

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ASSURED ASSET PROTECTION INC	2,122.43	921003	200939	Labor, material, equipment to repair security equipment	JUL-2009
ASSURED ASSET PROTECTION INC	152.16	921004	200943	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	1,369.75	921004	200943	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	27.99	921004	200944	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	251.99	921004	200944	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	146.68	921004	200948	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	1,320.39	921004	200948	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	29.85	921004	200949	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	268.73	921004	200949	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	782.70	500900	200953	Generation Services Employee Fire Safety Training Classes at the BOC and Ghent facilities	JAN-2010
ASSURED ASSET PROTECTION INC	103.90	921004	200954	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	935.29	921004	200954	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	1,098.62	921004	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	122.04	921004	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	1,071.29	921004	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	119.01	921004	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	2,657.11	921003	200975	Labor for security systems	DEC-2009
ASSURED ASSET PROTECTION INC	360.78	921004	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	336.21	921004	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	52.50	921004	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	133.69	921004	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	124.58	921004	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	19.45	921004	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	12.92	921004	201013	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	12.04	921004	201013	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1.88	921004	201013	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	347.55	921004	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	323.88	921004	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	50.57	921004	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	335.76	921004	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	312.89	921004	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	48.86	921004	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	382.76	921004	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	356.69	921004	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	55.70	921004	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010

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ASSURED ASSET PROTECTION INC	126.66	921004	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	118.03	921004	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	18.43	921004	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	5.65	921004	201022	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	5.27	921004	201022	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	0.82	921004	201022	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	2,375.08	921003	201023	Service calls for security & fire systems,Invoice # 2010-23	APR-2010
ASSURED ASSET PROTECTION INC	2,375.08	921004	201023	Service calls for security & fire systems,Invoice # 2010-23	APR-2010
ASSURED ASSET PROTECTION INC	563.92	921004	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	525.51	921004	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	82.06	921004	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	318.68	921004	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	296.97	921004	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	46.37	921004	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	179.99	921004	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	167.73	921004	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	26.19	921004	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,160.93	921004	201030	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	126.25	921003	201033	CORRECT SALES TAX VSD	JUN-2010
ASSURED ASSET PROTECTION INC	126.25	921004	201033	CORRECT SALES TAX VSD	JUN-2010
ASSURED ASSET PROTECTION INC	3.23	921004	201036	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3.01	921004	201036	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	0.47	921004	201036	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	625.00	935403	201038	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	444.26	921004	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	414.01	921004	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	64.65	921004	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	515.17	921004	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	480.09	921004	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	74.96	921004	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010

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ASSURED ASSET PROTECTION INC	130.41	921004	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	121.53	921004	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	18.98	921004	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	542.72	921004	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	505.76	921004	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	78.97	921004	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	4.04	921004	201050	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3.76	921004	201050	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	0.59	921004	201050	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	500.71	921004	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	466.60	921004	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	72.86	921004	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	214.80	921004	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	200.17	921004	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	31.26	921004	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	6.46	921004	201056	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	6.02	921004	201056	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	0.94	921004	201056	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	490.74	921004	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	457.31	921004	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	71.41	921004	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	374.50	921004	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	348.99	921004	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	54.49	921004	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	147.85	921004	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	137.78	921004	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	21.51	921004	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	447.70	935403	201061	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	962.54	923100	201065	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	5.65	921004	201069	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	5.27	921004	201069	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	0.82	921004	201069	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	535.95	514100	201072	SERVICE TECH	DEC-2010
ASSURED ASSET PROTECTION INC	385.80	935403	201073	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	507.11	921004	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	472.57	921004	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	73.79	921004	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	403.85	921004	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	376.34	921004	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	58.76	921004	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	108.67	921004	201080	CORRECT SALES TAX VSD	AUG-2010

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ASSURED ASSET PROTECTION INC	101.27	921004	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	15.81	921004	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	211.41	921004	201090	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	11.31	921004	201092	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	10.54	921004	201092	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	1.65	921004	201092	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	372.25	921004	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	346.90	921004	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	54.17	921004	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	455.80	921004	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	424.75	921004	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	66.32	921004	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	5.65	921004	201110	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	5.27	921004	201110	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	0.82	921004	201110	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	19.19	921004	201112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	17.88	921004	201112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	2.79	921004	201112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	327.86	921004	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	305.53	921004	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	47.71	921004	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	434.65	921004	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	405.04	921004	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	63.25	921004	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	147.61	921004	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	137.56	921004	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	21.48	921004	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	4.85	921004	201121	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	4.52	921004	201121	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	0.71	921004	201121	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	1,409.46	921004	201124	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	746.18	921004	201124	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	1,210.59	921004	2010102	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	118.06	921004	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	110.02	921004	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	17.18	921004	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	18.17	921004	2010107	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	16.93	921004	2010107	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	2.64	921004	2010107	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	484.33	921004	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	451.34	921004	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	70.48	921004	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	507.26	921004	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	472.71	921004	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	73.81	921004	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	118.78	921004	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	110.69	921004	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	17.28	921004	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	1,621.42	923900	2010113	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	315.50	556900	2010114	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	553.03	921004	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	515.36	921004	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	80.47	921004	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	517.46	921004	2010119	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	482.21	921004	2010119	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	75.30	921004	2010119	CORRECT SALES TAX VSD	NOV-2010

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ASSURED ASSET PROTECTION INC	123.32	921004	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	114.92	921004	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	17.94	921004	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	40.25	921004	2010122	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	37.51	921004	2010122	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	5.86	921004	2010122	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	316.16	921004	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	294.63	921004	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	46.01	921004	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	375.17	921004	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	349.62	921004	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	54.59	921004	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	115.59	921004	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	107.72	921004	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	16.82	921004	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	27.71	921004	2010133	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	25.83	921004	2010133	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	4.03	921004	2010133	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	526.98	588100	2010137	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	228.04	556900	2010141	CORRECTED SALES TAX GMT	DEC-2010
ASSURED ASSET PROTECTION INC	262.88	921004	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	244.98	921004	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	38.25	921004	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	387.24	921004	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	360.86	921004	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	56.35	921004	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	108.49	921004	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	101.10	921004	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	15.79	921004	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	4.85	921004	2010154	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	4.52	921004	2010154	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	0.71	921004	2010154	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURX INC	1,303.25	566900	3039A	Travel Expenses for Assurx Trainers 09/18/09-09/20/09 & 10/16/09-10/21/09	NOV-2009
ASSURX INC	1,395.93	566900	3054A	Travel Expenses for Assurx Trainers 09/18/09-09/20/09 & 10/16/09-10/21/09	NOV-2009
AST SALES LLC	100.00	512100	00180835	LABOR CHARGE FOR EXPEDITING	FEB-2009
ASTRAPE CONSULTING LLC	11,691.75	923900	ASTRAP120910	Consulting services by Astrape Consulting for the Reserve Margin Study for the Generation Planning Department	DEC-2010
AT SYSTEMS INC #350843	1,008.64	903003	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
AT SYSTEMS INC #350843	884.48	903003	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
AT SYSTEMS INC #350843	901.32	903003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
AT SYSTEMS INC #350843	918.18	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
AT SYSTEMS INC #350843	783.03	903003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
AT SYSTEMS INC #350843	876.06	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
AT SYSTEMS INC #350843	918.18	903003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009

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AT SYSTEMS INC #350843	918.18	903003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
AT SYSTEMS INC #350843	918.18	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
AT&T	21.61	908005	1246497973	18000082356	OCT-2009
ATC ASSOCIATES INC	12,000.00	510100	1545128	ATC Proposal No. 27-09-022R2	APR-2009
ATC ASSOCIATES INC	218.75	510100	1546110	ATC High and Moderate Visual Assessments: increase to PO#33403	APR-2009
ATC ASSOCIATES INC	479.69	510100	1547844	ATC: MILLAY: Additional services related to Ash Ponds, and Low Hazard report outside of original scope	APR-2009
ATC ASSOCIATES INC	4,250.74	510100	1549112	ATC: MILLAY: Additional services related to Ash Ponds, and Low Hazard report outside of original scope	MAY-2009
ATC ASSOCIATES INC	10,242.19	510100	1555123	ATC: MILLAY: NO CLASSIFIED STRUCTURES - ASH POND RELATED/INCREASE TO PO	JUL-2009
ATC ASSOCIATES INC	20,324.00	510100	1560373	ATC: Ash Pond related svc - Geotechnical Assessment: Increase to PO 33403	JUL-2009
ATC ASSOCIATES INC	1,343.75	510100	1563558	ATC: Additional Ash Pond Svcs: Increase to PO 33403	AUG-2009
ATC ASSOCIATES INC	539.06	510100	1563558	ATC: MILLAY: NO CLASSIFIED STRUCTURES - ASH POND RELATED/INCREASE TO PO	AUG-2009
ATC ASSOCIATES INC	7,338.25	510100	1565239	ATC: Ash Pond related svc - Geotechnical Assessment: Increase to PO 33403	AUG-2009
ATC ASSOCIATES INC	2,075.58	552100	1570089	PERFORM A CERTIFIED SURVEY OF PLOT TO COMPLETE BMP. SURVEY WAS THOUGHT TO HAVE ALREADY BEEN COMPLETED BY SUBMAR	AUG-2009
ATC ASSOCIATES INC	3,850.00	552100	1570089	Supply Erosion Control Plan for the Haeffling Project to Suffice LFUCG Requirements	AUG-2009
ATC ASSOCIATES INC	3,773.33	510100	1573018	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	OCT-2009
ATC ASSOCIATES INC	288.75	552100	1573209	PERFORM A CERTIFIED SURVEY OF PLOT TO COMPLETE BMP. SURVEY WAS THOUGHT TO HAVE ALREADY BEEN COMPLETED BY SUBMAR	SEP-2009
ATC ASSOCIATES INC	1,123.53	510100	1575335	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	OCT-2009
ATC ASSOCIATES INC	3,930.00	510100	1575337	ATC: Ash Pond related svc - Geotechnical Assessment: Increase to PO 33403	OCT-2009
ATC ASSOCIATES INC	5,273.50	510100	1575359	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	8,187.87	510100	1575366	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	3,586.64	510100	1575369	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	604.22	510100	1578024	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	NOV-2009
ATC ASSOCIATES INC	4,978.12	510100	1578105	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	10,612.81	510100	1578107	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	4,264.06	510100	1578108	ATC: CPA request for continued engineering services	NOV-2009

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ATC ASSOCIATES INC	2,339.37	510100	1578109	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	17,480.47	510100	1582186	ATC ASSOC: MILLAY: Increase to PO 37623	DEC-2009
ATC ASSOCIATES INC	15,555.81	510100	1582211	ATC ASSOC: MILLAY: Increase to PO 37623	DEC-2009
ATC ASSOCIATES INC	3,475.08	510100	1582221	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	4,229.53	510100	1584547	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	1,701.56	510100	1584552	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	14,857.52	510100	1586361	ATC ASSOCIATES: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	3,748.77	510100	1591320	ATC ASSOC: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	3,175.97	510100	1591320	ATC ASSOCIATES: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	1,351.44	510100	1591320	ATC: CPA request for continued engineering services	MAY-2010
ATC ASSOCIATES INC	478.12	510100	1591321	ATC: MILLAY: Additional services related to Ash Ponds, and Low Hazard report outside of original scope	MAR-2010
ATC ASSOCIATES INC	4,464.94	510100	1598822	ATC ASSOC: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	17,702.25	510100	1643928	ATC ASSOCIATES: MILLAY: KU Dam Inspections (Tyrone, Pineville, Green River)	FEB-2011
ATC ASSOCIATES INC	15,312.50	510100	1540206A	ATC Proposal No. 27-09-011R	FEB-2009
ATCH MONT GEAR CO INC	1,300.00	512005	30487	INSPECT 3-1 ABSORBER AGITATOR GEARBOX	FEB-2011
ATLAS COPCO COMPRESSORS INC	2,890.00	513100	498848	LABOR, EQUIPMENT, AND MATERIAL FOR SERVICING THE SOOT BLOWING AIR COMPRESSORS	NOV-2009
ATLAS COPCO COMPRESSORS INC	2,890.00	513100	498851	LABOR, EQUIPMENT, AND MATERIAL FOR SERVICING THE SOOT BLOWING AIR COMPRESSORS	NOV-2009
ATLAS COPCO COMPRESSORS INC	10,503.22	512100	685507	CORRECT ACCT VSD	MAR-2011
ATLAS MACHINE AND SUPPLY INC	460.00	513100	36213	MACHINE ONE (1) PIPE FLANGE FROM MAIN TURBINE LEFT INTERCEPT REHEAT PIPING	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,790.00	512100	36254	LABOR TO MACHINE 1E HEATER MANWAY DOOR	FEB-2009
ATLAS MACHINE AND SUPPLY INC	874.01	512100	36440	FURNISH LABOR TO MACHINE THE CAMS ON THE 1-1 AND 1-2 BOILER FEED PUMP TURBINE LOW PRESSURE CONTROL VALVES	FEB-2009
ATLAS MACHINE AND SUPPLY INC	5,520.00	512100	36592	LABOR TO REPAIR FOUR DUO CONE SEAL AREAS IN HUB SPROCKET(3P-4866).BRG. SUPPORT(3P-4667),RETAINER(3P-4867)	FEB-2009
ATLAS MACHINE AND SUPPLY INC	5,210.82	512100	37167	LABOR WHEEL ASSEMBLIES FOR B/U	MAR-2009
ATLAS MACHINE AND SUPPLY INC	3,311.62	513100	38044	SUPPLY PERSONNEL AND MACHINERY TO REMOVE METAL GASKETS FROM BROWN 2 HP INLET FLANGES	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,000.00	513100	38351	LABOR TO CUT A SLOT IN THE GHENT 2 MAIN TURBINE ROTOR FOR NEW INSTRUMENTATION	APR-2009
ATLAS MACHINE AND SUPPLY INC	485.00	512100	38708	LABOR WHEEL ASSEMBLIES FOR STACKER	APR-2009
ATLAS MACHINE AND SUPPLY INC	10,633.22	512100	39411	REPAIR PENNSYLVANIA COAL CRUSHER	MAY-2009
ATLAS MACHINE AND SUPPLY INC	2,144.87	512100	40462	DRAWINGS FOR EXTENSION RING FOR 4-2 MBF 23 FOSTER WHEELER MILL	JUN-2009
ATLAS MACHINE AND SUPPLY INC	5,187.00	512100	41081	LABOR 657E[OLD] SCRAPER REAR EXHAUST MANIFOLD LOOSE/ENGINE NDS OVE	JUN-2009

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ATLAS MACHINE AND SUPPLY INC	1,915.00	512100	41347	LABOR FOR UPPER KICK OFF PLATE FOR 4-1 CRUSHER	JUN-2009
ATLAS MACHINE AND SUPPLY INC	897.01	513100	41783	MACHINE/REPAIR 1-TURBINE CONTROL ROTOR PER KENNY NOONAN'S INSTRUCTIONS	JUL-2009
ATLAS MACHINE AND SUPPLY INC	3,765.00	512100	42394	LABOR TO REPAIR 20 HP, 240VDC, 1750 RPM, 70 AMPS, SHUNT WOUND DC MOTOR	JUL-2009
ATLAS MACHINE AND SUPPLY INC	8,420.00	512100	42394	LABOR TO REPAIR 25 HP, 240VDC, 1150 RPM, 88 AMPS, SHUNT WOUND DC MOTOR	JUL-2009
ATLAS MACHINE AND SUPPLY INC	6,300.00	512100	42606	LABOR TO REPAIR 20 HP MOTOR WITH EDDY CURRENT CLUTCH	JUL-2009
ATLAS MACHINE AND SUPPLY INC	2,761.54	512100	43378	LABOR 2-1 LPSW STRN PACKING LEAK.	AUG-2009
ATLAS MACHINE AND SUPPLY INC	5,750.00	512100	43833	LABOR WHEEL ASSEMBLIES FOR B/U	SEP-2009
ATLAS MACHINE AND SUPPLY INC	5,286.22	512100	43951	LABOR 2-1 LPSW STRN PACKING LEAK.	SEP-2009
ATLAS MACHINE AND SUPPLY INC	2,880.00	512100	44126	LABOR WHEEL ASSEMBLIES FOR B/U	SEP-2009
ATLAS MACHINE AND SUPPLY INC	5,680.00	512100	44330	LABOR WHEEL ASSEMBLIES FOR B/U	SEP-2009
ATLAS MACHINE AND SUPPLY INC	302.78	512100	45401	labor clean strip paint and magnaflux 4g bearing housings	OCT-2009
ATLAS MACHINE AND SUPPLY INC	2,945.00	512100	46198	LABOR SHAFT FOR B/U	NOV-2009
ATLAS MACHINE AND SUPPLY INC	5,445.51	513100	48859	LABOR TO REMOVE AND REPAIR IMPELLER FROM 1-2 LPSW PUMP SHAFT	FEB-2010
ATLAS MACHINE AND SUPPLY INC	3,047.49	512100	51863	Machine Services for Stud Removal	APR-2010
ATLAS MACHINE AND SUPPLY INC	253.00	512100	51972	LABOR TO MANUFACTURE LUG	APR-2010
ATLAS MACHINE AND SUPPLY INC	9,168.00	512100	51981	LABOR TO RECONDITION 30" KINNEY STRAINER	APR-2010
ATLAS MACHINE AND SUPPLY INC	6,400.00	512100	52798	LABOR rebuild two idler wheels b/u	MAY-2010
ATLAS MACHINE AND SUPPLY INC	6,390.00	512100	52798	LABOR Rebuild idler wheels b/u	MAY-2010
ATLAS MACHINE AND SUPPLY INC	421.86	512100	53431	PACKING GLAND MADE FOR 3-2 VACUUM PUMP	MAY-2010
ATLAS MACHINE AND SUPPLY INC	6,307.51	512100	53522	LABOR FOR MACHINING UNIT 2 STEAM DRUM SHELL AND MANWAY DOOR GASKET SURFACES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	910.59	512100	53522	EQUIPMENT FOR MACHINING UNIT 2 STEAM DRUM SHELL AND MANWAY DOOR GASKET SURFACES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	276.00	512100	53956	REPAIR CROSSHEAD AND PIN	JUN-2010
ATLAS MACHINE AND SUPPLY INC	1,927.38	512100	53963	SERVICE TECH ON SITE. HAD 2 SETS OF CRANK BEARINGS MADE. ALSO HAD CROSSHEAD REBORED IN ORDER TO TRUE UP FIT.	JUL-2010
ATLAS MACHINE AND SUPPLY INC	14,000.00	544100	54031	DX3 SEAL RING WITH DOUBLE OIL SEALS PER QUOTE 39618 - ATLAS JOB #85918	JUN-2010
ATLAS MACHINE AND SUPPLY INC	987.02	544100	54390	DX3 SEAL RING WITH DOUBLE OIL SEALS PER QUOTE 39618 - ATLAS JOB #85918	JUN-2010
ATLAS MACHINE AND SUPPLY INC	998.22	512100	54932	LABOR MODIFY FEET ON ELETRIC MOTOR	JUN-2010
ATLAS MACHINE AND SUPPLY INC	3,775.00	513100	56137	LABOR TO INSTALL MOTOR MOUNT PADS ON 4-1 STATION AIR COMPRESSOR MOTOR	AUG-2010
ATLAS MACHINE AND SUPPLY INC	11,081.62	544100	58645	MODIFY EXISTING SEAL RING AND REPLACE 2 OIL SEALS	OCT-2010
ATLAS MACHINE AND SUPPLY INC	744.44	512017	59701	LABOR TO K & I HARD CHROME OF SHAFT, FINISH GRINDING	OCT-2010
ATLAS MACHINE AND SUPPLY INC	2,329.57	512100	59829	LABOR rebuild STACKER TRAVEL NORTHWEST TRUCK BEARING OUT ON TROLLEY KU#000866	OCT-2010
ATLAS MACHINE AND SUPPLY INC	2,910.00	512100	60459	LABOR TO REPAIR 4J GEARBOX COUPLING	NOV-2010
ATLAS MACHINE AND SUPPLY INC	7,240.00	512100	61229	LABOR TO REPAIR IDLER WHEEL #2	DEC-2010
ATLAS MACHINE AND SUPPLY INC	5,170.00	512100	61229	LABOR TO REPAIR IDLER WHEEL #1	DEC-2010
ATLAS MACHINE AND SUPPLY INC	1,210.90	512100	61240	LABOR TO INSTALL COUPLING ON 4J CONVEYOR	DEC-2010
ATLAS MACHINE AND SUPPLY INC	2,375.86	513100	62392	LABOR rebuild U1 / U2 LPSW TWS B/W STRN WILL NOT RUN	JAN-2011

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ATLAS MANUFACTURING COMPANY INC	31,378.00	513100	4154	LABOR FOR THE GH1 TRAVELING WATER SCREEN (1-3) REFURBISHMENT	AUG-2010
ATLAS MANUFACTURING COMPANY INC	3,665.00	513100	4179	Build parts and provide service crew to repair two (2) Rex thru-flow traveling water screens having 7'-0" basket width x 63'-0" sprocket center (2-post design)	AUG-2010
ATLAS MANUFACTURING COMPANY INC	3,665.00	513100	4179	Build parts and provide service crew to repair two (2) Rex thru-flow traveling water screens having 7'-0" basket width x 63'-0" sprocket center (2-post design)	AUG-2010
ATLAS MANUFACTURING COMPANY INC	(740.00)	513100	4179	Green River -- Repair traveling water screens	SEP-2010
ATLAS MANUFACTURING COMPANY INC	552.00	513100	4179	Two (2) sets of baket attachment hardware, all new of 18-8 stainless steel	AUG-2010
ATLAS MANUFACTURING COMPANY INC	552.00	513100	4179	Two (2) sets of baket attachment hardware, all new of 18-8 stainless steel	AUG-2010
ATLAS MANUFACTURING COMPANY INC	552.00	513100	4179	CORRECT SAALES TAX VSD	SEP-2010
ATLAS MANUFACTURING COMPANY INC	188.00	513100	4179	Cast extension shoes (one set equals two each) Coated with immersion rated epoxy	AUG-2010
ATLAS MANUFACTURING COMPANY INC	188.00	513100	4179	Cast extension shoes (one set equals two each) Coated with immersion rated epoxy	AUG-2010
ATLAS MANUFACTURING COMPANY INC	188.00	513100	4179	CORRECT SALES TAX VSD	SEP-2010
ATLAS MANUFACTURING COMPANY INC	10,176.00	513100	4257	Perform work on a per day basis (10 hr. days) 4 days per screen	OCT-2010
ATLAS MANUFACTURING COMPANY INC	1,050.00	513100	4257	Mobilization/Demobilization	OCT-2010
AUDAS ENVIRONMENTAL LLC	782.00	506100	1209876	Consulting services/PLM anaysis routing on Unit #4 bulk sampling of debris on air heater floor	DEC-2009
AUTOMATION TECHNOLOGY INC	3,768.75	500100	3509	Create boiler drawing for Ghent Unit 1,	FEB-2009
AUTOMATION TECHNOLOGY INC	3,768.75	500100	3596	Create boiler drawing for Ghent Unit 1,	APR-2009
AUTOMATION TECHNOLOGY INC	15,000.00	510100	3752	Create and insert boiler drawings into AWARE software for Ghent U2	DEC-2009
AUTOMATION TECHNOLOGY INC	15,000.00	510100	3764	Create and insert boiler drawings into AWARE software for Brown U3	DEC-2009
AUTOMOTIVE INC	220.00	512100	116250	Labor necessary to repair L150C Volvo loader	MAY-2009
AUTOMOTIVE INC	18.95	512100	116250	R134 Freon for L150C Volvo loader	MAY-2009
AUTOMOTIVE INC	180.00	512100	118800	Labor necessary to repair air conditioner on D7H Cat dozer -	SEP-2009
AUTOMOTIVE INC	172.00	512100	121006	Labor necessary to repair air conditioner on D-7 Cat. dozer	JUN-2010
AUTOMOTIVE INC	18.95	512100	121006	Material necessary to repair air conditioner on D-7 Cat. dozer	JUN-2010
AUTONOMY TECHNOLOGY INC	120,389.00	513100	AUTONO060509	PROFESSIONAL SERVICES	JUN-2009
AVAYA INC	5.17	935391	2727813933	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	5.17	935391	2727942320	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.17	935391	2728070636	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.17	935391	2728193161	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	9,642.59	935391	2728243359	7 x 24 Phone Switch Support	JAN-2009
AVAYA INC	5.17	935391	2728317719	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	2,291.19	935391	2728377528	7 x 24 Phone Switch Support	MAR-2009
AVAYA INC	5.17	935391	2728429386	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	9,680.78	935391	2728492664	7 x 24 Phone Switch Support	MAR-2009
AVAYA INC	5.17	935391	2728549631	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	9,542.78	935391	2728605374	7 x 24 Phone Switch Support	MAY-2009
AVAYA INC	5.17	935391	2728665925	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.17	935391	2728777697	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	9,526.58	935391	2728826222	7 x 24 Phone Switch Support	JUL-2009
AVAYA INC	378.40	935391	2728885962	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	10,069.83	935391	2728940766	7 x 24 Phone Switch Support	JUL-2009
AVAYA INC	378.40	935391	2728998930	7 x 24 Phone Switch Support	NOV-2009

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AVAYA INC	10,900.71	935391	2729046882	7 x 24 Phone Switch Support	SEP-2009
AVAYA INC	378.40	935391	2729100092	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	378.40	935391	2729207396	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	11,141.82	935391	2729264725	7 x 24 Phone Switch Support	OCT-2009
AVAYA INC	378.40	935391	2729317861	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	378.40	935391	2729422608	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	10,822.08	935391	2729469802	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	10,815.46	935391	27219159717	7 x 24 Phone Switch Support	SEP-2009
AVAYA INC	9,526.58	935391	27287250191	7 x 24 Phone Switch Support	JUN-2009
AXXIS INC	1,137.43	935403	1341	NEC REPLACEMENT LAMPS INSTALLED AS PER INV #1341	JUN-2009
AXXIS INC	1,415.33	580100	82023	Labor	DEC-2009
AXXIS INC	3,291.83	580100	82638	Labor	MAR-2010
AXXIS INC	3,291.82	921902	82638	Labor	MAR-2010
AXXIS INC	1,035.00	921902	82638	Labor	MAR-2010
AXXIS INC	1,035.00	580100	82638	Labor	MAR-2010
AXXIS INC	897.67	500900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	624.47	560900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	273.20	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	195.15	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	165.60	500900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	115.20	560900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	50.40	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	36.00	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	678.00	580100	85525	LABOR	OCT-2010
AXXIS INC	43.68	580100	85525	SALES TAX	OCT-2010
AXXIS INC	98.98	560900	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	76.50	500900	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	72.00	921902	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	2,384.37	556900	87427	CORRECT SALES TAX VSD	MAR-2011
B & C HEATING & AIR, #107846	130.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
B & J SANITATION #623161	1,452.64	935402	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
B & J SANITATION #623161	1,976.85	935402	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
B & J SANITATION #623161	1,825.57	935402	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
B & J SANITATION #623161	735.70	935402	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
B & J SANITATION #623161	1,092.79	935402	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
B & J SANITATION #623161	1,673.65	935402	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
B & J SANITATION #623161	460.51	935402	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
B & J SANITATION #623161	282.05	935402	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
B & J SANITATION #623161	981.40	935402	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
B & J SANITATION #623161	2,167.84	935402	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
B AND B ELECTRIC CO INC	260.00	571100	2256955	pay invoice 22569-55	FEB-2009
B AND B ELECTRIC CO INC	1,750.94	935391	2282901	To pay Invoice# 22829-01 trouble shooting beacon lights and installing bulbs at Bluelick	OCT-2009
B AND B ELECTRIC CO INC	1,943.78	586100	2283214	pay invoice 22832-14	JUN-2010
B AND B ELECTRIC CO INC	13,849.54	571100	2283301	pay invoice 22833-01	NOV-2009
B AND B ELECTRIC CO INC	1,729.28	566100	2285601	pay invoice 22856-01	AUG-2010
B AND B ELECTRIC CO INC	444.30	560900	2285701	pay invoice 22857-01	AUG-2010
B AND B ELECTRIC CO INC	2,768.36	560900	2287501	pay invoice 22875-01	MAR-2011
B AND B ELECTRIC CO INC	1,395.15	571100	2275333C	pay invoice 22753-33c	FEB-2009
B AND B ELECTRIC CO INC	1,959.96	571100	2275334A	pay invoice 22753-34a	FEB-2009
B AND B ELECTRIC CO INC	2,134.45	571100	2275427B	pay invoice 22754-27b	FEB-2009
B AND B ELECTRIC CO INC	13,285.66	571100	2275429A	pay invoice 22754-29a	FEB-2009
B AND B ELECTRIC CO INC	1,684.92	571100	2280301A	pay invoice 22803-01	MAR-2009
B AND B ELECTRIC CO INC	478.90	566100	2280511A	pay invoice 22805-11a	MAY-2009
B AND B ELECTRIC CO INC	1,918.64	566100	2280514A	pay invoice 22805-14a	SEP-2009

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B AND B ELECTRIC CO INC	3,180.12	566100	2280521A	pay invoice 22805-21a	JAN-2010
B AND B ELECTRIC CO INC	1,156.12	566100	2280522A	pay invoice 22805-22a	JAN-2010
B AND B ELECTRIC CO INC	4,317.45	566100	2280523A	pay invoice 22805-23a	FEB-2010
B AND B ELECTRIC CO INC	2,006.30	570100	2280606A	pay invoice 22806-06a	MAR-2009
B AND B ELECTRIC CO INC	3,294.10	566100	2280627A	pay invoice 22806-27a	NOV-2009
B AND B ELECTRIC CO INC	7,999.00	566100	2280635A	pay invoice 22806-35a	JAN-2010
B AND B ELECTRIC CO INC	1,459.50	566100	2282704B	pay i nvoice 22827-04b	JAN-2010
B AND B ELECTRIC CO INC	1,251.65	566100	2282705A	pay invoice 22827-05a	JAN-2010
B AND B ELECTRIC CO INC	12,546.70	571100	2282713A	pay invoice 22827-13a	MAR-2010
B AND B ELECTRIC CO INC	8,241.60	571100	2282721A	pay invoice 22827-21a	AUG-2010
B AND B ELECTRIC CO INC	3,573.44	560900	2282727A	pay invoice 22827-27a	AUG-2010
B AND B ELECTRIC CO INC	910.00	566100	2282732A	pay invoice 22827-32a	OCT-2010
B AND B ELECTRIC CO INC	1,455.00	571100	2282742A	pay invoice 22827-42a	JAN-2011
B AND B ELECTRIC CO INC	32,959.87	571100	2283702A	pay invoice 22837-02a	FEB-2010
B AND B ELECTRIC CO INC	4,347.85	571100	2283705B	pay invoice 22837-05b	JAN-2010
B AND B ELECTRIC CO INC	3,423.12	571100	2283705G	pay invoice 22837-05g	FEB-2010
B AND B ELECTRIC CO INC	8,622.20	571100	2283909A	pay invoice 22839-09a	JUL-2010
B AND B ELECTRIC CO INC	4,044.45	571100	2283912A	pay invoice 22839-12a	AUG-2010
B AND B ELECTRIC CO INC	414.69	560900	2283918A	pay invoice 22839-18a	SEP-2010
B AND B ELECTRIC CO INC	467.68	566100	2283918B	pay invoice 22839-18b	OCT-2010
B AND B ELECTRIC CO INC	7,002.35	566100	2283919A	pay invoice 22839-19a	OCT-2010
B AND B ELECTRIC CO INC	2,050.36	566100	2283920A	pay invoice 22839-20a	OCT-2010
B AND B ELECTRIC CO INC	3,725.70	566100	2283922A	pay invoice 22839-22a	NOV-2010
B AND B ELECTRIC CO INC	1,691.83	571100	2283930A	pay invoice 22839-30a	JAN-2011
B AND B ELECTRIC CO INC	12,518.90	571100	2284005A	pay invoice 22840-05a	MAR-2010
B AND B ELECTRIC CO INC	6,648.04	566100	2284010A	pay invoice 22840-10A	JUN-2010
B AND B ELECTRIC CO INC	2,861.11	571100	2284023A	pay invoice 22840-23a	FEB-2011
B AND B ELECTRIC CO INC	8,981.48	571100	2284105A	pay invoice 22841-05a	MAR-2010
B AND B ELECTRIC CO INC	7,876.20	570100	2284115A	pay invoice 22841-15a	MAY-2010
B AND B ELECTRIC CO INC	10,923.93	571100	2284119B	pay invoice 22841-19b	JUL-2010
B AND B ELECTRIC CO INC	9,548.83	571100	2284124A	pay invoice 22841-24a	AUG-2010
B AND B ELECTRIC CO INC	7,589.00	571100	2285408A	pay invoice 22854-08a	AUG-2010
B AND B ELECTRIC CO INC	622.71	566100	2285413E	pay invoice 22854-13e	OCT-2010
B AND B ELECTRIC CO INC	2,031.90	560900	2285414A	pay invoice 22854-14a	AUG-2010
B AND B ELECTRIC CO INC	3,231.51	566100	2285416A	pay invoice 22854-16a	NOV-2010
B AND B ELECTRIC CO INC	5,225.11	566100	2285425A	pay invoice 22854-25a	JAN-2011
B AND B ELECTRIC CO INC	1,189.12	566100	2285431A	pay invoice 22854-31a	JAN-2011
B AND B ELECTRIC CO INC	5,382.48	566900	2285432A	pay invoice 22854-32a	JAN-2011
B AND B ELECTRIC CO INC	8,995.08	571100	2286603A	pay invoice 22866-03	FEB-2011
B AND B ELECTRIC CO INC	3,993.60	571100	2286611A	pay invoice 22866-11a	MAR-2011
B AND B ELECTRIC CO INC	4,854.96	571100	2286614A	pay invoice 22866-14a	MAR-2011
B AND B ELECTRIC CO INC	1,217.10	571100	2286704A	pay invoice 22867-04a	JAN-2011
B AND B ELECTRIC CO INC	3,191.20	571100	2286706A	pay invoice 22867-06a	FEB-2011
B AND B ELECTRIC CO INC	4,219.54	566100	2286707A	pay invoice 22867-07a	MAR-2011
B AND B ELECTRIC CO INC	4,074.52	571100	2286709A	pay invoice 22867-09a	MAR-2011
B AND B ELECTRIC CO INC	2,166.17	571100	2286801A	pay invoice 22868-01a	MAR-2011
B AND B ELECTRIC CO INC	6,804.00	571100	2286803A	pay invoice 22868-03a	MAR-2011
B AND B ELECTRIC CO INC	16,102.20	571100	2286804A	pay invoice 22868-04a	MAR-2011
B AND B ELECTRIC CO INC	26,837.00	571100	2286804B	pay invoice 22868-04b	MAR-2011
B AND B ELECTRIC CO INC	18,785.90	571100	2286804C	pay invoice 22868-04c	MAR-2011
B AND B ELECTRIC CO INC	2,468.88	571100	2286908A	pay invoice 22869-08a	MAR-2011
B AND B ELECTRIC CO INC	9,946.00	571100	2286909A	pay invoice 22869-09a	MAR-2011
B AND B ELECTRIC CO INC	1,868.74	571100	2287405A	pay invoice 22874-05a	MAR-2011
B AND H ELECTRIC INC	350.00	511100	0135688	LABOR TO REPAIR WESTINGHOUSE STYLE 449-D431H21 120VAC/125VDC MOTOR	FEB-2009

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B AND H ELECTRIC INC	450.00	512100	0136721	LABOR TO REPAIR GE#5K32EG382, 1/6 HP, 56CZ FRAME MOTOR	FEB-2009
B AND H ELECTRIC INC	412.50	511100	0137782	LABOR TO REPAIR GE#5K49UG960A, 2HP, 56 FRAME MOTOR	MAR-2009
B AND H ELECTRIC INC	200.00	512100	0138199	LABOR TO REPAIR SP KINNEY TYPE DFV112M6, 3 HP, 1155 RPM MOTOR	MAR-2009
B AND H ELECTRIC INC	400.00	512100	0138200	LABOR TO REPAIR GE MODEL 5K47SG1526A, 1-1/2 HP, 200V, 56CZ FRAME MOTOR	MAR-2009
B AND H ELECTRIC INC	350.00	512100	0138469	LABOR TO REPAIR RELIANCE MODEL 447021-KV, 230/460V, 1725 RPM, K48 FRAME MOTOR	MAR-2009
B AND H ELECTRIC INC	600.00	513100	0139403	LABOR TO REPAIR CENTURY, 1 HP, 230/460V, 870 RPM, F184T FRAME MOTOR	APR-2009
B AND H ELECTRIC INC	437.50	512100	0139822	LABOR TO REPAIR 1/2 HP, 850 RPM, 230/460V, 56C FRAME MOTOR	APR-2009
B AND H ELECTRIC INC	700.00	513100	0139824	LABOR TO REPAIR CENTURY 1 HP, 184T FRAME MOTOR	APR-2009
B AND H ELECTRIC INC	450.00	512100	0140271	LABOR TO REPAIR TUTHILL MODEL 600038XG1, 3/4 HP, 1725 RPM, G56Y FRAME MOTOR	APR-2009
B AND H ELECTRIC INC	387.50	512100	0140617	LABOR TO REPAIR GE MODEL#5K47SG1526A, 1-1/2 HP, 200V, 1725 RPM, 56CZ FRAME MOTOR	APR-2009
B AND H ELECTRIC INC	302.50	512100	0141331	LABOR TO REPAIR 480V LIMITORQUE WINDING	MAY-2009
B AND H ELECTRIC INC	400.00	512100	0143826	LABOR TO REPAIR MARTIN MOTOMAGNETIC MODEL DVE3500 CHUTE VIBRATOR	JUL-2009
B AND H ELECTRIC INC	200.00	513100	0144569	LABOR TO REPAIR LIMITORQUE TYPE P, P56 FRAME MOTOR	JUL-2009
B AND H ELECTRIC INC	500.00	512100	0144919	LABOR TO REPAIR 1-1/2 HP, 1725 RPM, 56CZ FRAME MOTOR	JUL-2009
B AND H ELECTRIC INC	1,075.00	511100	0145623	LABOR TO REPAIR SUBMERSIBLE PUMP	AUG-2009
B AND H ELECTRIC INC	425.00	512100	0146850	LABOR TO REPAIR GE#76Q4244M-PF, 1-1/2 HP, P56CZ FRAME	SEP-2009
B AND H ELECTRIC INC	275.00	512100	0147966	LABOR TO REPAIR LIMITORQUE ID#14SYZ00422-A2XR, .67 HP, 1700 RPM, 460V, FB56 FRAME MOTOR	SEP-2009
B AND H ELECTRIC INC	375.00	512100	0149193	LABOR TO REPAIR GE#5K47SG1526A, 1-1/2 HP, 200V MOTOR	OCT-2009
B AND H ELECTRIC INC	450.00	512100	0151856	LABOR TO REPAIR 2) GE 7-1/2 HP, 230/460V, 254TZ FRAME MOTORS	DEC-2009
B AND H ELECTRIC INC	450.00	512100	0151857	LABOR TO REPAIR 2) GE 7-1/2 HP, 230/460V, 254TZ FRAME MOTORS	NOV-2009
B AND H ELECTRIC INC	300.00	512100	0154921	LABOR TO REPAIR AC MOTOR, 203/460V, 1725 RPM, G56Y FRAME	JAN-2010
B AND H ELECTRIC INC	1,250.00	511100	0154922	LABOR TO REPAIR TOSHIBA 100 HP, 230/460V, 405T FRAME	JAN-2010
B AND H ELECTRIC INC	475.00	511100	0154923	LABOR TO REPAIR WEG 125 HP, 444/5T FRAME MOTOR	JAN-2010
B AND H ELECTRIC INC	95.00	512100	0155346	LABOR TO REPAIR BALDOR 2.6 HP, 460V, 184TD FRAME MOTOR	JAN-2010
B AND H ELECTRIC INC	64.50	512100	0156618	LABOR TO REPAIR GE MODEL#5K32EG375 1/6 HP, 230/460V, 56CZ FRAME MOTOR	FEB-2010
B AND H ELECTRIC INC	350.00	512100	0156988	LABOR TO REPAIR LOUIS ALLIS ADJUSTO SPEED TYPE NP-1, 3 HP, 9033 FRAME MOTOR	FEB-2010
B AND H ELECTRIC INC	550.00	512100	0156989	LABOR TO REPAIR MARTIN DVE 3500 CHUTE VIBRATOR	FEB-2010
B AND H ELECTRIC INC	510.75	511100	0157412	LABOR TO REPAIR EMERSON P63CYY-3338 2 HP, 1725 RPM MOTOR	MAR-2010

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B AND H ELECTRIC INC	425.00	512100	0158333	LABOR TO REPAIR 1/6 HP, 230/460V, 1725 RPM, 56CZ FRAME MOTOR	MAR-2010
B AND H ELECTRIC INC	400.00	512100	0158746	LABOR TO REPAIR LOUIS ALLIS ADJUSTO SPEED MOTOR, 3 HP, 230/460V, 9033 FRAME	MAR-2010
B AND H ELECTRIC INC	225.00	512100	0159610	LABOR TO REPAIR BALDOR 2.6 HP, 1750 RPM, 184TD FRAME MOTOR	APR-2010
B AND H ELECTRIC INC	500.00	512100	0160747	LABOR TO REPAIR RELIANCE ID#B77Y9718P GEARBOX/MOTOR ASSEMBLY	APR-2010
B AND H ELECTRIC INC	575.00	512100	0161138	LABOR TO REPAIR 3/4 HP, 230/460V, G56Y FRAME MOTOR	MAY-2010
B AND H ELECTRIC INC	550.00	512100	0161139	LABOR TO REPAIR MARTIN 230/460V, 3500 RPM CHUTE VIBRATOR	MAY-2010
B AND H ELECTRIC INC	150.00	512100	0162876	LABOR TO REPAIR BALDOR 2.6 HP, 1750 RPM, 184TD FRAME MOTOR	JUN-2010
B AND H ELECTRIC INC	375.00	512100	0164034	LABOR TO REPAIR GE MODEL 5K47SG1526A, 1-1/2 HP, 56CZ FRAME MOTOR	JUL-2010
B AND H ELECTRIC INC	525.00	512100	0164396	LABOR TO REPAIR LIMITORQUE#447025-PE, .7HP, L56 FRAME MOTOR	JUL-2010
B AND H ELECTRIC INC	500.00	512100	0164397	LABOR TO REPAIR 1-1/2 HP, 200V, 56CZ FRAME MOTOR	JUL-2010
B AND H ELECTRIC INC	499.00	512100	0165378	LABOR TO REPAIR 1-1/2 HP, 200V, 56CZ FRAME MOTOR	JUL-2010
B AND H ELECTRIC INC	1.00	512100	0165378	LABOR TO REPAIR 1-1/2 HP, 200V, 56CZ FRAME MOTOR	JUL-2010
B AND H ELECTRIC INC	200.00	512017	0166419	LABOR TO REPAIR WESTINGHOUSE 10 HP, 1745 RPM, TBFC, 230/460V, 215TC FRAME MOTOR	AUG-2010
B AND H ELECTRIC INC	575.00	512017	0166420	LABOR TO REPAIR WESTINGHOUSE 10 HP, 1745 RPM, TBFC, 230/460V, 215TC FRAME MOTOR	AUG-2010
B AND H ELECTRIC INC	725.00	513100	0167201	LABOR TO REPAIR CENTURY 184T FRAME, 1 HP MOTOR	AUG-2010
B AND H ELECTRIC INC	500.00	512100	0167202	LABOR TO REPAIR I-1/2 HP, 200V, 1725 RPM, 5.1 AMP, P56Z FRAME MOTOR	AUG-2010
B AND H ELECTRIC INC	400.00	512100	0168078	LABOR TO REPAIR 3 HP LOUIS ALLIS ADJUSTO SPEED MOTOR	SEP-2010
B AND H ELECTRIC INC	450.00	512100	0169220	LABOR TO REPAIR GE 5K32EG375, 1/6 HP, 230/460V, 56CZ FRAME MOTOR	SEP-2010
B AND H ELECTRIC INC	275.00	512100	0169343	LABOR TO REPAIR BALDOR 2.6 HP, 460V, 1750 RPM, 184TD FRAME MOTOR	SEP-2010
B AND H ELECTRIC INC	800.00	512017	0172338	LABOR TO REPAIR SIEMENS ALLIS, MODEL 120, 125 HP, 406VP FRAME MOTOR	NOV-2010
B AND H ELECTRIC INC	75.00	512100	0172339	LABOR TO REPAIR 1-1/2 HP, 200V, 56Z FRAME MOTOR	NOV-2010
B AND H ELECTRIC INC	100.00	512100	0172803	LABOR TO REPAIR OIL TECH P/N 521332 MOTOR ASSEMBLY	NOV-2010
B AND H ELECTRIC INC	575.00	512100	0173174	LABOR TO REPAIR 1-1/2 HP, 200V, 56Z FRAME MOTOR	NOV-2010
B AND H ELECTRIC INC	650.00	513100	0173175	LABOR TO REPAIR WESTINGHOUSE MODEL TBNV, 1HP, 213TZ FRAME MOTOR	NOV-2010
B AND H ELECTRIC INC	175.00	512100	0174364	LABOR TO REPAIR BALDOR 2.6 HP, 460V, 184TD FRAME MOTOR	DEC-2010
B AND H ELECTRIC INC	100.00	513100	0174365	LABOR TO REPAIR VON-WEISSE 120VAC/125VDC CHARGING MOTOR	DEC-2010
B AND H ELECTRIC INC	575.00	513100	0175237	LABOR TO REPAIR 120VAC/125VDC CHARGING MOTOR	JAN-2011
B AND H ELECTRIC INC	250.00	512100	0176189	REPAIR WESTINGHOUSE#449-D431H21, 120VAC/125VDC MOTOR	JAN-2011

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B AND H ELECTRIC INC	325.00	512100	0176620	LABOR TO REPAIR 75 HP, 460V, 3550 RPM, 364TS FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	550.00	512100	0176962	LABOR TO REPAIR 1-1/2 HP, 1725 RPM, 200V, 145TCV FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	600.00	512017	0177121	LABOR TO REPAIR WESTINGHOUSE 10 HP, 215TC FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	1,525.00	512100	0177840	LABOR TO REPAIR GE 1/4 HP, 1725 RPM, 48Y FRAME MOTOR ASSEMBLY	FEB-2011
B AND H ELECTRIC INC	175.00	511100	0177841	LABOR TO REPAIR WESTINGHOUSE 1 HP, 230/460V, 213TZ FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	450.00	512100	0177842	LABOR TO REPAIR 1-1/2 HP, 200V, 56Z FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	475.00	512100	0177843	LABOR TO REPAIR 1/6 HP, 200V, 56CZ FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	475.00	512100	0177844	LABOR TO REPAIR 1-1/2 HP, 200V, P56CZ FRAME MOTOR	FEB-2011
B AND H ELECTRIC INC	400.00	512100	0178388	LABOR TO REPAIR LOUIS ALLIS ADJUSTO SPEED 3 HP, 200V MOTOR	FEB-2011
B AND H ELECTRIC INC	500.00	512100	0178796	LABOR TO REPAIR GE 1-1/2 HP, 200V MOTOR	MAR-2011
B AND H ELECTRIC INC	875.00	512017	0178797	LABOR TO REPAIR 10 HP, 1755 RPM, 215TYZ FRAME MOTOR	MAR-2011
B AND H ELECTRIC INC	625.00	512017	0179236	LABOR TO REPAIR LIMITORQUE 3.3 HP, 230/460V, 3455 RPM MOTOR	MAR-2011
B AND H ELECTRIC INC	550.00	512100	0179678	LABOR TO REPAIR 1-1/2 HP, 56CZ FRAME MOTOR	MAR-2011
B AND H SEPTIC TANK SERVICE INC	812.50	511100	182806	LABOR TO REMOVE SOLID FROM CHLORINE CONTACT CHAMBER & DIGESTER	JUN-2009
B B AND T INSURANCE SERVICES INC	19,125.00	923900	2593349	broker fees (insurance)	JAN-2009
B B AND T INSURANCE SERVICES INC	19,125.00	923900	2630092	consulting fee	MAR-2009
B B AND T INSURANCE SERVICES INC	10,500.00	923900	2649225	Broker Fee Addendum #2	MAY-2009
B B AND T INSURANCE SERVICES INC	17,850.00	923900	2676910	Quarterly Consulting Fee	NOV-2009
B B AND T INSURANCE SERVICES INC	29,325.00	923900	2734439	consulting fee	SEP-2009
B L RADDEN AND SON INC	9,641.40	935403	93301	Painting & Wallpapering(One Quality Facility)	DEC-2009
B L RADDEN AND SON INC	844.00	921003	930301	Pay invoice for painting of walls in mailroom on first floor at One Quality Street in Lexington.	MAR-2009
B W ROGERS CO	628.58	514100	E87700001A	Pump Inspection	FEB-2009
B W ROGERS CO	2,950.00	512100	E95205001	LABOR REBUILD HYDRAULIC PUMP	FEB-2009
B W ROGERS CO	2,533.14	513100	E97986001	LABOR TO REPAIR DENISON EH PUMP	FEB-2009
B W ROGERS CO	686.00	513100	F00414001	LABOR TO REPAIR A DENISON MOD #PV292R5DC00 HYDRAULIC PUMP	FEB-2009
B W ROGERS CO	3,200.00	512100	F04036001	LABOR REPAIR HYDRALLIC PUMP	MAR-2009
B W ROGERS CO	1,468.42	513100	F04886001	LABOR TO REPAIR A DENISON MOD #PV292L5DC00 HYDRAULIC PUMP	MAR-2009
B W ROGERS CO	2,150.00	513100	F14491001	LABOR FOR REPAIR OF A DENNISON EH PUMP	APR-2009
B W ROGERS CO	3,714.08	512100	F17959001	LABOR REPAIR BREASTING ARM CYLINDDER	MAY-2009
B W ROGERS CO	2,946.42	513100	F74733001	REPAIR LABOR FOR AN ABEX DENISON EH PUMP	DEC-2009
B W ROGERS CO	3,193.28	513100	G04888001	REPAIR LABOR FOR A DENIISON PV09 EH PUMP	MAR-2010
B W ROGERS CO	1,962.94	513100	G27324001	LABOR TO REBUILD A PV09 PUMP	MAY-2010
B W ROGERS CO	1,644.20	513100	G40259001	REPAIR LABOR FOR (2) INTERCOOLERS	JUN-2010
B W ROGERS CO	1,386.72	513100	G51011001	RECONDITION U-1 MAIN TURBINE OIL RETURN STRAINER BASKET	AUG-2010
B W ROGERS CO	4,835.77	513100	G65889001	REPAIR LABOR FOR AN EH PUMP REPAIR	OCT-2010
B W ROGERS CO	1,386.72	513100	G83876001	RECONDITION THE GHENT U-1 MAIN TURBINE OIL RETURN BASKET	DEC-2010
B.L. RADDEN & SON INC #046505	198.00	921003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009

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BABCOCK & WILCOX COMPANY	7,500.00	510100	BA60199694	Provide engineering study pursuant corrosion mitigation for Green River Unit 3 (boiler 4)	JUL-2009
BABCOCK & WILCOX COMPANY	7,900.00	510100	BA60210381	Corrosion Fatigue Engineering Study B&W Proposal P-10857	MAY-2010
BABCOCK & WILCOX COMPANY	4,861.05	510100	BA60219558	CORRECT SALES TAX VSD	SEP-2010
BABCOCK & WILCOX COMPANY	80,110.80	510100	BA60220710	B&W:THURSTON: CF Inspection Fall 2010 October at GR and EWB	DEC-2010
BABCOCK & WILCOX COMPANY	76,969.20	510100	BA60220710	B&W:THURSTON: CF Inspection Fall 2010 October at GR and EWB	DEC-2010
BABCOCK & WILCOX COMPANY	160,221.60	510100	BA60221718	CORRECT SALES TAX VSD	DEC-2010
BABCOCK & WILCOX COMPANY	153,938.40	510100	BA60221718	CORRECT SALES TAX VSD	DEC-2010
BABCOCK & WILCOX COMPANY	6,750.00	512100	BA60222795	Provide service to bend tubing, per B & W Proposal No. P11913 from Mr. Gary Waters to Mr. Russell Baker dated 9/23/10. (25) bends @ \$270.00/tube (Material provided by Kentucky Utilities - Green River Generating Station)	NOV-2010
BABCOCK & WILCOX COMPANY	27,750.80	510100	BA60223926	CORRECTED SALES TAX GMT	DEC-2010
BABCOCK & WILCOX COMPANY	24,609.20	510100	BA60223926	CORRECTED SALES TAX GMT	DEC-2010
BADGETT CONSTRUCTORS LLC	1,420.00	512100	3136001	FORM AND PATCH CONCRETE AROUND COLUMN	DEC-2010
BAKER BOHNERT	1,205.00	512101	82008	REPAIR PAPCO EXPANSION JOINT	FEB-2009
BAKER BOHNERT	10,810.00	512100	82435	Labor for 4 men 4-10 hr days to repair bunker liners per Baker-Bohnert Proposal No. 0309-056	MAY-2009
BAKER BOTTS LLP	43,905.83	923100	1086807	PROFESSIONAL SERVICES	MAY-2009
BAKER BOTTS LLP	1,315.60	923900	1089022	PROFESSIONAL SERVICES	MAR-2009
BAKER BOTTS LLP	6,634.06	923100	1092602	PROFESSIONAL SERVICES	MAY-2009
BAKER BOTTS LLP	7,299.18	923100	1097359	PROFESSIONAL SERVICES	MAY-2009
BAKER BOTTS LLP	7,424.96	923100	1108859	PROFESSIONAL SERVICES	JUN-2009
BAKER BOTTS LLP	5,240.93	923100	1108874	PROFESSIONAL SERVICES	JUL-2009
BAKER BOTTS LLP	4,169.37	923100	1109726	PROFESSIONAL SERVICES	JUN-2009
BAKER BOTTS LLP	8,212.46	923100	1109727	PROFESSIONAL SERVICES	JUL-2009
BAKER BOTTS LLP	1,055.34	923100	1119325	PROFESSIONAL SERVICES	AUG-2009
BAKER BOTTS LLP	11,216.70	923100	1119326	PROFESSIONAL SERVICES	AUG-2009
BAKER BOTTS LLP	2,030.00	923100	1121233	PROFESSIONAL SERVICES	AUG-2009
BAKER BOTTS LLP	1,067.50	923100	1121234	PROFESSIONAL SERVICES	AUG-2009
BAKER BOTTS LLP	672.00	923900	1127262	PROFESSIONAL SERVICES	OCT-2009
BAKER BOTTS LLP	1,505.03	923100	1127263	PROFESSIONAL SERVICES	OCT-2009
BAKER BOTTS LLP	1,697.50	923100	1135088	PROFESSIONAL SERVICES	OCT-2009
BAKER BOTTS LLP	157.50	923100	1138356	PROFESSIONAL SERVICES	NOV-2009
BAKER BOTTS LLP	1,208.42	923100	1138357	PROFESSIONAL SERVICES	NOV-2009
BAKER BOTTS LLP	3,221.12	923900	1144982	PROFESSIONAL SERVICES	DEC-2009
BAKER BOTTS LLP	627.20	923900	1147763	PROFESSIONAL SERVICES	DEC-2009
BAKER BOTTS LLP	1,839.47	923900	1147764	legal services	DEC-2009
BAKER BOTTS LLP	787.50	923100	1147765	legal services	DEC-2009
BAKER BOTTS LLP	9,450.00	923100	1147766	legal services	DEC-2009
BAKER BOTTS LLP	612.71	923100	1154139	PROFESSIONAL SERVICES	FEB-2010
BAKER BOTTS LLP	3,133.70	923100	1154140	PROFESSIONAL SERVICES	FEB-2010
BAKER BOTTS LLP	1,040.00	923100	1158561	PROFESSIONAL SERVICES	MAR-2010
BAKER BOTTS LLP	1,875.00	923100	1158562	PROFESSIONAL SERVICES	MAR-2010
BAKER BOTTS LLP	240.29	923900	1161365	legal serv	APR-2010
BAKER BOTTS LLP	1,321.80	923100	1161366	LEGAL SERVICES	APR-2010
BAKER BOTTS LLP	1,819.00	923100	1168164	PROFESSIONAL SERVICES	MAY-2010
BAKER BOTTS LLP	2,205.89	923100	1172051	PROFESSIONAL SERVICES	JUN-2010
BAKER BOTTS LLP	10,290.60	923100	1172052	PROFESSIONAL SERVICES	JUN-2010
BAKER BOTTS LLP	28,095.01	923100	1176665	PROFESSIONAL SERVICES	JUL-2010
BAKER BOTTS LLP	1,165.67	923100	1179977	PROFESSIONAL SERVICES	JUL-2010

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BAKER BOTTS LLP	1,155.00	923100	1183285	LEGAL SERVICES	AUG-2010
BAKER BOTTS LLP	9,573.25	923100	1183286	legal services	AUG-2010
BAKER BOTTS LLP	6,654.39	923100	1188562	PROFESSIONAL SERVICES	SEP-2010
BAKER BOTTS LLP	3,173.00	923100	1188563	PROFESSIONAL SERVICES	SEP-2010
BAKER BOTTS LLP	550.00	923100	1191608	PROFESSIONAL SERVICES	OCT-2010
BAKER BOTTS LLP	16,544.11	923100	1191609	PROFESSIONAL SERVICES	OCT-2010
BAKER BOTTS LLP	2,805.00	923100	1197535	PROFESSIONAL SERVICES	NOV-2010
BAKER BOTTS LLP	3,850.95	923100	1197536	PROFESSIONAL SERVICES	NOV-2010
BAKER BOTTS LLP	1,485.00	923100	1202884	PROFESSIONAL SERVICES	DEC-2010
BAKER BOTTS LLP	19,666.38	923900	1202885	PROFESSIONAL SERVICES	DEC-2010
BAKER BOTTS LLP	330.00	923100	1206231	PROFESSIONAL SERVICES	DEC-2010
BAKER BOTTS LLP	8,297.24	923100	1206232	PROFESSIONAL SERVICES	DEC-2010
BAKER BOTTS LLP	1,925.00	923100	1210261	PROFESSIONAL SERVICES	FEB-2011
BAKER BOTTS LLP	11,306.20	923100	1210262	PROFESSIONAL SERVICES	FEB-2011
BAKER INSTRUMENT CO	150.00	514100	5387	EVALUATE BAKER AWA II #185	SEP-2009
BANK OF AMERICA	28,414.66	903907	0008709953	BANCONTROL ANALYSIS FEES	FEB-2009
BANK OF AMERICA	27,258.97	903907	0008756878	ACCT #07979-99999	FEB-2009
BANK OF AMERICA	23,301.10	903907	0009017367	07979-99999	JUN-2009
BANK OF AMERICA	23,490.29	903907	0009072037	ACCT #0797999999	AUG-2009
BANK OF AMERICA	22,803.24	903907	0009179534	PARENT #07979	SEP-2009
BANK OF AMERICA	27,339.15	903907	BANKOF032609SRV	PARENT #07979	MAR-2009
BANK OF AMERICA	32,864.28	903907	BANKOF042809SRV	BANK FEES	APR-2009
BANK OF AMERICA	22,893.35	903907	BANKOF052709SRV	0008961945	MAY-2009
BANK OF AMERICA	5,187.47	903907	J001-0110-0409 Adjustment USD	BOA LOCKBOX REFUND OF SERVICE CHARGES	APR-2009
BANK OF AMERICA	(10,374.94)	903907	J130-0110-0409 Adjustment USD	BOA LOCKBOX REFUND OF SERVICE CHARGES	APR-2009
BAPTIST COMM BILLING 7 #436072	5.00	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
BARNEY MILLER'S #046505	3,052.24	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
BARNEY MILLER'S #046505	2,190.41	921003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
BASS PRO SHOPS #594395	41.61	921003	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
BAUGHMAN SEALS INC	500.00	513100	00015762	LABOR TO REBUILD TWO PPC 1500 EHD SEALS	JUN-2009
BDI	9,050.00	513100	5085663	LABOR REBUILD ONE MARLEY GEAR REDUCER	APR-2009
BEACON ELECTRIC	8,200.00	553100	26729	INSTALL HEAT TRACING	SEP-2010
BEACON ELECTRIC	(400.00)	553100	26960	INSTALL HEAT TRACING	SEP-2010
BEACON POINTE CORP	2,382.24	935488	20110208	Consulting Services - Marc Cummins (32 hrs 1/26/11-1/31/11)	FEB-2011
BEACON POINTE CORP	442.53	935488	20110208	Project Expenses - Marc Cummins (1/26/11-1/31/11)	FEB-2011
BEACON POINTE CORP	2,382.24	935488	20110209	Consulting Services - Marc Cummins (32 hrs 2/1/11-2/5/11)	FEB-2011
BEACON POINTE CORP	527.36	935488	20110209	Project Expenses - Marc Cummins (32 hrs 2/1/11-2/5/11)	FEB-2011
BEACON POINTE CORP	5,955.60	935488	20110222	Consulting Services - Marc Cummins (80 hrs 2/6/11-2/16/11)	FEB-2011
BEACON POINTE CORP	1,078.28	935488	20110222	Project Expenses - Marc Cummins (2/6/11-2/16/11)	FEB-2011
BECKMAR ENVIRONMENTAL LABORATORY INC	420.00	513100	90916053	LAB ANALYSIS	OCT-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	3,620.00	502004	100811018	ANALYSES/SAMPLING FOR 5 SAMPLES	AUG-2010
BEECHMONT PRESS INC	1,493.24	908005	27127	Printing Services	JUN-2009
BEECHMONT PRESS INC	1,046.75	908005	27270	Printing Services	JUN-2009
BEECHMONT PRESS INC	749.84	908005	27271	Printing Services	JUN-2009
BEI	175.00	554100	4076037	DELIVERY/PICKUP	MAY-2010
BEI	175.00	554100	4076038	DELIVERY/PICKUP	MAY-2010
BEI	175.00	554100	4076039	DELIVERY/PICKUP	MAY-2010
BEI	175.00	554100	4076040	DELIVERY/PICKUP	MAY-2010
BEI	175.00	554100	4076041	DELIVERY/PICKUP	MAY-2010
BEI	175.00	554100	4076042	DELIVERY/PICKUP	MAY-2010
BEI	87.50	554100	4077786	DELIVERY/PICKUP	JUN-2010
BEI	90.00	554100	4078352	DELIVERY/PICKUP	JUL-2010

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BELLOMY RESEARCH INC	4,900.00	930903	91018	Outside of Contract Service	OCT-2009
BELLOMY RESEARCH INC	3,000.00	930903	91031	Outside of Contract Service	NOV-2009
BELLOMY RESEARCH INC	12,450.00	908902	100119	RCCS Competitor List Development	
BELLOMY RESEARCH INC	12,450.00	908902	100224	Primary Market Research - RCCS Study	FEB-2010
BELLOMY RESEARCH INC	12,450.00	908902	100320	RCCS Study (Primary Research)	MAR-2010
BELLOMY RESEARCH INC	12,450.00	908902	100510	RCCS Study	APR-2010
BELLOMY RESEARCH INC	12,450.00	908902	100539	Residential Competitive Customer Satisfaction Study	MAY-2010
BELLOMY RESEARCH INC	12,450.00	908902	100623	Research	
BELLOMY RESEARCH INC	12,450.00	908902	100623	Residential Competitive Customer Satisfaction Study used for TIA calculation	JUN-2010
BELLOMY RESEARCH INC	12,450.00	908902	100623	Residential Competitive Customer Satisfaction Study (Primary Research)	JUL-2010
BELLOMY RESEARCH INC	3,269.00	910900	100624	BSC Multi Channel Study (Primary Research)	JUL-2010
BELLOMY RESEARCH INC	1,210.00	930903	100625	Special Primary Research Study BSC Transactions	JUL-2010
BELLOMY RESEARCH INC	12,450.00	908902	100726	Residential Competitive Customer Satisfaction Study - TIA Measure	SEP-2010
BELLOMY RESEARCH INC	3,269.00	910900	100727	BSC Multi Channel Transaction Study	SEP-2010
BELLOMY RESEARCH INC	2,030.50	910900	100728	RSC Multi Channel Transaction Study	SEP-2010
BELLOMY RESEARCH INC	12,450.00	908902	100830	Residential Competitive Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	3,269.00	910900	100831	BSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	3,836.50	910900	100832	RSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	673.77	908902	100833	Vendor travel expenses for presenting the mid-year customer satisfaction results for the RCCS study	SEP-2010
BELLOMY RESEARCH INC	496.00	910900	100838	RSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	12,450.00	908902	100938	Residential Competitive Customer Satisfaction Study - Research	OCT-2010
BELLOMY RESEARCH INC	3,269.00	910900	100939	Business Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	3,746.00	910900	100940	Residential Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	134.50	910900	100941	Residential Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	1,850.00	930903	101003	Research Services Outside of Contract. RSC and BSC Agent Answered Telephone Calls and E-mails Pilot. Error Report Set-up	OCT-2010
BELLOMY RESEARCH INC	2,255.00	930903	101004	Research Services Outside of Contract. RSC and BSC Agent Answered Telephone Calls and E-mails Pilot. Error Report Set-up	OCT-2010
BELLOMY RESEARCH INC	12,450.00	908902	101035	RCCS Market Research Study	NOV-2010
BELLOMY RESEARCH INC	3,269.00	910900	101036	BSC Multi-Channel Study	NOV-2010
BELLOMY RESEARCH INC	921.50	930903	101037	Market Research Services - Outside of Contracts	NOV-2010
BELLOMY RESEARCH INC	3,971.00	910900	101038	RSC Multi-Channel Market Research Study	NOV-2010
BELLOMY RESEARCH INC	1,224.00	930903	101039	Market Research Services - Outside of Contracts	NOV-2010
BELLOMY RESEARCH INC	12,450.00	908902	101136	Residential Competitive Customer Satisfaction Study	DEC-2010
BELLOMY RESEARCH INC	3,269.00	910900	101137	Research Services	
BELLOMY RESEARCH INC	3,269.00	910900	101137	IVR to Agent Phone Research	DEC-2010
BELLOMY RESEARCH INC	1,057.00	930903	101138	RSC and BSC Error Reporting and weekly portal updates (transaction studies)	DEC-2010
BELLOMY RESEARCH INC	3,971.00	910900	101139	RSC Transaction Tracker - Market Research	DEC-2010
BELLOMY RESEARCH INC	1,224.00	930903	101140	RSC and BSC Error Reporting and weekly portal updates (transaction studies)	DEC-2010
BELLOMY RESEARCH INC	12,450.00	908902	101223	Residential Competitive Customer Satisfaction Study - Primary Market Research Services	DEC-2010
BELLOMY RESEARCH INC	3,269.00	910900	101224	IVR to Agent Transaction based Customer Satisfaction Study	DEC-2010
BELLOMY RESEARCH INC	1,057.00	930903	101225	Primary Market Research Services RSC and BSC	DEC-2010
BELLOMY RESEARCH INC	3,971.00	910900	101226	RSC Transaction based survey	DEC-2010
BELLOMY RESEARCH INC	1,359.50	930903	101227	Primary Market Research Services RSC and BSC	DEC-2010

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BELLOMY RESEARCH INC	12,450.00	908902	110119	Residential Competitive Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	2,750.00	908902	110120	RCCS Competitive Mapping - Outside of Contract Services	FEB-2011
BELLOMY RESEARCH INC	4,913.00	910900	110121	BSC Multi Channel Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	1,559.50	910900	110122	BSC Multi-Channel Study _outside of contract services	FEB-2011
BELLOMY RESEARCH INC	4,374.50	910900	110123	Residential Service Center Multi Channel Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	1,962.00	910900	110124	RSC Multi Channel Study outside of contract services	FEB-2011
BELLOMY RESEARCH INC	781.59	930903	110208	Contractor Travel Expenses - Presentation of RCCS, BSC and RSC 2010 results	MAR-2011
BELLOMY RESEARCH INC	12,450.00	908902	110218	Market Research Services - RCCS Survey	MAR-2011
BELLOMY RESEARCH INC	5,970.00	910900	110219	BSC Multi-Channel Study	MAR-2011
BELLOMY RESEARCH INC	5,734.00	910900	110220	RSC Multi-Channel Survey	MAR-2011
BELLOMY RESEARCH INC	1,963.50	910900	110221	Business Office Survey	MAR-2011
BENTLEY DISTRIBUTING I #909038	72.50	593001	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
BENTLY NEVADA INC	5,040.00	512100	1009878465	VERIFICATION OF THE BR3 BENTLY NEVADA 3300 SYSTEM	NOV-2009
BENTLY NEVADA INC	58.64	512100	1009915040	25% MARK UP FOR EXPEDITING	MAY-2010
BENTLY NEVADA LLC	950.00	553100	1009841347	ONE 3500/42 CARD AND ONE 3500/43-02-00 BENTLY VIBRATION CARD TO BE REPAIRED	MAR-2009
BEST AIRE LLC	11,660.00	512100	15893	LABOR TO REPAIR 1ST STAGE CYLINDER AND PISTON ASSEMBLY FOR INGERSOLL RAND HHE-3 UNITS	JAN-2009
BEST AIRE LLC	13,865.00	512100	15893	MATERIAL TO REPAIR 1ST STAGE CYLINDER AND PISTON ASSEMBLY FOR INGERSOLL RAND HHE-3 UNITS	JAN-2009
BEST AIRE LLC	1,800.00	512100	15937	LABOR TO INSPECT AND REPAIR INGERSOLL RAND HHE SOOT BLOWER COMPRESSOR	JAN-2009
BEST AIRE LLC	10,820.00	512100	15937	MATERIAL TO INSPECT AND REPAIR INGERSOLL RAND HHE SOOT BLOWER COMPRESSOR	JAN-2009
BEST AIRE LLC	27,850.00	512100	16074	LABOR TO REBUILD #1-2 INGERSOLL RAND HHE-3 AIR COMPRESSOR	JAN-2009
BEST AIRE LLC	2,033.33	512100	16265	EQUIPMENT TO REPAIR 1-2 SBAC	APR-2009
BEST AIRE LLC	4,066.67	512100	16265	LABOR TO REPAIR 1-2 SBAC	APR-2009
BEST AIRE LLC	24,633.00	512100	16610	LABOR TO REASSEMBLE 1-2 IR SBAC	JUN-2009
BEST AIRE LLC	4,600.00	512100	16917	LABOR TO REPAIR 1-3 SBAC	SEP-2009
BEST AIRE LLC	7,588.20	512100	16917	MATERIAL TO REPAIR 1-3 SBAC	SEP-2009
BEST AIRE LLC	12,185.00	512100	17160	LABOR TO REPAIR 1-1 SBAC UNIT	OCT-2009
BEST AIRE LLC	9,240.00	512100	17160	MATERIAL TO REPAIR 1-1 SBAC UNIT	OCT-2009
BEST AIRE LLC	1,445.00	512100	17230	LABOR TO REPAIR 2ND STAGE OUTBOARD CYLINDER HEAD FOR INTERSOLL RAND HHE-3 SBAC	OCT-2009
BEST AIRE LLC	1,150.00	512100	17230	MATERIAL TO REPAIR 2ND STAGE OUTBOARD CYLINDER HEAD FOR INTERSOLL RAND HHE-3 SBAC	OCT-2009
BEST AIRE LLC	4,296.50	512100	166102	SUPERVISE DISASSEMBLY & REASSEMBLY OF 1-3 IR SBAC UNIT	JUN-2010
BEST AIRE LLC	30,181.39	512100	166103	LABOR TO REPAIR 1-2 SBAC	OCT-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	300.00	512100	662694	LABOR TO REPAIR RIGHT REAR TIRE ON 657E (NEW)	JAN-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	300.00	512100	663694	LABOR TO REPAIR TIRE ON 657E SCRAPER (TRACTOR 1999)	FEB-2009

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BEST ONE TIRE AND SERVICE OF MID AMERICA INC	375.00	512100	663880	LABOR TO REPAIR TIRE ON 657E SCRAPER (TRACTOR 1999)	FEB-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	300.00	512100	664645	LABOR TO REPAIR LEFT REAR TIRE ON L180 FRONT END LOADER	MAR-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	150.00	512100	665309	LABOR TO INSTALL ORINGS ON FRONT TIRES OF 657E SCRAPER	APR-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	234.00	514100	665558	LABOR TO INSTALL NEW TIRE ON VAC TRUCK	MAY-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	225.00	512100	666293	LABOR TO REPAIR TIRE ON 657E NEW SCRAPER	JUN-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	187.50	512100	666294	LABOR TO REPAIR FRONT LEFT TIRE ON N657 SCRAPER	JUN-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	150.00	514100	666550	LABOR TO REPAIR TIRE ON GROVE CRANE	JUN-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	187.50	514100	666551	LABOR TO INSTALL TIRES ON 420D BACKHOE PER QUOTE #669274	JUN-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	187.50	514100	667226	LABOR TO REPAIR TIRE ON GROVE CRANE	JUL-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	187.50	514100	667228	LABOR FOR FRONT RIGHT LARGE FORKLIFT	JUL-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	325.00	512100	667972	LABOR TO REPLACE FRONT TIRE ON 657E SCRAPER	AUG-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	170.00	514100	668189	LABOR TO REPLACE FOUR (4) TIRES ON CASE UNI-LOADER (BOBCAT)	AUG-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	150.00	512005	669281	LABOR AND MATERIAL TO REPAIR RIGHT FRONT TIRE ON L180	OCT-2009
BEST ONE TIRE AND SERVICE OF MID AMERICA INC	187.50	512100	669284	REPAIR REAR TIRE ON 637E (LGE-TC) TRACTOR/SCRAPER	OCT-2009
BEST ONE TIRE AND SVCE OF MID AMERICA INC	187.50	512100	670088	REPAIR TIRE ON 637E (LGE-TC) SCRAPER	NOV-2009
BEST ONE TIRE AND SVCE OF MID AMERICA INC	375.00	512100	670420	REPAIR TIRES ON LGE-TC SCRAPER	NOV-2009
BEST ONE TIRE AND SVCE OF MID AMERICA INC	650.00	512100	671083	LABOR TO REPAIR SPARE TIRE ON 657E SCRAPER	NOV-2009
BEST ONE TIRE AND SVCE OF MID AMERICA INC	260.00	512100	671388	LABOR TO REPAIR RIGHT FRONT TIRE ON 637E	DEC-2009
BEST ONE TIRE AND SVCE OF MID AMERICA INC	900.00	512100	672570	LABOR TO REPAIR RIGHT FRONT TIRE ON NEW 657 SCRAPER	JAN-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	450.00	512100	673228	CHANGE 3 TIRES ON 637E SCRAPER	FEB-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	225.00	512005	677821	LABOR TO REPAIR LEFT FROM TIRE ON L180	AUG-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	300.00	512100	679179	LABOR TO REPAIR RIGHT REAR TIRE ON 637E (LGE-TC)	SEP-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	375.00	514100	680491	LABOR TO INSTALL REAR TIRES ON 420D BACKHOE	OCT-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	675.00	512100	681367	REPLACE LEFT REAR TIRE AND REPAIR RIGHT REAR TIRE ON O657 SCRAPER/TRACTOR 1982	NOV-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	225.00	512100	681370	REPLACE LEFT REAR TIRE AND REPAIR RIGHT REAR TIRE ON O657 SCRAPER/TRACTOR 1982	NOV-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	4,069.05	512100	681831	LABOR TO REPAIR SPARE TIRE ON 657E SCRAPER	DEC-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	1,062.55	512100	682188	LABOR TO REPAIR SPARE TIRE ON 657E SCRAPER	DEC-2010
BEST ONE TIRE AND SVCE OF MID AMERICA INC	300.00	514100	682598	LABOR TO INSTALL REAR TIRES ON 420D BACKHOE	JAN-2011
BEST STAMP AND SEAL #091628	51.58	588100	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
BETTERCOM INC	467.46	923900	5679	Temporary staffing	OCT-2009
BHA GROUP INC	1,000.00	512011	13020463	1SG-300 VOLTAGE CONTROLS REPAIR	DEC-2009
BHA GROUP INC	1,000.00	512011	13023757	REPAIR OF 1SQ-300 VOLTAGE CONTROL	MAR-2010
BIG RIVER RUBBER AND GASKET INC	614.25	512100	726791001	Labor to repair "B" Conveyor belt - Call-in after hours (Sat.)	JUL-2010
BIG RIVER RUBBER AND GASKET INC	124.68	512100	726791002	Belt patches needed to repair "B" Conveyor belt	JUL-2010
BIG STONE MACHINE SHOP	302.04	921903	2814	To pay Invoice 2814 Annual Rent for High Knob Repeater Site (11/2009-11/2010)	DEC-2009

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BITTEL, PATRICIA T	500.00	923900	2	ABRITRATION CASE	OCT-2009
BLACK AND VEATCH CORP	13,410.00	923100	1070913	Evaluation and documentation of Best Act Control Technology (BACT) to be located at E.W. Brown	JUL-2009
BLACK AND VEATCH CORP	1,590.00	923100	1073929	Evaluation and documentation of Best Act Control Technology (BACT) to be located at E.W. Brown	SEP-2009
BLACK AND VEATCH CORP	2,927.04	923100	1082000	To get a PO # for Black & Veatch to review KDAQ BACT H2SO4 related comments	NOV-2009
BLACK AND VEATCH CORP	11,300.00	512100	1085433	POWER PLANT MD SET UP FEE	DEC-2009
BLACK AND VEATCH CORP	5,000.00	923100	1086005	To add money to existing PO# 38493	FEB-2010
BLACK AND VEATCH CORP	2,068.63	923100	1086005	To get a PO # for Black & Veatch to review KDAQ BACT H2SO4 related comments	FEB-2010
BLACK AND VEATCH CORP	11,720.00	512100	1087956	GHENT 1 MONITORING & DIAGNOSTICS FOR JANUARY (PRORATED) & FEBRUARY	FEB-2010
BLACK AND VEATCH CORP	6,695.00	512100	1090479	GHENT 1 MONITORING & DIAGNOSTICS FOR MARCH	MAR-2010
BLACK AND VEATCH CORP	6,695.00	512100	1093339	GHENT 1 MONITORING & DIAGNOSTICS FOR APRIL	APR-2010
BLACK AND VEATCH CORP	6,695.00	512100	1095700	GHENT 1 MONITORING & DIAGNOSTICS FOR MAY	JUN-2010
BLACK AND VEATCH CORP	74,545.43	500900	1096164	Air Quality Control StudyStudy	JUN-2010
BLACK AND VEATCH CORP	(74,545.43)	500900	1096164	Air Quality Control StudyStudy - MOVED ACCT 107001	SEP-2010
BLACK AND VEATCH CORP	6,695.00	512100	1097568	GHENT 1 MONITORING & DIAGNOSTICS FOR JUNE	JUL-2010
BLACK AND VEATCH CORP	36,742.42	500900	1098075	Air Quality Control StudyStudy	JUL-2010
BLACK AND VEATCH CORP	(36,742.42)	500900	1098075	Air Quality Control StudyStudy - MOVED ACCT 107001	SEP-2010
BLACK AND VEATCH CORP	9,096.45	506109	1098076	ENVIRONMENTAL ENGINEERING SERVICES PER CONTRACT: GHENT SAM/NOV	JUL-2010
BLACK AND VEATCH CORP	34,535.91	923100	1098396	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	AUG-2010
BLACK AND VEATCH CORP	6,695.00	512100	1099450	GHENT 1 MONITORING & DIAGNOSTICS FOR JULY	JUL-2010
BLACK AND VEATCH CORP	20,910.63	506109	1100244	ENVIRONMENTAL ENGINEERING SERVICES PER CONTRACT: GHENT SAM/NOV	AUG-2010
BLACK AND VEATCH CORP	29,110.76	923100	1100256	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	AUG-2010
BLACK AND VEATCH CORP	6,695.00	512100	1101584	GHENT 1 MONITORING & DIAGNOSTICS FOR JULY	SEP-2010
BLACK AND VEATCH CORP	9,232.57	923100	1102192	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	SEP-2010
BLACK AND VEATCH CORP	9,969.22	500900	1102228	Air Quality Control StudyStudy	OCT-2010
BLACK AND VEATCH CORP	14,494.16	506109	1102237	ENVIRONMENTAL ENGINEERING SERVICES PER CONTRACT: GHENT SAM/NOV	SEP-2010
BLACK AND VEATCH CORP	6,695.00	512100	1103282	GHENT 1 MONITORING & DIAGNOSTICS FOR SEPTEMBER	SEP-2010
BLACK AND VEATCH CORP	3,468.00	506109	1104285	ENVIRONMENTAL ENGINEERING SERVICES PER CONTRACT: GHENT SAM/NOV	OCT-2010
BLACK AND VEATCH CORP	6,695.00	512100	1105480	GHENT 1 MONITORING & DIAGNOSTICS FOR OCTOBER	OCT-2010
BLACK AND VEATCH CORP	797.86	506109	1106745	ENVIRONMENTAL ENGINEERING SERVICES PER CONTRACT: GHENT SAM/NOV	NOV-2010
BLACK AND VEATCH CORP	25,340.00	514100	1107743	POWER PLANT MD SET UP - INVOICE #1107743	DEC-2010
BLACK AND VEATCH CORP	16,695.00	512100	1107744	POWER PLANT MD SET UP COSTS GHENT 2, 3 & 4	MAR-2011

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BLACK AND VEATCH CORP	19,270.00	514100	1107748	Performance monitoring set up cost for Green River Units 3 & 4	DEC-2010
BLACK AND VEATCH CORP	6,695.00	512100	1107864	GHENT 1 MONITORING & DIAGNOSTICS FOR NOVEMBER	DEC-2010
BLACK AND VEATCH CORP	6,695.00	512100	1109408	GHENT 1 MONITORING & DIAGNOSTICS FOR DECEMBER	DEC-2010
BLACK AND VEATCH CORP	65,952.00	512100	1114787	POWER PLANT MD JAN, FEB & MARCH. AND ADVANCE PAYMENT 2015	MAR-2011
BLACK AND VEATCH CORP	40,000.00	500900	1078069A	Independent Engineering Assessment	NOV-2009
BLACK AND VEATCH CORP	49,494.00	514100	J701-0110-0311 Adjustment USD	Black & Veatch	MAR-2011
BLACK EQUIPMENT COMPANY INC	402.00	514100	04S7396130	Labor necessary to repair parking brake on Clark Model DPS25I forklift	MAR-2010
BLACK EQUIPMENT COMPANY INC	124.50	514100	04S7396130	Material necessary to repair parking brake on Clark Model DPS25I forklift	MAR-2010
BLACK EQUIPMENT COMPANY INC	502.50	514100	04S7598510	CORRECT SALES TAX VSD	AUG-2010
BLACK EQUIPMENT COMPANY INC	202.38	514100	04S7598510	CORRECT SALES TAX VSD	AUG-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE011411	PEST CONTROL 2011	JAN-2011
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE012109	PEST CONTROL	JAN-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE012710	PEST CONTROL 2010	JAN-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE021711	PEST CONTROL 2011	FEB-2011
BLANKENSHIP PEST CONTROL CO	170.00	506100	BLANKE022310	PEST CONTROL 2010	FEB-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE022609	PEST CONTROL	MAR-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE031711	PEST CONTROL 2011	MAR-2011
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE033010	PEST CONTROL 2010	MAR-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE033109	PEST CONTROL	APR-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE042909	PEST CONTROL	MAY-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE042910	PEST CONTROL 2010	APR-2010
BLANKENSHIP PEST CONTROL CO	120.00	506100	BLANKE052109	PEST CONTROL	MAY-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE052709	PEST CONTROL	MAY-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE052710	PEST CONTROL 2010	JUN-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE062409	PEST CONTROL	JUN-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE062510	PEST CONTROL 2010	JUN-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE072109	PEST CONTROL	AUG-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE072610	PEST CONTROL 2010	JUL-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE082510	PEST CONTROL 2010	AUG-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE082609	PEST CONTROL	SEP-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE092409	PEST CONTROL	SEP-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE100610	PEST CONTROL 2010	OCT-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE102109	PEST CONTROL	OCT-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE110910	PEST CONTROL 2010	NOV-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE112009	PEST CONTROL 2009	NOV-2009
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE121510	PEST CONTROL 2010	DEC-2010
BLANKENSHIP PEST CONTROL CO	150.00	506100	BLANKE122109	PEST CONTROL 2009	DEC-2009
BLOOD HOUND INC	910.00	513100	22020	LOCATE UNDERGROUND CABLES (1B AUXILIARY TRANSFORMER)	NOV-2010
BLOOD HOUND INC	1,725.00	511100	23401	LABOR FOR SEWER CAMERA INSPECTION TO FIND POTABLE WATER LEAK	MAR-2011
BLOOD HOUND INC	967.00	511100	23401	EQUIPMENT FOR SEWER CAMERA INSPECTION TO FIND POTABLE WATER LEAK	MAR-2011
BLOWER TECHNOLOGY INC	1,600.00	513100	1347	LABOR & MATERIAL BEARING AND SEAL OVERHAUL FOR 3600 MARLEY GEARBOX	MAY-2009
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	2,107.43	923900	128659	CORRECT SALES TAX VSD	FEB-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	2,071.30	923900	129035	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	5,120.48	908005	128586B	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	4,161.00	908005	J703-0110-0311 Adjustment USD	Bluegrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	1,040.00	908005	J703-0110-0311 Adjustment USD	Bluegrass Mailing	MAR-2011

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BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	506.21	908005	J703-0110-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	126.55	908005	J703-0110-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUEGRASS TIRE CO #182331	19.87	586100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	APR-2009
BMC SOFTWARE INC	6,007.50	923900	501130582	Senior Consultant	MAR-2009
BMC SOFTWARE INC	720.73	923900	501130583	Sr Consulting - Work Performed 9 hours	MAR-2009
BMC SOFTWARE INC	2,232.57	923900	501130584	EXP - billable Expenses	MAR-2009
BMC SOFTWARE INC	14,514.12	923900	501130872	Senior Consultant	MAR-2009
BMC SOFTWARE INC	2,679.98	923900	501130873	Consulting	AUG-2009
BMC SOFTWARE INC	15,186.96	923900	501131074	Senior Consultant	JUN-2009
BMC SOFTWARE INC	2,311.07	923900	501131075	Travel and Living Expenses	JUN-2009
BMC SOFTWARE INC	10,429.02	923900	501131763	Senior Consultant	JUL-2009
BMC SOFTWARE INC	1,786.58	923900	501131921	Travel and Living Expenses	AUG-2009
BOEHL STOPHER AND GRAVES LLP	281.36	923100	1157912	PROFESSIONAL SERVICES	FEB-2009
BOEHL STOPHER AND GRAVES LLP	3,526.28	923900	1157913	PROFESSIONAL SERVICES	FEB-2009
BOEHL STOPHER AND GRAVES LLP	3,804.01	923100	1160238	PROFESSIONAL SERVICES	MAR-2009
BOEHL STOPHER AND GRAVES LLP	4,591.14	923900	1160239	PROFESSIONAL SERVICES	MAR-2009
BOEHL STOPHER AND GRAVES LLP	1,105.00	923100	1160718	PROFESSIONAL SERVICES	MAY-2009
BOEHL STOPHER AND GRAVES LLP	16,461.25	923900	1160730	PROFESSIONAL SERVICES	MAY-2009
BOEHL STOPHER AND GRAVES LLP	622.37	923100	1161728	PROFESSIONAL SERVICES	MAY-2009
BOEHL STOPHER AND GRAVES LLP	22,972.52	923900	1161804	PROFESSIONAL SERVICES	JUN-2009
BOEHL STOPHER AND GRAVES LLP	2,109.76	923100	1163040	PROFESSIONAL SERVICES	JUN-2009
BOEHL STOPHER AND GRAVES LLP	13,073.77	923900	1163083	PROFESSIONAL SERVICES	JUN-2009
BOEHL STOPHER AND GRAVES LLP	550.15	923900	1164626	PROFESSIONAL SERVICES	AUG-2009
BOEHL STOPHER AND GRAVES LLP	875.69	923100	1164627	PROFESSIONAL SERVICES	AUG-2009
BOEHL STOPHER AND GRAVES LLP	452.42	923900	1165902	PROFESSIONAL SERVICES	SEP-2009
BOEHL STOPHER AND GRAVES LLP	4,660.42	923100	1165903	PROFESSIONAL SERVICES	SEP-2009
BOEHL STOPHER AND GRAVES LLP	673.96	923900	1166429	PROFESSIONAL SERVICES	OCT-2009
BOEHL STOPHER AND GRAVES LLP	6,371.87	923100	1166430	PROFESSIONAL SERVICES	OCT-2009
BOEHL STOPHER AND GRAVES LLP	5,230.49	923100	1167591	PROFESSIONAL SERVICES	NOV-2009
BOEHL STOPHER AND GRAVES LLP	224.91	923900	1167592	PROFESSIONAL SERVICES	NOV-2009
BOEHL STOPHER AND GRAVES LLP	8,701.16	923100	1168787	PROFESSIONAL SERVICES	DEC-2009
BOEHL STOPHER AND GRAVES LLP	340.00	923100	1174323	PROFESSIONAL SERVICES	JUN-2010
BOEHL STOPHER AND GRAVES LLP	267.75	923900	1174326	PROFESSIONAL SERVICES	JUN-2010
BOICE ENTERPRISES INC	3,050.44	923900	EON9BF01P	Erasure of the EMC Equipment - Doug Habeeb - Bruce Flannery	NOV-2009
BOOTH FIRE AND SAFETY INC	530.00	506100	042227	Repairs & recertification of M52 retrieval winch for fall protection	JAN-2009
BOOTH FIRE AND SAFETY INC	4,496.00	514100	124812010A	Labor necessary to complete NFPA inspection of deluge and dry fire sprinkler system	JAN-2011
BOOTH FIRE AND SAFETY INC	1,504.00	514100	124812010A	Deluge sprinkler head - 20 each P/N VIK20	JAN-2011
BOWLIN ENERGY LLC	5,335.16	593001	R268901	INVOICE R2689-01 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	8,002.74	595100	R268901	INVOICE R2689-01 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	178,727.81	593002	R268901	INVOICE R2689-01 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	6,498.34	593001	R268902	INVOICE R2689-02 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	9,747.52	595100	R268902	INVOICE R2689-02 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	217,694.43	593002	R268902	INVOICE R2689-02 - Ice Storm Restoration	FEB-2009
BOWLIN ENERGY LLC	87,213.71	593002	R268903	INVOICE R2689-03 - ICE & WIND STORM WORK IN GREENVILLE	MAR-2009
BOWLIN ENERGY LLC	28,367.21	593002	R268904	INVOICE R2689-04 - ICE & WIND STORM WORK IN GREENVILLE - DOZER AND BACKHOE	MAR-2009
BOWLIN ENERGY LLC	(14,584.02)	593002	R2689CR	INVOICE R2689-01 - Ice Storm Restoration	MAR-2009
BOWLIN ENERGY LLC	(653.02)	595100	R2689CR	INVOICE R2689-01	MAR-2009
BOWLIN ENERGY LLC	(435.34)	593001	R2689CR	INVOICE R2689-01	MAR-2009
BOWLIN ENERGY LLC	3,783.05	593001	R270601	POI Work Danville INV. R2706-01	JUN-2009
BOWLIN ENERGY LLC	796.06	593001	R270606	POI Work Danville INV. R2706-06	JUL-2009
BOWLIN ENERGY LLC	1,241.08	593001	R270610	POI Work Danville INV. R2706-10	JUL-2009

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BOWLIN ENERGY LLC	1,099.57	593001	R270615	POI Work Danville INV. R2706-15	JUL-2009
BOWLIN GROUP LLC	14,496.31	593002	R277301	STORM WORK 12/2/09-12/3/09, INV#R2773-01	JAN-2010
BOWLIN GROUP LLC	154,982.42	593002	R277901	STORM WORK 12/9/09-12/11/09, INV#R2779-01	JAN-2010
BOWLIN GROUP LLC	1,889.36	593002	R277902	STORM WORK 12/9/09-12/10/09, INV#R2779-02	JAN-2010
BOWLIN GROUP LLC	18,622.33	593002	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	12,199.31	593002	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	1,432.49	593003	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,432.48	593001	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	938.41	593001	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	938.41	593003	R278301	INVOICE R2783-01 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	35,571.10	593002	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	31,186.14	593002	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	2,736.24	593001	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	2,736.24	593003	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	2,398.94	593001	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	2,398.93	593003	R278302	INVOICE R2783-02 - STORM RESTORATION WORK - PINEVILLE	FEB-2010
BOWLIN GROUP LLC	14,756.74	593002	R279101	INVOICE R2791-01- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,135.14	593001	R279101	INVOICE R2791-01- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,135.13	593003	R279101	INVOICE R2791-01- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	18,821.34	593002	R279102	INVOICE R2791-02- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,447.80	593003	R279102	INVOICE R2791-02- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,447.79	593001	R279102	INVOICE R2791-02- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	16,011.74	593002	R279103	INVOICE R2791-03- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,231.67	593001	R279103	INVOICE R2791-03- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,231.67	593003	R279103	INVOICE R2791-03- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	17,568.51	593002	R279104	INVOICE R2791-04- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,351.43	593001	R279104	INVOICE R2791-04- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,351.42	593003	R279104	INVOICE R2791-04- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	9,448.61	593002	R279105	INVOICE R2791-05- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	726.82	593003	R279105	INVOICE R2791-05- STORM RESTORATION WORK - NORTON	FEB-2010

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BOWLIN GROUP LLC	726.81	593001	R279105	INVOICE R2791-05- STORM RESTORATION WORK - NORTON	FEB-2010
BOWLIN GROUP LLC	1,378.60	593002	R280187	Bowlin Group - storm work	DEC-2010
BOWLIN GROUP LLC	2,422.72	583001	R280189	Bowlin Group - Storm standby 1/26/11	MAR-2011
BOWLIN GROUP LLC	42,003.23	593002	R285001	Bowlin Group - storm work in Harlan	AUG-2010
BOWLIN GROUP LLC	4,872.56	593002	R291401	CONTRACT LABOR, STORM 12/16/10, INV#R2914-01	JAN-2011
BRACEWELL AND GIULIANI LLP	212.50	923100	21421237	PROFESSIONAL SERVICES	OCT-2009
BRAMER CRANE SERVICES LLC	7,262.50	553100	1004015CS5	CRANE RENTAL - ACTUAL EXPENSE T&M, VERBAL QUOTE- \$2120/8HRS: \$275/HR OT. CRANE OPERATOR, PERMITS, ACCESORY EQUIPMENT NEEDED TO OPERATE THE CRANE ALL INCLUDED	APR-2010
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANHAM CORP	3,441.00	512100	0139721IN	LABOR TO REPAIR 2M2 CONVEYOR	JAN-2009
BRANHAM CORP	6,150.00	512100	0140438IN	PROVIDE LABOR ONLY TO REPLACE 1A & 1B BURNER SOFA EXPANSION JOINTS	FEB-2009
BRANHAM CORP	9,252.00	512100	0145974IN	LABOR TO REPLACE THE 3-1 PA FAN EXPANSION JOINT ABOVE AIR HEATERS	AUG-2009
BRANHAM CORP	2,360.00	512100	0147925IN	LABOR TO REPLACE 4-2 AIR HEATER EXPANSION JOINT	NOV-2009
BRANHAM CORP	10,349.00	512100	0147926IN	LABOR TO REPLACE 3-1 AH DUCT EXPANSION JOINT	NOV-2009
BRANHAM CORP	10,349.00	512100	0147926IN	LABOR TO REPLACE 3-2 AH DUCT EXPANSION JOINTS	NOV-2009
BRATTLE GROUP	135,377.25	923100	014092	PROFESSIONAL SERVICES	FEB-2009
BRATTLE GROUP	16,019.26	923100	014597	PROFESSIONAL SERVICES	FEB-2009
BRAY ELECTRIC SERVICES INC	237.60	903003	02842	mowing clinton office	MAR-2009
BRAY ELECTRIC SERVICES INC	999.08	563100	02878	pay invoice 2878	JAN-2009
BRAY ELECTRIC SERVICES INC	1,557.00	566900	02878	pay invoice 2878	JAN-2009
BRAY ELECTRIC SERVICES INC	477.60	566900	02906	pay invoice 2906	JAN-2009
BRAY ELECTRIC SERVICES INC	1,268.98	570100	02920	pay invoice 2920	JAN-2009
BRAY ELECTRIC SERVICES INC	376.86	570100	02922	pay invoice 2922	JAN-2009
BRAY ELECTRIC SERVICES INC	338.63	571100	02923	pay invoice 2923	FEB-2009
BRAY ELECTRIC SERVICES INC	3,843.35	563100	02932	pay invoice 2932	MAR-2009
BRAY ELECTRIC SERVICES INC	1,809.28	570100	02946	pay invoice 2946	FEB-2009
BRAY ELECTRIC SERVICES INC	376.86	570100	02948	pay invoice 2948	FEB-2009
BRAY ELECTRIC SERVICES INC	3,820.80	563100	02957	pay invoice 2957	FEB-2009
BRAY ELECTRIC SERVICES INC	1,328.69	570100	02970	pay invoice 2970	FEB-2009
BRAY ELECTRIC SERVICES INC	3,343.20	563100	02983	PAY INVOICE 2983	MAR-2009
BRAY ELECTRIC SERVICES INC	791.56	570100	02996	pay invoice 2996	FEB-2009
BRAY ELECTRIC SERVICES INC	3,098.88	571100	03001	PAY INVOICE 3001	MAR-2009
BRAY ELECTRIC SERVICES INC	79,319.97	593002	03004	INVOICE NO. 03004 - PSRT	MAR-2009
BRAY ELECTRIC SERVICES INC	37,310.44	593002	03007	INVOICE NO. 03007 - STORM WORK	MAR-2009
BRAY ELECTRIC SERVICES INC	3,116.97	563100	03012	pay invoice 3012	FEB-2009
BRAY ELECTRIC SERVICES INC	232.44	570100	03022	pay invoice 3022	FEB-2009
BRAY ELECTRIC SERVICES INC	1,194.25	566100	03023	pay invoice 3023	MAR-2009
BRAY ELECTRIC SERVICES INC	1,099.36	570100	03025	pay invoice 3025	MAR-2009
BRAY ELECTRIC SERVICES INC	955.20	571100	03032	pay invoice 3032	MAR-2009
BRAY ELECTRIC SERVICES INC	1,408.44	593002	03036	INVOICE NO. 03036 - STORM WORK	MAR-2009
BRAY ELECTRIC SERVICES INC	1,910.40	563100	03042	pay invoice 3042	MAR-2009
BRAY ELECTRIC SERVICES INC	1,901.00	593002	03059	INV#03059,PM INSPECTIONS	MAR-2009
BRAY ELECTRIC SERVICES INC	200.00	571100	03061	pay invoice 3061	MAR-2009
BRAY ELECTRIC SERVICES INC	120.00	593002	03062	MATERIAL	MAR-2009

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BRAY ELECTRIC SERVICES INC	2,366.80	593002	03084	INV#03084,PM INSPECTIONS	APR-2009
BRAY ELECTRIC SERVICES INC	480.00	593002	03088	EQUIPMENT	APR-2009
BRAY ELECTRIC SERVICES INC	3,214.37	593002	3121	INVOICE #3121,PM INSPECTIONS-ETOWN	MAY-2009
BRAY ELECTRIC SERVICES INC	415.26	566100	3131	pay invoice 3131	APR-2009
BRAY ELECTRIC SERVICES INC	223.30	571100	3132	pay invoice 3132	APR-2009
BRAY ELECTRIC SERVICES INC	1,773.11	593002	3156	INV# 3156, PM INSPECTIONS - ETOWN	MAY-2009
BRAY ELECTRIC SERVICES INC	32.26	593002	03162	LABOR	MAY-2009
BRAY ELECTRIC SERVICES INC	919.82	566100	3182	pay invoice 3182	MAY-2009
BRAY ELECTRIC SERVICES INC	3,151.88	593002	3190	INV#3190 PM INSPECTIONS-ETOWN	MAY-2009
BRAY ELECTRIC SERVICES INC	852.50	593002	3219	INV#3219, INV PM INSPECTIONS-ETOWN	JUN-2009
BRAY ELECTRIC SERVICES INC	3,438.72	563100	3240	pay invoice 3240	JUN-2009
BRAY ELECTRIC SERVICES INC	3,391.26	593002	3248	INV#3248, PM INSPECTIONS - ETOWN	JUL-2009
BRAY ELECTRIC SERVICES INC	841.76	570100	3270	pay invoice 3270	JUN-2009
BRAY ELECTRIC SERVICES INC	2,210.62	593002	3295	INV#3295,M INSPECTIONS - ETOWN	JUN-2009
BRAY ELECTRIC SERVICES INC	465.66	563100	3314	pay invoice 3314	JUN-2009
BRAY ELECTRIC SERVICES INC	1,544.37	593002	3374	INVOICE #3374, INV PM INSPECTIONS-ETOWN	JUL-2009
BRAY ELECTRIC SERVICES INC	73.00	593002	03375	EQUIPMENT	JUL-2009
BRAY ELECTRIC SERVICES INC	249.41	593002	03375	LABOR	JUL-2009
BRAY ELECTRIC SERVICES INC	485.37	593002	03376	LABOR	JUL-2009
BRAY ELECTRIC SERVICES INC	129.95	570100	3381	pay invoice 3381	JUL-2009
BRAY ELECTRIC SERVICES INC	2,692.00	593002	3382	INVOICE#3382, PM INSPECTIONS - ETOWN	JUL-2009
BRAY ELECTRIC SERVICES INC	2,396.35	593002	3383	INVOICE# 3383,PM INSPECTIONS - ETOWN	JUL-2009
BRAY ELECTRIC SERVICES INC	1,444.04	593002	3423	EQUIPMENT	JUL-2009
BRAY ELECTRIC SERVICES INC	926.38	593002	3423	LABOR	JUL-2009
BRAY ELECTRIC SERVICES INC	838.76	593002	3424	LABOR	JUL-2009
BRAY ELECTRIC SERVICES INC	676.06	593002	3425	LABOR	AUG-2009
BRAY ELECTRIC SERVICES INC	2,159.45	593002	3447	INV#3447, PM INSPECTIONS - ETOWN	AUG-2009
BRAY ELECTRIC SERVICES INC	572.70	593002	3477	EQUIPMENT	AUG-2009
BRAY ELECTRIC SERVICES INC	534.45	593002	3477	LABOR	AUG-2009
BRAY ELECTRIC SERVICES INC	483.90	593002	3481	LABOR	AUG-2009
BRAY ELECTRIC SERVICES INC	242.69	593002	3482	LABOR	AUG-2009
BRAY ELECTRIC SERVICES INC	3,974.95	593002	3491	INV#3491, IPM INSPECTIONS-ETOWN	AUG-2009
BRAY ELECTRIC SERVICES INC	105.00	593002	3528	EQUIPMENT/MATERIAL	SEP-2009
BRAY ELECTRIC SERVICES INC	356.30	593002	3528	LABOR	SEP-2009
BRAY ELECTRIC SERVICES INC	64.52	593002	3529	LABOR	AUG-2009
BRAY ELECTRIC SERVICES INC	2,034.15	593002	3540	INV#3540 PM INSPECTIONS - ETOWN	SEP-2009
BRAY ELECTRIC SERVICES INC	2,865.60	563100	3567	pay invoice 3567	SEP-2009
BRAY ELECTRIC SERVICES INC	2,608.85	593002	3583	INV#3583, PM INSPECTIONS-ETOWN	SEP-2009
BRAY ELECTRIC SERVICES INC	1,905.42	566100	3612	pay invoice 3612	OCT-2009
BRAY ELECTRIC SERVICES INC	1,926.80	593002	3622	INV#3622, PM INSPECTIONS - ETOWN	OCT-2009
BRAY ELECTRIC SERVICES INC	365.79	566100	3624	PAY INVOICE 3624	OCT-2009
BRAY ELECTRIC SERVICES INC	2,865.60	563100	3645	pay invoice 3645	OCT-2009
BRAY ELECTRIC SERVICES INC	3,343.20	563100	3665	pay invoice 3665	OCT-2009
BRAY ELECTRIC SERVICES INC	3,820.80	563100	3704	pay invoice 3704	NOV-2009
BRAY ELECTRIC SERVICES INC	225.35	593002	3710	LABOR	NOV-2009
BRAY ELECTRIC SERVICES INC	374.12	593002	3711	LABOR	NOV-2009
BRAY ELECTRIC SERVICES INC	110.25	593002	3711	EQUIPMENT	NOV-2009
BRAY ELECTRIC SERVICES INC	209.69	593002	3712	LABOR	NOV-2009
BRAY ELECTRIC SERVICES INC	1,630.59	593002	3713	3RD QUARTER REPT CARD 7-1 THRU 10-1-09 ETOWN OPS PM INSPECTIONS	NOV-2009
BRAY ELECTRIC SERVICES INC	4,231.08	563100	3717	pay invoice 3717	NOV-2009
BRAY ELECTRIC SERVICES INC	242.69	593002	3736	LABOR	NOV-2009
BRAY ELECTRIC SERVICES INC	73.50	593002	3736	EQUIPMENT	NOV-2009
BRAY ELECTRIC SERVICES INC	955.20	563100	3742	pay invoice 3742	DEC-2009
BRAY ELECTRIC SERVICES INC	573.39	566100	3750	pay invoice 3750	DEC-2009

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BRAY ELECTRIC SERVICES INC	450.71	594001	3756	LABOR	DEC-2009
BRAY ELECTRIC SERVICES INC	2,059.20	582100	3759	Inv 3759 mowing clinton sub	DEC-2009
BRAY ELECTRIC SERVICES INC	596.96	566100	3770	pay invoice 3770	DEC-2009
BRAY ELECTRIC SERVICES INC	119.34	566100	3772	pay invoice 3772	DEC-2009
BRAY ELECTRIC SERVICES INC	190.69	594001	3784	LABOR	DEC-2009
BRAY ELECTRIC SERVICES INC	7,257.08	593002	3787	December 18 Storm Response	FEB-2010
BRAY ELECTRIC SERVICES INC	791.83	593002	3787	December 18 Storm Response	FEB-2010
BRAY ELECTRIC SERVICES INC	3,418.56	571100	3789	pay invoice 3789	JAN-2010
BRAY ELECTRIC SERVICES INC	2,610.95	580100	3793	pay invoice 3793	JAN-2010
BRAY ELECTRIC SERVICES INC	2,638.69	571100	3796	pay invoice 3796	JAN-2010
BRAY ELECTRIC SERVICES INC	17,632.26	593002	3797	December 18 Storm Response	FEB-2010
BRAY ELECTRIC SERVICES INC	2,109.02	593002	3797	December 18 Storm Response	FEB-2010
BRAY ELECTRIC SERVICES INC	1,794.26	593002	3797	PSRT Norton VA	APR-2010
BRAY ELECTRIC SERVICES INC	2,125.56	566100	3817	pay invoice 3817	JAN-2010
BRAY ELECTRIC SERVICES INC	2,125.55	571100	3817	pay invoice 3817	JAN-2010
BRAY ELECTRIC SERVICES INC	1,614.32	571100	3847	pay invoice 3847	FEB-2010
BRAY ELECTRIC SERVICES INC	1,899.20	571100	3858	pay invoice 3858	FEB-2010
BRAY ELECTRIC SERVICES INC	474.80	570100	3860	pay invoice 3860	FEB-2010
BRAY ELECTRIC SERVICES INC	862.07	566100	3861	pay invoice 3861	FEB-2010
BRAY ELECTRIC SERVICES INC	2,205.88	566100	3862	pay invoice 3862	FEB-2010
BRAY ELECTRIC SERVICES INC	1,899.20	571100	3869	pay invoice 3869	FEB-2010
BRAY ELECTRIC SERVICES INC	971.20	571100	3879	pay invoice 3879	FEB-2010
BRAY ELECTRIC SERVICES INC	104.01	593002	3883	LABOR	FEB-2010
BRAY ELECTRIC SERVICES INC	31.50	593002	3883	EQUIPMENT/MATERIALS	FEB-2010
BRAY ELECTRIC SERVICES INC	638.50	566100	3885	pay invoice 3885	FEB-2010
BRAY ELECTRIC SERVICES INC	3,798.40	563100	3890	pay invoice 3890	MAR-2010
BRAY ELECTRIC SERVICES INC	1,794.90	566900	3899	pay invoice 3899	MAR-2010
BRAY ELECTRIC SERVICES INC	1,409.94	566900	3902	pay invoice 3902	MAR-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3904	pay invoice 3904	MAR-2010
BRAY ELECTRIC SERVICES INC	796.50	566900	3906	pay invoice 3906	MAR-2010
BRAY ELECTRIC SERVICES INC	3,976.16	563100	3915	pay invoice 3915	MAR-2010
BRAY ELECTRIC SERVICES INC	1,503.48	566900	3924	pay invoice 3924	MAR-2010
BRAY ELECTRIC SERVICES INC	1,305.92	566900	3926	pay invoice 3926	MAR-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3928	pay invoice 3928	MAR-2010
BRAY ELECTRIC SERVICES INC	1,029.60	566900	3930	pay invoice 3930	MAR-2010
BRAY ELECTRIC SERVICES INC	3,798.40	563100	3936	pay invoice 3936	APR-2010
BRAY ELECTRIC SERVICES INC	1,651.80	566900	3944	pay invoice 3944	APR-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3946	pay invoice 3946	APR-2010
BRAY ELECTRIC SERVICES INC	1,029.60	566900	3949	pay invoice 3949	APR-2010
BRAY ELECTRIC SERVICES INC	2,610.02	593002	3952	INV#3952 INV DTE 3-19-10	APR-2010
BRAY ELECTRIC SERVICES INC	3,798.40	563100	3958	PM INSP-ETOWN pay invoice 3958	APR-2010
BRAY ELECTRIC SERVICES INC	2,298.79	593002	3960	INV#3960, INV DTE 4-4-10	APR-2010
BRAY ELECTRIC SERVICES INC	1,355.16	566900	3967	PM INSPECTIONS-ETOWN pay invoice 3967	APR-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566900	3968	pay invoice 3968	MAY-2010
BRAY ELECTRIC SERVICES INC	926.64	566900	3971	pay invoice 3971	APR-2010
BRAY ELECTRIC SERVICES INC	1,226.60	566900	3980	pay invoice 3980	MAY-2010
BRAY ELECTRIC SERVICES INC	1,755.34	566900	3985	pay invoice 3985	APR-2010
BRAY ELECTRIC SERVICES INC	2,848.80	563100	3987	pay invoice 3987	APR-2010
BRAY ELECTRIC SERVICES INC	2,298.79	593002	3991	INV#3991 INV DTE 4-18-10 PM INSPECTIONS - ETOWN	MAY-2010
BRAY ELECTRIC SERVICES INC	2,515.75	566900	3992	pay invoice 3992	MAY-2010
BRAY ELECTRIC SERVICES INC	1,916.98	593002	3994	LABOR	MAY-2010
BRAY ELECTRIC SERVICES INC	1,240.03	594001	3994	EQUIPMENT/MATERIALS	MAY-2010
BRAY ELECTRIC SERVICES INC	448.18	594001	3994	LABOR	MAY-2010

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BRAY ELECTRIC SERVICES INC	288.40	593002	3994	EQUIPMENT/MATERIALS	MAY-2010
BRAY ELECTRIC SERVICES INC	2,318.99	593002	3996	INV#3996, INV DTE 5-1-10 PM INSPECTIONS-ETOWN	MAY-2010
BRAY ELECTRIC SERVICES INC	660.68	593002	3997	EQUIPMENT/MATERIALS	MAY-2010
BRAY ELECTRIC SERVICES INC	146.76	593002	3997	LABOR	MAY-2010
BRAY ELECTRIC SERVICES INC	474.80	571100	4001	pay invoice 4001	MAY-2010
BRAY ELECTRIC SERVICES INC	204.72	571100	4008	pay invoice 4008	MAY-2010
BRAY ELECTRIC SERVICES INC	1,508.27	566900	4011	pay invoice 4011	MAY-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4013	pay invoice 4013	MAY-2010
BRAY ELECTRIC SERVICES INC	1,195.63	566900	4014	pay invoice 4014	MAY-2010
BRAY ELECTRIC SERVICES INC	1,195.63	566900	4015	pay invoice 4015	MAY-2010
BRAY ELECTRIC SERVICES INC	2,039.59	593002	4017	INV#4017 INV DTE 5-16-10 PM INSPECTIONS - ETOWN	JUN-2010
BRAY ELECTRIC SERVICES INC	1,783.33	566900	4022	pay invoice 4022	MAY-2010
BRAY ELECTRIC SERVICES INC	523.01	566100	4025	pay invoice 4025	MAY-2010
BRAY ELECTRIC SERVICES INC	1,756.32	566900	4027	pay invoice 4027	JUN-2010
BRAY ELECTRIC SERVICES INC	1,702.88	566100	4029	pay invoice 4029	MAY-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4032	pay invoice 4032	MAY-2010
BRAY ELECTRIC SERVICES INC	1,899.20	563100	4034	pay invoice 4034	MAY-2010
BRAY ELECTRIC SERVICES INC	1,359.71	566900	4038	pay invoice 482987	JUN-2010
BRAY ELECTRIC SERVICES INC	1,057.84	566900	4048	pay invoice 4048	JUN-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4049	pay invoice 4049	JUN-2010
BRAY ELECTRIC SERVICES INC	450.00	566900	4051	pay invoice 4051	JUN-2010
BRAY ELECTRIC SERVICES INC	1,899.20	563100	4056	pay invoice 4056	JUN-2010
BRAY ELECTRIC SERVICES INC	720.33	566900	4059	pay invoice 4059	JUN-2010
BRAY ELECTRIC SERVICES INC	3,480.14	593002	4068	INV#4068 INV DTE: 5-16-10 PM INSPECTIONS ELIZABETHTOWN	JUN-2010
BRAY ELECTRIC SERVICES INC	1,382.43	566900	4069	pay invoice 4069	JUL-2010
BRAY ELECTRIC SERVICES INC	915.80	566900	4071	pay invoice 4071	JUN-2010
BRAY ELECTRIC SERVICES INC	573.79	566900	4073	pay invoice 4073	JUN-2010
BRAY ELECTRIC SERVICES INC	1,611.84	566900	4077	pay invoice 4077	JUN-2010
BRAY ELECTRIC SERVICES INC	1,880.51	563100	4080	pay invoice 4080	JUN-2010
BRAY ELECTRIC SERVICES INC	4,597.28	563100	4088	pay invoice 4088	JUL-2010
BRAY ELECTRIC SERVICES INC	600.60	566900	4094	pay invoice 4094	JUL-2010
BRAY ELECTRIC SERVICES INC	474.80	571100	4096	pay invoice 4096	JUL-2010
BRAY ELECTRIC SERVICES INC	5,977.04	560900	4097	pay invoice 4097	JUL-2010
BRAY ELECTRIC SERVICES INC	483.90	571100	4098	pay invoice 4098	JUL-2010
BRAY ELECTRIC SERVICES INC	1,479.93	593002	4099	INV#4099, INV DTE: 6-27-10 PM INSPECTIONS ELIZABETHTOWN	JUL-2010
BRAY ELECTRIC SERVICES INC	1,576.41	566900	4101	pay invoice 4101	JUL-2010
BRAY ELECTRIC SERVICES INC	1,257.58	566900	4103	pay invoice 4103	JUL-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4104	pay invoice 482987	JUL-2010
BRAY ELECTRIC SERVICES INC	144.80	593002	4111	LABOR	JUL-2010
BRAY ELECTRIC SERVICES INC	92.00	593002	4111	EQUIPMENT/MATERIALS	JUL-2010
BRAY ELECTRIC SERVICES INC	3,758.29	563100	4117	pay invoice 4117	SEP-2010
BRAY ELECTRIC SERVICES INC	611.33	566900	4120	pay invoice 4120	AUG-2010
BRAY ELECTRIC SERVICES INC	754.38	566900	4123	pay invoice 4123	AUG-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566900	4125	pay invoice 4125	AUG-2010
BRAY ELECTRIC SERVICES INC	1,038.33	566900	4127	pay invoice 482987	AUG-2010
BRAY ELECTRIC SERVICES INC	3,900.74	566900	4132	pay invoice 4132	AUG-2010
BRAY ELECTRIC SERVICES INC	218.02	560900	4132	pay invoice 4132	AUG-2010
BRAY ELECTRIC SERVICES INC	1,920.43	593002	4133	INV#4133, INV DTE 5-22-10 PM INSPECTIONS-ELIZABETHTOWN	JUL-2010
BRAY ELECTRIC SERVICES INC	2,647.33	593002	4134	INV#4134, INV DTE 7-10-10 PM INSPECTIONS-ELIZABETHTOWN	JUL-2010

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BRAY ELECTRIC SERVICES INC	1,942.27	593002	4135	INV#4135, INV DTE 6-30-10 PM INSPECTIONS - ELIZABETHTOWN	AUG-2010
BRAY ELECTRIC SERVICES INC	3,798.40	563100	4139	pay invoice 4139	JUL-2010
BRAY ELECTRIC SERVICES INC	402.19	566900	4143	pay invoice 4143	JUL-2010
BRAY ELECTRIC SERVICES INC	1,667.27	566900	4148	pay invoice 4148	JUL-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4152	pay invoice 4152	JUL-2010
BRAY ELECTRIC SERVICES INC	1,395.74	560900	4153	pay invoice 4153	JUL-2010
BRAY ELECTRIC SERVICES INC	543.12	593001	4154	LABOR	JUL-2010
BRAY ELECTRIC SERVICES INC	84.00	593001	4154	EQUIPMENT/MATERIALS	JUL-2010
BRAY ELECTRIC SERVICES INC	1,108.80	582100	4155	mowing at clinton	AUG-2010
BRAY ELECTRIC SERVICES INC	2,543.38	593002	4157	INV#4157, INV DTE 7-25-10 PM INSPECTIONS-ELIZABETHTOWN	AUG-2010
BRAY ELECTRIC SERVICES INC	1,621.84	566900	4161	pay invoice 4161	AUG-2010
BRAY ELECTRIC SERVICES INC	440.56	571100	4165	pay invoice 4165	AUG-2010
BRAY ELECTRIC SERVICES INC	686.40	566900	4169	pay invoice 4169	AUG-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4172	pay invoice 4172	AUG-2010
BRAY ELECTRIC SERVICES INC	1,536.44	566900	4174	pay invoice 4174	AUG-2010
BRAY ELECTRIC SERVICES INC	2,680.26	593002	4175	INV #4175, INV DTE 8-8-10 PM INSPECTIONS - ELIZABETHTOWN	AUG-2010
BRAY ELECTRIC SERVICES INC	1,120.20	566900	4176	pay invoice 4176	AUG-2010
BRAY ELECTRIC SERVICES INC	1,971.69	566900	4177	pay invoice 4177	AUG-2010
BRAY ELECTRIC SERVICES INC	214.50	566900	4185	pay invoice 4185	AUG-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4189	pay invoice 4189	AUG-2010
BRAY ELECTRIC SERVICES INC	1,226.60	566900	4192	pay invoice 4192	AUG-2010
BRAY ELECTRIC SERVICES INC	2,917.20	560900	4193	pay invoice 4193	AUG-2010
BRAY ELECTRIC SERVICES INC	1,371.98	566900	4199	pay invoice 4199	AUG-2010
BRAY ELECTRIC SERVICES INC	1,297.79	593002	4201	INV#4201 INV DTE 8-14-10 PM INSPECTIONS- ELIZABETHTOWN	SEP-2010
BRAY ELECTRIC SERVICES INC	779.68	593002	4202	INV#4202 INV DTE 8-14-10 PM INSPECTIONS - ELIZABETHTOWN	SEP-2010
BRAY ELECTRIC SERVICES INC	2,478.20	566900	4210	pay invoice 4210	SEP-2010
BRAY ELECTRIC SERVICES INC	4,375.60	560900	4213	pay invoice 4213	SEP-2010
BRAY ELECTRIC SERVICES INC	1,579.54	566900	4214	pay invoice 4214	SEP-2010
BRAY ELECTRIC SERVICES INC	1,243.32	566900	4218	pay invoice 4218	SEP-2010
BRAY ELECTRIC SERVICES INC	644.96	593002	4221	LABOR	OCT-2010
BRAY ELECTRIC SERVICES INC	546.40	593002	4221	EQUIPMENT/MATERIALS	OCT-2010
BRAY ELECTRIC SERVICES INC	445.38	593002	4222	LABOR	OCT-2010
BRAY ELECTRIC SERVICES INC	403.25	594001	4222	LABOR	OCT-2010
BRAY ELECTRIC SERVICES INC	251.97	593002	4222	EQUIPMENT/MATERIALS	OCT-2010
BRAY ELECTRIC SERVICES INC	203.67	593002	4222	LABOR	OCT-2010
BRAY ELECTRIC SERVICES INC	125.00	593002	4222	EQUIPMENT/MATERIALS	OCT-2010
BRAY ELECTRIC SERVICES INC	125.00	594001	4222	EQUIPMENT/MATERIALS	OCT-2010
BRAY ELECTRIC SERVICES INC	400.00	566900	4223	Bray Electric Services, Inc. Invoice # 4223 - Training services	OCT-2010
BRAY ELECTRIC SERVICES INC	794.35	560900	4226	pay invoice 4226	SEP-2010
BRAY ELECTRIC SERVICES INC	1,318.46	560900	4228	pay invoice 482987	OCT-2010
BRAY ELECTRIC SERVICES INC	1,014.20	566100	4228	pay invoice 482987	OCT-2010
BRAY ELECTRIC SERVICES INC	1,382.43	566900	4230	pay invoice 4230	SEP-2010
BRAY ELECTRIC SERVICES INC	1,153.50	566900	4233	pay invoice 4233	SEP-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566900	4239	pay invoice 4239	SEP-2010
BRAY ELECTRIC SERVICES INC	1,325.88	566900	4249	PAY INVOICE 4249	OCT-2010
BRAY ELECTRIC SERVICES INC	85.80	566900	4251	PAY INVOICE 4251	OCT-2010
BRAY ELECTRIC SERVICES INC	1,707.93	566900	4253	PAY INVOICE 4253	OCT-2010
BRAY ELECTRIC SERVICES INC	530.78	571100	4254	pay invoice 4254	OCT-2010

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BRAY ELECTRIC SERVICES INC	1,511.20	566900	4255	pay invoice 4255	OCT-2010
BRAY ELECTRIC SERVICES INC	1,279.20	560900	4258	pay invoice 4258	NOV-2010
BRAY ELECTRIC SERVICES INC	1,444.05	563100	4259	pay invoice 4259	NOV-2010
BRAY ELECTRIC SERVICES INC	592.97	593002	4262	EQUIPMENT/MATERIALS	OCT-2010
BRAY ELECTRIC SERVICES INC	289.60	593002	4262	LABOR	OCT-2010
BRAY ELECTRIC SERVICES INC	171.60	566900	4266	pay invoice 4266	OCT-2010
BRAY ELECTRIC SERVICES INC	1,668.04	566900	4267	pay invoice 4267	OCT-2010
BRAY ELECTRIC SERVICES INC	1,167.80	566900	4272	pay invoice 4272	OCT-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4295	pay invoice 4295	NOV-2010
BRAY ELECTRIC SERVICES INC	1,309.20	566900	4298	pay invoice 4298	NOV-2010
BRAY ELECTRIC SERVICES INC	1,668.04	566900	4299	pay invoice 4299	NOV-2010
BRAY ELECTRIC SERVICES INC	235.54	563100	4301	pay invoice 4301	DEC-2010
BRAY ELECTRIC SERVICES INC	1,166.73	593002	4309	INV #4309, INV DATE 11-14-10 PM INSPECTIONS- ELIZABETHTOWN OPS	DEC-2010
BRAY ELECTRIC SERVICES INC	128.70	566900	4310	pay invoice 4310	NOV-2010
BRAY ELECTRIC SERVICES INC	1,668.04	566900	4316	pay invoice 4316	NOV-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4318	pay invoice 4318	NOV-2010
BRAY ELECTRIC SERVICES INC	1,267.90	566900	4319	pay invoice 4319	DEC-2010
BRAY ELECTRIC SERVICES INC	1,239.56	566100	4331	pay invoice 4331	DEC-2010
BRAY ELECTRIC SERVICES INC	1,198.89	566900	4338	pay invoice 4338	DEC-2010
BRAY ELECTRIC SERVICES INC	1,208.96	566900	4340	pay invoice 4340	DEC-2010
BRAY ELECTRIC SERVICES INC	1,018.45	566900	4342	pay invoice 4342	DEC-2010
BRAY ELECTRIC SERVICES INC	2,374.74	593002	4345	INV#4345, INV DTE: 11-28-10 PM INSPECTIONS- ELIZABETHTOWN	DEC-2010
BRAY ELECTRIC SERVICES INC	2,871.21	593002	4348	INV#4348, 4349 INV DTE 12-10-10 PM INSPECTIONS-ETOWN & REPORT CARD INVOICE	DEC-2010
BRAY ELECTRIC SERVICES INC	636.76	593002	4349	INV#4348, 4349 INV DTE 12-10-10 PM INSPECTIONS-ETOWN & REPORT CARD INVOICE	DEC-2010
BRAY ELECTRIC SERVICES INC	950.40	582100	4350	mowing	DEC-2010
BRAY ELECTRIC SERVICES INC	876.62	566900	4353	pay invoice 4353	JAN-2011
BRAY ELECTRIC SERVICES INC	179.58	566100	4353	pay invoice 4353	JAN-2011
BRAY ELECTRIC SERVICES INC	1,646.93	566900	4364	pay invoice 4364	JAN-2011
BRAY ELECTRIC SERVICES INC	1,544.00	566900	4367	pay invoice 4367	JAN-2011
BRAY ELECTRIC SERVICES INC	1,369.83	566900	4369	pay invoice 4369	JAN-2011
BRAY ELECTRIC SERVICES INC	2,803.04	566900	4381	pay invoice 4381	JAN-2011
BRAY ELECTRIC SERVICES INC	121.50	566900	4383	pay invoice 4383	JAN-2011
BRAY ELECTRIC SERVICES INC	1,038.44	566900	4392	pay invoice 4392	JAN-2011
BRAY ELECTRIC SERVICES INC	1,517.33	566900	4408	pay invoice 4408	JAN-2011
BRAY ELECTRIC SERVICES INC	1,389.60	566900	4410	pay invoice 4410	JAN-2011
BRAY ELECTRIC SERVICES INC	1,156.28	566900	4412	pay invoice 4412	JAN-2011
BRAY ELECTRIC SERVICES INC	267.83	594001	4413	LABOR	JAN-2011
BRAY ELECTRIC SERVICES INC	78.75	594001	4413	EQUIPMENT/MATERIALS	JAN-2011
BRAY ELECTRIC SERVICES INC	535.68	566900	4415	pay invoice 4415	JAN-2011
BRAY ELECTRIC SERVICES INC	1,760.17	566900	4425	pay invoice 4425	FEB-2011
BRAY ELECTRIC SERVICES INC	1,644.08	566900	4428	pay invoice 4428	FEB-2011
BRAY ELECTRIC SERVICES INC	1,263.48	566900	4429	pay invoice 4429	FEB-2011
BRAY ELECTRIC SERVICES INC	4,152.80	571100	4437	pay invoice 4437	FEB-2011
BRAY ELECTRIC SERVICES INC	485.80	571100	4441	pay invoice 4441	FEB-2011
BRAY ELECTRIC SERVICES INC	485.80	566100	4447	pay invoice 4447	FEB-2011
BRAY ELECTRIC SERVICES INC	485.80	571100	4447	pay invoice 4447	FEB-2011
BRAY ELECTRIC SERVICES INC	1,349.26	566900	4450	pay invoice 4450	FEB-2011
BRAY ELECTRIC SERVICES INC	1,648.40	566900	4452	pay invoice 4452	FEB-2011
BRAY ELECTRIC SERVICES INC	1,624.35	566900	4454	pay invoice 4454	FEB-2011
BRAY ELECTRIC SERVICES INC	5,419.30	571100	4456	pay invoice 4456	MAR-2011
BRAY ELECTRIC SERVICES INC	1,002.45	560900	4462	pay invoice 4462	MAR-2011
BRAY ELECTRIC SERVICES INC	1,814.35	566900	4465	pay invoice 4465	MAR-2011

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BRAY ELECTRIC SERVICES INC	1,696.06	566900	4467	pay invoice 4467	MAR-2011
BRAY ELECTRIC SERVICES INC	1,916.74	566900	4470	pay invoice 4470	MAR-2011
BRAY ELECTRIC SERVICES INC	171.60	588100	4477	PSRT Training - WW-WS - Invoice 4477	MAR-2011
BRAY ELECTRIC SERVICES INC	485.80	571100	4483	pay invoice 4483	MAR-2011
BRAY ELECTRIC SERVICES INC	97.16	566100	4483	pay invoice 4483	MAR-2011
BRAY ELECTRIC SERVICES INC	1,790.60	566900	4484	pay invoice 4484	MAR-2011
BRAY ELECTRIC SERVICES INC	1,648.40	566900	4486	pay invoice 4486	MAR-2011
BRAY ELECTRIC SERVICES INC	1,599.13	566900	4489	pay invoice 4489	MAR-2011
BRAY ELECTRIC SERVICES INC	519.10	571100	4492	pay invoice 4492	MAR-2011
BRAY ELECTRIC SERVICES INC	569.74	593002	4495	LABOR	MAR-2011
BRAY ELECTRIC SERVICES INC	1,215.16	935403	4496	LABOR	MAR-2011
BRAY ELECTRIC SERVICES INC	607.59	935403	4496	MATERIALS	MAR-2011
BRAY ELECTRIC SERVICES INC	277.36	594001	38763	LABOR	FEB-2010
BRAY ELECTRIC SERVICES INC	2,499.15	593002	3637A	INV#3637, M INSPECTIONS-ETOWN	OCT-2009
BREHOB CORPORATION	600.00	513100	503694	perform crane inspection	MAY-2009
BREHOB CORPORATION	350.00	513100	503694	Transportation, etc. necessary to perform hoist inspections	MAY-2009
BREHOB CORPORATION	520.00	513100	503941	labor to make adjustments to the cranes after inspection	MAY-2009
BREHOB CORPORATION	250.00	513100	503941	Transportation necessary for technicians to complete service work to 60-ton hoist	MAY-2009
BREHOB CORPORATION	(2,378.00)	513100	508334	CORRECT ACCT	FEB-2010
BREHOB CORPORATION	291.18	513100	508334	CORRECT SALES TAX	FEB-2010
BREHOB CORPORATION	2,475.00	513100	508334	#1 Crane labor to replace load brake pads	JUL-2009
BREHOB CORPORATION	2,378.00	513100	508334	material to replace brake pads on #1 crane	JUL-2009
BREHOB CORPORATION	240.00	513100	510511	labor to inspect hoist	SEP-2009
BREHOB CORPORATION	1,050.00	513100	529992	Outside services/transportation necessary to complete 2010 Annual Crane Inspection	JUL-2010
BREHOB CORPORATION	150.00	513100	529992	Labor necessary to complete 2010 Annual Crane Inspection	JUL-2010
BREHOB CORPORATION	900.00	513100	533197	Replace DC brake controller & brake actuator on 10-ton Shawbox Crane	AUG-2010
BREHOB CORPORATION	863.00	513100	533197	Materials needed to complete repairs to 10-ton Shawbox Crane	AUG-2010
BRIDGEWAY SOFTWARE INC	25,200.00	923900	21390	Bridgeway Software 3 year hosting contract. Not a software purchase.	DEC-2009
BROCK SERVICES LTD	2,770.00	512100	0559117SCI	Preliminary Engineering Services for Unit 3 Boiler Scaffolding	MAY-2010
BROWN WILLIAMS MOORHEAD AND QUINN INC	863.79	561590	BROWNW100509	Atty consultant fees 3.5 hours	NOV-2009
BROWN WILLIAMS MOORHEAD AND QUINN INC	123.40	561590	BROWNW110509	Atty consultant fees 3.5 hours	NOV-2009
BROWNS VALLEY TRUCK EQUIPMENT LLC	1,022.00	511100	2219	Commercial polyethylene salt spreader	JAN-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	248.00	511100	2219	Labor to install salt spreader	JAN-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	(402.81)	511100	2566	Green River -- repl. brakes on water truck	MAR-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	248.00	511100	2566	Labor necessary to replace brakes on water truck	MAR-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	227.12	511100	2566	Brake drum	MAR-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	104.12	511100	2566	Relined shoe	MAR-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	47.73	511100	2566	Scot seal	MAR-2011
BROWNS VALLEY TRUCK EQUIPMENT LLC	23.84	511100	2566	Brake kit	MAR-2011
BROWNSTOWN ELECTRIC SU #091628	71.04	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
BROWNSTOWN ELECTRIC SU #091628	71.04	588100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
BROWNSTOWN ELECTRIC SU #529366	106.56	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
BROWNSTOWN ELECTRIC SU #597757	612.45	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
BRYAN CAVE LLP	1,966.00	923900	9815301	PROFESSIONAL SERVICES	FEB-2010
BRYAN CAVE LLP	1,607.50	923900	9821577	PROFESSIONAL SERVICES	DEC-2009
BRYAN CAVE LLP	336.00	923900	9854784	Professional Services - General Advice	MAY-2010
BRYAN CAVE LLP	12,372.50	923100	9863189	PROFESSIONAL SERVICES	JUN-2010

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BRYAN CAVE LLP	2,272.50	923100	9872968	PROFESSIONAL SERVICES	JUL-2010
BRYAN CAVE LLP	3,748.79	923900	9898393	PROFESSIONAL SERVICES	OCT-2010
BRYAN CAVE LLP	126.00	923900	9924170	PROFESSIONAL SERVICES	DEC-2010
BRYAN CAVE LLP	875.42	923900	9935311	PROFESSIONAL SERVICES	FEB-2011
BRYANT-BURNETT HTC & A #107846	126.10	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
BRYANT-BURNETT HTC & A #107846	361.80	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BRYANTS SHEET METAL INC	190.80	935403	33656	Req to pay for Invoice #33656(Sheet Metal/labor for Cafe vending	SEP-2009
BT CONFERENCING VIDEO INC	2,036.91	921003	INV037803	BT Conferencing Support One Care On-Site Plus for Tandberg 6000 MXP Profile, 1 year	JUN-2010
BUCCIERO CONSULTING LLC	2,821.06	566900	BUCC2010020	Professional Services for October 2010	DEC-2010
BUCCIERO CONSULTING LLC	1,592.50	566900	BUCC2010027	November 2010-Professional Svcs Bucciero Consulting - Joe	DEC-2010
BUCCIERO CONSULTING LLC	16,954.74	560900	BUCC2010028	Joe Bucciero-December 2010 Invoice	DEC-2010
BUCCIERO CONSULTING LLC	1,137.50	560900	BUCC2011003	Joe Bucciero January Invoice	FEB-2011
BUCCIERO CONSULTING LLC	2,161.25	560900	BUCC2011006	Joe Bucciero Feb Invoice-Compliance Consulting	MAR-2011
BULK CONVEYOR SERVICES INC	10,000.00	506109	S08110303	LABOR, MOBILIZATION AND DEMOBILIZATION FOR THE GHENT 1 TEMPORARY SO3 INJECTION SYSTEM	JAN-2009
BULLDOG DIVING INC	14,510.04	513100	1899	ADDITIONAL EQUIPMENT AND LABOR FOR WORK ON RIVER	FEB-2009
BULLDOG DIVING INC	25,000.00	513100	1899	SUPPLY EQUIPMENT AND DIVERS TO CLEAN OUT THE TRAVELING SCREEN INTAKES AND PUMP SUCTION WELLS	FEB-2009
BULLDOG DIVING INC	1,750.00	513100	2008	Labor necessary to remove suction bell from 4-2 circ. water pump	MAR-2010
BULLDOG DIVING INC	425.00	513100	2008	Material/equipment necessary to remove suction bell from 4-2 circ. water pump	MAR-2010
BULLDOG DIVING INC	3,811.80	542100	2014	PERFORMED DIVING ON 725 PIN ELEVATION FOR SURVEYING	MAY-2010
BURGESS MACHINERY LLC	860.00	512005	231	LABOR TO REPAIR HYDRAULIC LEAK ON LIMESTONE HANDLING EQUIPMENT BARGE	JAN-2009
BURGESS MACHINERY LLC	1,450.00	512005	257	PERFORM SCHEDULED SERVICE ON LIEBHERR E984 (LIMESTONE EXCAVATOR)	MAR-2009
BURGESS MACHINERY LLC	1,125.00	512005	284	LABOR TO SERVICE THE LIEBHERR 984E	MAY-2009
BURGESS MACHINERY LLC	1,080.00	512005	425	PERFORM SCHEDULED SERVICE ON LIEBHERR 984E	JAN-2010
BURGESS MACHINERY LLC	10,719.90	512005	436	MATERIAL TO REPAIR LIMESTONE UNLOADER EXCAVATOR	JUL-2010
BURGESS MACHINERY LLC	1,500.00	512005	537	LABOR TO REPAIR SEALING CLAM SHELL	JUL-2010
BURGESS MACHINERY LLC	412.50	512005	554	LABOR TO REPAIR HYDRAULIC LINE ON LIMESTONE UNLOADER	SEP-2010
BURGESS MACHINERY LLC	585.00	512005	618	LABOR TO GREASE/LUBE LIMESTONE UNLOADER	DEC-2010
BURGESS MACHINERY LLC	510.00	512005	663	LABOR TO REPAIR FROZEN LINE ON LIMESTONE UNLOADER	DEC-2010
BURGESS MACHINERY LLC	3,600.00	512005	60402	LABOR TO REPLACE ALL HOSE ON LIEBHERR 984 (LIMESTONE UNLOADER)	FEB-2011
BURGESS MACHINERY LLC	1,125.00	512005	305002	LABOR TO SERVICE LIMESTONE UNLOADER EXCAVATOR	AUG-2009
BURGESS MACHINERY LLC	1,700.00	512005	440002	REPAIRS PERFORMED ON LIMESTONE UNLOADER	OCT-2010
BURGESS MACHINERY LLC	1,475.00	512005	464002	ONE YEAR INSPECTION OF THE LIEBHERR 984E	MAY-2010
BURGESS MACHINERY LLC	1,080.00	512005	464003	LABOR TO PERFORM 500 HOUR SERVICE ON LIEBHERR 984E	MAY-2010

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BURGESS MACHINERY LLC	1,500.00	512005	530002	SERVICE AND LABOR ON LIMESTONE UNLOADER EXCAVATOR	JUL-2010
BURGESS MACHINERY LLC	1,125.00	512005	305002A	PERFORM THE 250 HR SERVICE ON THE LIEBHERR 984 S/N 0101	JAN-2010
BURGESS MACHINERY LLC	1,080.00	512005	375MIT	LABOR TO SERVICE LIEBHERR E984	JAN-2010
BURGESS MACHINERY LLC	720.00	512005	P436HYD	FIELD SERVICE REQUIRED ON THE LIMESTONE EXCAVATOR AND MOBIL SYNTEK HYDRAULIC OIL	AUG-2010
BURNS AND MC DONNELL	10,890.00	923100	546091	adjusted distribution	MAR-2010
BURNS AND MC DONNELL	2,528.97	502900	555411	ORLANDO & BLACK: Thermal studies at units with once through cooling	MAY-2010
BURNS AND MC DONNELL	7,310.85	502900	555412	ORLANDO & BLACK: Thermal studies at units with once through cooling	JUN-2010
BURNS AND MC DONNELL	563.74	502900	555413	ORLANDO & BLACK: Thermal studies at units with once through cooling	JUL-2010
BURNS AND MC DONNELL	1,196.44	502900	555414	ORLANDO & BLACK: Thermal studies at units with once through cooling	AUG-2010
BURNS AND MC DONNELL	1,755.82	502900	555415	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	SEP-2010
BURNS AND MC DONNELL	1,421.25	502900	555416	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	SEP-2010
BURNS AND MC DONNELL	1,805.92	502900	555417	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	OCT-2010
BURNS AND MC DONNELL	642.23	502900	555418	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	NOV-2010
BURNS AND MC DONNELL	374.78	502900	555419	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	DEC-2010
BURNS AND MC DONNELL	2,671.82	502900	5554110	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	JAN-2011
BURNS AND MC DONNELL	729.94	502900	5554111	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	FEB-2011
BURNS AND MC DONNELL	5,230.80	502900	5554112	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	MAR-2011
BURROWS WRECKER SERVIC #798791	262.50	588100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
BUSINESS VISIONS	830.55	923900	374	Business Visions Inv #374 dated 7/7/2010 consulting services	JUL-2010
BUSINESS VISIONS	1,602.30	923900	375	Inv #375 dated 9/23/10 from Business Visions for services performed for Health & Safety.	OCT-2010
BUSINESS VISIONS	1,139.25	923900	381	Business Visions Inv #381 dated 12/20/10 for services performed for Health & Safety - approved by Barbara Hawkins.	JAN-2011
BUSINESS VISIONS	1,672.50	923900	BUSINE081909	Personal Coaching Invoice from Business Visions . No inv # listed.	AUG-2009
BUTLER FLOORING SERVICES LLC	2,255.00	935403	210ER10	CORRECT SALES TAX VSD	AUG-2010
BUTLER FLOORING SERVICES LLC	643.50	921004	MC10123	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	FEB-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC101230210	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAR-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC101230310	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAR-2010

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BUTLER FLOORING SERVICES LLC	390.00	921004	MC1012311	CORRECT SALES TAX VSD	DEC-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC1012312	CORRECT SALES TAX VSD	JAN-2011
BUTLER FLOORING SERVICES LLC	390.00	921004	MC101232	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAY-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC101233	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	APR-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC1012330310	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	APR-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC1012330510	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	JUN-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC101237	CORRECT SALES TAX VSD	JUL-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC10123OCT	CORRECT SALES TAX VSD	OCT-2010
BUTLER FLOORING SERVICES LLC	390.00	921004	MC10123SEPT	CORRECT SALES TAX VSD	SEP-2010
BUTLER FLOORING SERVICES LLC	735.00	935403	MC10147	CORRECT SALES TAX VSD	FEB-2011
BUTLER FLOORING SERVICES LLC	735.00	935403	MC1014702	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	735.00	935403	MC1014712	CORRECT SALES TAX VSD	JAN-2011
BUTLER FLOORING SERVICES LLC	390.00	921004	MC1112201	CORRECT SALES TAX VSD	FEB-2011
BUTLER FLOORING SERVICES LLC	390.00	921004	MC1112202	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	1,104.00	921004	MT08593	BUTLER FLOORING	JAN-2009
BUTLER FLOORING SERVICES LLC	678.50	921004	MT08818	BUTLER FLOORING	FEB-2009
BUTLER FLOORING SERVICES LLC	1,069.50	921004	MT09438	CORRECT SALES TAX ACCT	DEC-2009
BUTLER FLOORING SERVICES LLC	(1,069.50)	921004	MT09438	CORRECT SALES TAX ACCT	DEC-2009
BUTLER FLOORING SERVICES LLC	1,069.50	921004	MT09438	BUTLER FLOORING	MAR-2009
BUTLER FLOORING SERVICES LLC	655.50	921004	MT09491	BUTLER FLOORING	APR-2009
BUTLER FLOORING SERVICES LLC	1,163.80	921004	MT09500	BUTLER FLOORING	MAY-2009
BUTLER FLOORING SERVICES LLC	713.00	921004	MT09553	BUTLER FLOORING	JUN-2009
BUTLER FLOORING SERVICES LLC	906.20	921004	MT09573	BUTLER FLOORING	AUG-2009
BUTLER FLOORING SERVICES LLC	1,639.90	921004	MT09609	CORRECT SALES TAX ACCT	MAR-2010
BUTLER FLOORING SERVICES LLC	(1,639.90)	921004	MT09609	CORRECT SALES TAX ACCT	MAR-2010
BUTLER FLOORING SERVICES LLC	1,639.90	921004	MT09609	BUTLER FLOORING	AUG-2009
BUTLER FLOORING SERVICES LLC	1,337.44	921004	MT09640	CORRECT SALES TAX ACCT	APR-2010
BUTLER FLOORING SERVICES LLC	(1,337.44)	921004	MT09640	CORRECT SALES TAX ACCT	APR-2010
BUTLER FLOORING SERVICES LLC	1,337.44	921004	MT09640	BUTLER FLOORING	OCT-2009
BUTLER FLOORING SERVICES LLC	2,189.60	921004	MT09655	BUTLER FLOORING	OCT-2009
BUTLER FLOORING SERVICES LLC	2,553.00	921004	MT09714	CORRECT SALES TAX ACCT SLR	OCT-2010
BUTLER FLOORING SERVICES LLC	1,161.30	921004	MT09732	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010
BUTLER FLOORING SERVICES LLC	5,087.50	923100	MT09758	RESTORATIVE CARPET CLEANING AS PER INV #MT09-758 DATED 11/30/09	MAY-2010
BUTLER FLOORING SERVICES LLC	879.55	921004	MT09762	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010
BUTLER FLOORING SERVICES LLC	4,697.00	935403	MT09770	CARPET CLEANING ONE QUALITY BLDG DURING MONTH OF DECEMBER AS PER INV MT09-770 DATED 12/29/09	MAR-2010
BUTLER FLOORING SERVICES LLC	1,381.80	921004	MT10404	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	JUN-2010
BUTLER FLOORING SERVICES LLC	1,293.60	921004	MT10427	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010

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BUTLER FLOORING SERVICES LLC	3,025.75	921004	MT10472	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	APR-2010
BUTLER FLOORING SERVICES LLC	1,969.80	921004	MT10496	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAY-2010
BUTLER FLOORING SERVICES LLC	1,193.15	921004	MT10539	CORRECT SALES TAX VSD	JUN-2010
BUTLER FLOORING SERVICES LLC	2,383.85	921004	MT1053910	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	1,625.82	921004	MT1053910A	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	1,865.30	921004	MT1053911	CORRECT SALES TAX VSD	DEC-2010
BUTLER FLOORING SERVICES LLC	2,026.30	921004	MT1053912	CORRECT SALES TAX VD	JAN-2011
BUTLER FLOORING SERVICES LLC	1,697.85	921004	MT105397	CORRECT SALES TAX VSD	AUG-2010
BUTLER FLOORING SERVICES LLC	3,116.40	921004	MT105398	CORRECT SALES TAX VSD	SEP-2010
BUTLER FLOORING SERVICES LLC	2,391.20	921004	MT105399	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	150.00	935403	MT10570	CORRECT SALES TAX VSD	JUL-2010
BUTLER FLOORING SERVICES LLC	520.00	921004	MT10628	CORRECT SALES TAX VSD	SEP-2010
BUTLER FLOORING SERVICES LLC	947.50	921004	MT1142001	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	1,435.00	921004	MT1142002	CORRECT SALES TAX VSD	MAR-2011
C & S H INC	160.00	580100	01DEC08	Consulting Services	JAN-2009
C & S H INC	2,886.69	583001	1JAN09	Consulting Services	MAR-2009
C & S H INC	599.30	583001	1FEB09	Consulting Services	MAR-2009
C & S H INC	473.05	580100	01OCT09	Consulting Services	NOV-2009
C & S H INC	7,876.21	923900	1DEC09	Consulting Services	FEB-2010
C & S H INC	180.00	580100	1DEC09	Consulting Services	FEB-2010
C & S H INC	6,525.23	923900	1JAN10	Consulting Services	FEB-2010
C & S H INC	490.00	923900	1JAN10	Consulting Services	FEB-2010
C & S H INC	96.78	901001	1JAN10	Consulting Services	FEB-2010
C & S H INC	6,813.32	923900	1FEB10	Consulting Services	MAR-2010
C & S H INC	7,843.15	923100	1MAR10	Consulting Services	APR-2010
C & S H INC	7,481.36	923900	01APR10	Consulting Services	JUN-2010
C & S H INC	6,166.40	923900	1MAY10	Consulting Services	JUL-2010
C & S H INC	390.95	588100	1MAY10	Consulting Services	JUL-2010
C & S H INC	7,698.03	923900	1JUN10	Consulting Services	AUG-2010
C & S H INC	189.90	580100	1JUN10	Consulting Services	AUG-2010
C & S H INC	8,414.00	923900	1JUL10	Consulting Services	AUG-2010
C & S H INC	18.35	580100	1JUL10	Consulting Services	AUG-2010
C & S H INC	8,380.22	923900	1AUG10	Consulting Services	SEP-2010
C & S H INC	8,072.37	923900	1SEP10	Consulting Services	NOV-2010
C & S H INC	7,839.47	923900	1OCT10	Consulting Services	NOV-2010
C & S H INC	58.13	580100	1OCT10	Consulting Services	NOV-2010
C & S H INC	15.40	921902	1OCT10	Consulting Services	NOV-2010
C & S H INC	9,539.99	923900	1NOV10	Consulting Services	DEC-2010
C & S H INC	9,320.99	923900	1DEC10	December services for Communications Dept	FEB-2011
C & S H INC	192.00	580100	1DEC10	December services for Communications Dept	FEB-2011
C & S H INC	8,916.66	923900	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	23.92	580100	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	23.91	921902	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	7,920.96	923900	1FEB11	Labor	MAR-2011
C & S H INC	132.61	556900	1FEB11	Labor	MAR-2011
C E POWER SOLUTIONS LLC	35.05	588100	10005	Labor	FEB-2009
C E POWER SOLUTIONS LLC	144.12	592100	10005	Labor	FEB-2009
C E POWER SOLUTIONS LLC	2,730.21	562100	10005	Labor	FEB-2009
C E POWER SOLUTIONS LLC	2,738.76	570100	10005	Labor	FEB-2009
C E POWER SOLUTIONS LLC	3,094.20	582100	10005	Labor	FEB-2009
C E POWER SOLUTIONS LLC	36.03	588100	10011	Labor	MAR-2009
C E POWER SOLUTIONS LLC	252.21	570100	10011	Labor	MAR-2009
C E POWER SOLUTIONS LLC	1,565.72	562100	10011	Labor	MAR-2009
C E POWER SOLUTIONS LLC	70.10	588100	10018	Labor	MAR-2009

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C E POWER SOLUTIONS LLC	648.54	592100	10018	Labor	MAR-2009
C E POWER SOLUTIONS LLC	835.69	570100	10018	Labor	MAR-2009
C E POWER SOLUTIONS LLC	2,161.80	562100	10018	Labor	MAR-2009
C E POWER SOLUTIONS LLC	5,491.32	582100	10018	Labor	MAR-2009
C E POWER SOLUTIONS LLC	248.29	588100	10023	Labor	MAR-2009
C E POWER SOLUTIONS LLC	1,314.84	570100	10023	Labor	MAR-2009
C E POWER SOLUTIONS LLC	2,710.61	582100	10023	Labor	MAR-2009
C E POWER SOLUTIONS LLC	5,315.32	562100	10023	Labor	MAR-2009
C E POWER SOLUTIONS LLC	586.61	588100	10031	Labor	APR-2009
C E POWER SOLUTIONS LLC	876.56	592100	10031	Labor	APR-2009
C E POWER SOLUTIONS LLC	3,271.89	570100	10031	Labor	APR-2009
C E POWER SOLUTIONS LLC	4,800.37	562100	10031	Labor	APR-2009
C E POWER SOLUTIONS LLC	4,833.00	582100	10031	Labor	APR-2009
C E POWER SOLUTIONS LLC	2,677.80	598100	10034	invoice no. 10034 (replaced 10014-rev)	APR-2009
C E POWER SOLUTIONS LLC	42,822.75	593002	10034	invoice no. 10034 (replaced 10014-rev)	APR-2009
C E POWER SOLUTIONS LLC	144.12	588100	10036	Labor	MAY-2009
C E POWER SOLUTIONS LLC	751.58	592100	10036	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,657.38	562100	10036	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,677.18	570100	10036	Labor	MAY-2009
C E POWER SOLUTIONS LLC	6,616.84	582100	10036	Labor	MAY-2009
C E POWER SOLUTIONS LLC	535.04	588100	10041	Labor	MAY-2009
C E POWER SOLUTIONS LLC	905.60	570100	10041	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,605.12	513100	10041	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,962.80	582100	10041	Labor	MAY-2009
C E POWER SOLUTIONS LLC	5,064.67	562100	10041	Labor	MAY-2009
C E POWER SOLUTIONS LLC	2,525.00	513100	10043	LOAD TESTING OF BROWN 3 BATTERIES	MAY-2009
C E POWER SOLUTIONS LLC	1,339.74	570100	10058	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,503.16	513100	10058	Labor	MAY-2009
C E POWER SOLUTIONS LLC	1,747.28	588100	10058	Labor	MAY-2009
C E POWER SOLUTIONS LLC	3,634.65	582100	10058	Labor	MAY-2009
C E POWER SOLUTIONS LLC	5,967.10	562100	10058	Labor	MAY-2009
C E POWER SOLUTIONS LLC	140.20	588100	10062	Labor	JUN-2009
C E POWER SOLUTIONS LLC	1,070.08	570100	10062	Labor	JUN-2009
C E POWER SOLUTIONS LLC	2,140.16	592100	10062	Labor	JUN-2009
C E POWER SOLUTIONS LLC	2,507.64	562100	10062	Labor	JUN-2009
C E POWER SOLUTIONS LLC	3,294.70	582100	10062	Labor	JUN-2009
C E POWER SOLUTIONS LLC	243.11	588100	10074	Labor	JUN-2009
C E POWER SOLUTIONS LLC	1,172.52	570100	10074	Labor	JUN-2009
C E POWER SOLUTIONS LLC	2,109.78	592100	10074	Labor	JUN-2009
C E POWER SOLUTIONS LLC	3,008.56	582100	10074	Labor	JUN-2009
C E POWER SOLUTIONS LLC	3,062.23	562100	10074	Labor	JUN-2009
C E POWER SOLUTIONS LLC	386.53	588100	10076	Labor	JUL-2009
C E POWER SOLUTIONS LLC	900.75	570100	10076	Labor	JUL-2009
C E POWER SOLUTIONS LLC	2,561.00	582100	10076	Labor	JUL-2009
C E POWER SOLUTIONS LLC	4,323.64	562100	10076	Labor	JUL-2009
C E POWER SOLUTIONS LLC	180.15	562100	10087	Labor	JUL-2009
C E POWER SOLUTIONS LLC	747.30	588100	10087	Labor	JUL-2009
C E POWER SOLUTIONS LLC	1,164.80	592100	10087	Labor	JUL-2009
C E POWER SOLUTIONS LLC	1,862.74	570100	10087	Labor	JUL-2009
C E POWER SOLUTIONS LLC	5,595.49	582100	10087	Labor	JUL-2009
C E POWER SOLUTIONS LLC	73.76	588100	10090	Labor	AUG-2009
C E POWER SOLUTIONS LLC	1,962.76	570100	10090	Labor	AUG-2009
C E POWER SOLUTIONS LLC	2,693.56	562100	10090	Labor	AUG-2009
C E POWER SOLUTIONS LLC	3,141.39	582100	10090	Labor	AUG-2009
C E POWER SOLUTIONS LLC	3,618.88	592100	10090	Labor	AUG-2009
C E POWER SOLUTIONS LLC	807.32	588100	10092	Labor	AUG-2009

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	100.89	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	592100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	147.52	570100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	147.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	147.52	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	148.53	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	164.98	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	179.35	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	182.16	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	184.40	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	187.06	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	187.40	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	187.94	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	194.87	562100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	194.87	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	194.87	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	201.78	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	582100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	229.40	570100	10150	Labor	OCT-2009
C E POWER SOLUTIONS LLC	240.05	582100	10150	Labor	OCT-2009

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	134.52	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	134.52	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.48	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	143.89	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	168.15	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	184.40	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	184.40	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	184.40	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	184.40	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	188.47	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	191.70	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	193.11	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	201.78	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	202.85	588100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	215.22	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	215.22	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	215.22	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	215.22	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	215.22	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	570100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	570100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	221.28	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	226.74	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	258.16	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	286.96	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	295.04	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	295.04	570100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	358.70	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	358.70	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	358.70	582100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	368.80	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	400.38	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	513.48	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	700.72	570100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	717.40	570100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	746.20	562100	10161	Labor	OCT-2009
C E POWER SOLUTIONS LLC	737.60	570100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	717.40	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	502.18	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	502.18	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	496.08	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	388.84	582100	10168	Labor	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	388.84	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	368.80	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	358.70	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	355.21	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	592100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	295.04	592100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	269.04	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	269.04	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	258.16	570100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	256.64	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	244.78	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	221.28	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	221.28	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	220.69	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	220.69	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	220.69	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	201.78	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	201.78	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	168.15	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	147.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	114.90	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	110.64	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	108.62	588100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	107.85	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	73.76	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	73.76	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	71.90	582100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	71.74	570100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	71.74	570100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	71.74	570100	10168	Labor	NOV-2009

KENTUCKY UTILITIES COMPANY
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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	67.26	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	36.88	562100	10168	Labor	NOV-2009
C E POWER SOLUTIONS LLC	2,880.00	513100	10172	LOAD TESTING OF BROWN 1 STATION BATTERIES AND INVERTER BATTERIES PER PROPOSAL 09- 9144	NOV-2009
C E POWER SOLUTIONS LLC	1,147.00	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	1,032.72	592100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	977.09	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	590.08	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	590.08	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	573.50	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	573.50	592100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	458.80	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	442.56	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	401.45	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	368.80	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	331.92	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	314.00	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	286.96	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	251.20	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	229.40	570100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	229.40	592100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	221.28	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	221.28	592100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	215.22	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	202.85	588100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	184.40	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	179.35	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	147.52	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	147.52	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	562100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	143.48	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	73.76	592100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	71.74	582100	10173	Labor	NOV-2009
C E POWER SOLUTIONS LLC	1,475.00	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	1,417.13	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	1,069.87	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	612.46	570100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	368.80	562100	10185	Labor	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	368.80	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	358.70	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	358.70	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	331.94	588100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	322.83	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	295.04	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	295.04	570100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	286.96	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	286.96	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	592100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	592100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	215.22	570100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	215.22	570100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	215.22	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	215.22	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	184.40	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	184.40	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	562100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	570100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	71.74	582100	10185	Labor	DEC-2009
C E POWER SOLUTIONS LLC	4,100.00	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	3,955.92	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	989.34	570100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	458.80	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	401.45	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	358.70	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	331.92	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	295.04	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	295.04	570100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	292.20	570100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	286.96	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	245.75	592100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	221.28	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	184.40	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	179.35	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	570100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	147.52	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	562100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	143.48	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	131.11	588100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	73.76	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	73.76	582100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	73.76	592100	10201	Labor	DEC-2009
C E POWER SOLUTIONS LLC	541.08	588100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	458.80	570100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	394.57	582100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	358.70	562100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	358.70	562100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	562100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	570100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	582100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	582100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	582100	10213	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	588100	10213	Labor	JAN-2010

KENTUCKY UTILITIES COMPANY
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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	462.45	570100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	430.44	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	405.68	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	368.80	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	570100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	570100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	295.04	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	286.96	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	259.44	935391	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	229.40	592100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	229.40	592100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	188.46	588100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	184.40	592100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	147.52	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	147.52	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	147.52	592100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	143.48	562100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	143.48	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	143.48	582100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	73.76	570100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	73.76	592100	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	1,809.72	570100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	1,147.00	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	970.56	592100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	885.12	570100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	860.25	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	590.08	570100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	590.08	592100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	573.50	573100	10230	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(573.50)	582100	10230	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	368.80	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	368.80	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	358.70	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	329.96	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	260.20	588100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	258.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	570100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	570100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	221.28	592100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	215.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	215.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	215.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	215.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	215.22	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	186.48	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	147.52	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	114.70	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	562100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	57.35	582100	10230	Labor	JAN-2010
C E POWER SOLUTIONS LLC	917.60	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	700.72	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	590.08	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	573.92	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	573.92	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	479.44	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	458.81	573100	10232	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(458.81)	582100	10232	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	458.80	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	430.44	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	430.44	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	344.10	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	295.04	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	292.20	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	251.09	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	251.09	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	229.40	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	221.28	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	221.28	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	221.28	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	221.28	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	221.28	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	217.24	588100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	215.22	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	184.40	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	184.40	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	179.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	172.05	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	172.05	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	562100	10232	Labor	FEB-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	147.52	592100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	143.48	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	110.64	562100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	110.64	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	73.76	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	73.76	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	71.74	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	71.74	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	71.74	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	71.74	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	62.80	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	570100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	57.35	582100	10232	Labor	FEB-2010
C E POWER SOLUTIONS LLC	2,581.32	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	1,331.00	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	458.80	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	458.80	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	423.25	592100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	368.80	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	368.80	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	368.80	592100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	331.94	588100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	295.04	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	286.96	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	286.96	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	286.75	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	229.40	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	229.40	573100	10241	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(229.40)	582100	10241	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	221.28	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	582100	10241	Labor	MAR-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	221.28	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	184.40	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	184.40	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	159.66	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	570100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	143.48	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	114.70	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	114.70	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	114.70	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	114.70	592100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	110.64	592100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	513100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	513100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	513100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	513100	10241	Labor	MAR-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	57.35	513100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	562100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10241	Labor	MAR-2010
C E POWER SOLUTIONS LLC	3,858.31	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	1,929.16	573100	10246	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(1,929.16)	582100	10246	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	553.20	573100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	516.32	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	458.80	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	442.56	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	442.56	570100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	405.68	570100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	358.70	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	331.94	588100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	295.04	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	286.96	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	286.75	592100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	251.09	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	251.09	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	570100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	592100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	221.28	592100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	215.22	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	562100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	570100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	147.52	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	73.76	592100	10246	Labor	MAR-2010
C E POWER SOLUTIONS LLC	917.60	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	553.20	570100	10251	Labor	APR-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	107.61	562100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	86.02	570100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	79.83	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.76	570100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.76	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	562100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	71.74	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	57.35	582100	10251	Labor	APR-2010
C E POWER SOLUTIONS LLC	945.12	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	796.14	592100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	629.64	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	568.61	588100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	529.90	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	472.56	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	472.56	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	472.56	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	454.20	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	454.20	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	443.02	592100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	307.95	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	302.80	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	302.80	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	302.80	592100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	294.48	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	294.48	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	294.48	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	271.16	588100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	265.82	513100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	236.28	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	233.35	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	227.10	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	227.10	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	227.10	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	189.25	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	189.25	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	184.05	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	184.05	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	184.05	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	184.05	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	562100	10261	Labor	APR-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	151.40	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	570100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	592100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	592100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	113.55	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	113.55	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	113.55	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	88.91	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	75.70	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.62	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.62	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.62	573100	10261	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(73.62)	582100	10261	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	37.85	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	562100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	37.85	582100	10261	Labor	APR-2010
C E POWER SOLUTIONS LLC	1,467.73	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	588.96	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	588.96	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	567.57	553100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	515.92	588100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	515.34	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	472.56	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	368.10	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	322.31	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	302.80	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	264.95	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	264.95	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	236.28	553100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	236.28	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	236.28	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	236.28	592100	10277	Labor	APR-2010

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	220.86	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	151.40	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	148.48	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	148.48	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	147.24	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	130.81	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	103.16	588100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	75.70	562100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.62	570100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	73.62	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	21.50	582100	10277	Labor	APR-2010
C E POWER SOLUTIONS LLC	847.98	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	736.20	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	605.60	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	588.96	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	498.30	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	472.56	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	454.20	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	438.22	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	378.50	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	592100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	294.48	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	294.48	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	236.28	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	236.28	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	189.25	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	189.25	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	189.25	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	592100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	592100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010

KENTUCKY UTILITIES COMPANY
Case No. 2012- 00221
Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	105.24	588100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	75.70	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	570100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	37.85	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	37.85	562100	10299	Labor	MAY-2010
C E POWER SOLUTIONS LLC	7,865.00	513100	10303	INSPECT AND TEST MEDIUM VOLTAGE BREAKERS PER PROPOSAL 1-9304 DATED 02/10/10	MAY-2010
C E POWER SOLUTIONS LLC	5,485.00	513100	10304	FUNCTION TEST AND CALIBRATE MEDIUM VOLTAGE RELAYS ON BROWN 3 PER PROPOSAL 10-9303 DATED 02/11/10	MAY-2010
C E POWER SOLUTIONS LLC	1,107.03	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	794.50	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	472.56	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	472.56	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	472.56	592100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	378.50	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	368.10	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	340.65	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	302.80	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	227.10	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	220.86	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	189.25	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	151.40	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	149.32	588100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010

KENTUCKY UTILITIES COMPANY
Case No. 2012- 00221
Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	147.24	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	118.14	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	118.14	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	118.14	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	118.14	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	113.55	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	110.43	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	110.43	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	81.95	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	75.70	570100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	73.62	582100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	37.85	562100	10314	Labor	MAY-2010
C E POWER SOLUTIONS LLC	1,212.92	590100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	978.52	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	919.77	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	753.14	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	302.80	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	302.80	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	227.10	592100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	220.86	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	220.86	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	189.25	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	189.25	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	189.25	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	189.25	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	178.86	588100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	161.70	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	151.40	592100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	147.24	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	110.43	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	75.70	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	37.85	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	37.85	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	37.85	562100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	37.85	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	37.85	582100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	32.16	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	17.78	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	8.60	570100	10325	Labor	JUN-2010
C E POWER SOLUTIONS LLC	1,021.95	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	915.58	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	619.80	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	605.60	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	472.56	570100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	457.79	573100	10338	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(457.79)	582100	10338	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	378.50	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	378.50	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	570100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	302.80	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	294.48	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	294.48	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	236.28	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	236.28	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	236.28	592100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	227.10	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	220.86	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	220.86	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	184.05	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	171.59	588100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	151.40	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	151.40	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	151.40	582100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	147.24	562100	10338	CORRECT SALES TAX VSD	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	302.80	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	302.80	592100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	227.10	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	227.10	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	220.86	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	220.86	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	220.86	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	154.73	573100	10343	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	(154.73)	582100	10343	Substation Mainenance	OCT-2010
C E POWER SOLUTIONS LLC	151.40	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	113.55	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	562100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,172.38	592100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	590.20	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	553.39	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	519.58	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	472.56	592100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	463.22	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	454.20	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	442.96	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	340.65	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	323.40	570100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	302.80	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	302.80	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	257.67	582100	10357	CORRECT SALES TAX VSD	JUL-2010

KENTUCKY UTILITIES COMPANY
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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	257.67	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	236.28	570100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	227.10	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	220.86	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	171.59	588100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	151.40	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	147.24	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	118.14	570100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	110.43	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	110.43	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	562100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	570100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	75.70	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	37.85	582100	10357	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	588.96	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	588.96	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	588.96	592100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	552.15	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	454.20	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	404.91	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	391.00	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	378.50	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	368.10	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	349.21	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	302.80	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	302.80	582100	10363	CORRECT SALES TAX VSD	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	294.48	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	287.83	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	264.95	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	264.95	592100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	257.67	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	235.70	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	227.10	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	227.10	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	227.10	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	227.10	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	227.10	592100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	220.86	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	194.40	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	189.25	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	189.25	570100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	178.86	588100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	177.20	592100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	156.55	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	151.40	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	151.40	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	113.55	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	113.55	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	113.55	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	113.55	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	113.55	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	110.43	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	110.43	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	75.70	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	75.70	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	73.62	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	73.62	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	43.00	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	43.00	562100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	43.00	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	43.00	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	37.85	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	37.85	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	37.85	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	36.81	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	8.60	582100	10363	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	2,901.20	570100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,958.31	582100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,514.01	570100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,417.68	562100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	801.10	592100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	590.70	582100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	567.75	562100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	472.56	582100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	378.50	570100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	371.25	592100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	368.10	562100	10378	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	368.10	562100	10378	CORRECT SALES TAX VSD	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	36.81	582100	10395	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,686.52	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	945.12	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	910.48	553100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	905.82	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	886.05	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	605.60	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	513.44	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	513.44	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	513.44	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	495.00	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	588100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	381.01	588100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	368.10	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	368.10	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	368.10	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	340.65	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	320.90	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	256.72	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	256.72	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	256.72	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	256.72	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	245.85	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	236.28	592100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	223.36	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	220.86	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	218.96	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	562100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	190.35	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	190.35	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.94	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.94	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	186.89	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	184.05	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	164.22	570100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10402	CORRECT SALES TAX VSD	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	69.04	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	36.81	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	36.81	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	36.81	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	36.81	582100	10402	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	2,876.95	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,004.28	588100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	908.40	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	643.45	570100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	605.60	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	590.20	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	580.24	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	529.90	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	570100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	455.24	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	455.24	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	442.96	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	369.34	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	369.34	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	332.53	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	295.72	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	295.72	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	295.72	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	570100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.88	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	220.86	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	220.86	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	218.96	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	216.07	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	207.12	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	206.74	570100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.54	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.01	562100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.01	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.01	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.01	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	192.01	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.84	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	184.05	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	168.74	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	151.40	592100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	149.46	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10404	CORRECT SALES TAX VSD	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	886.05	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	765.60	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	748.34	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	605.60	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	588.96	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	588.96	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	533.67	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	573100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	441.72	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	441.72	592100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	588100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	416.35	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	378.50	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	378.50	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	368.10	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	354.42	592100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	346.71	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	345.80	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	294.48	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	292.40	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	268.05	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	261.05	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.88	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	249.18	588100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	236.28	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	227.10	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	220.86	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	217.59	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	217.59	570100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.84	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.84	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	188.84	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	178.41	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	146.56	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	145.06	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	118.14	592100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.85	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	112.28	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	110.43	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	562100	10413	CORRECT SALES TAX VSD	OCT-2010

KENTUCKY UTILITIES COMPANY
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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	103.56	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	71.94	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	562100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	34.52	582100	10413	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	8,104.00	513100	10420	REPAIR THE FOLLOWING MV BREAKERS - SN: HK-1459 AND SN: 05113546	OCT-2010
C E POWER SOLUTIONS LLC	3,490.89	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	2,605.91	566100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,450.60	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	915.58	512100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	741.16	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	588.96	570100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	552.15	570100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	472.56	570100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	437.92	573100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	340.65	570100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	302.80	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	292.40	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	292.40	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.88	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.88	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	250.12	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	236.28	592100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	227.10	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	220.86	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	195.75	588100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.65	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	184.05	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	184.05	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	172.60	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	155.28	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	147.24	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	110.43	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	110.43	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	110.43	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	110.43	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	74.85	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	74.85	562100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	74.85	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.04	582100	10426	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	4,030.86	566100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	1,026.88	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	653.12	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	588.96	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	545.53	582100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	529.90	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	511.54	582100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	472.57	512100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	472.56	582100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	472.56	592100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	454.20	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	454.20	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	454.20	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	454.20	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	454.20	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	437.92	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	437.92	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	383.18	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	383.18	582100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	378.50	562100	10449	Substation Mainenance	NOV-2010
C E POWER SOLUTIONS LLC	378.50	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	340.65	592100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	318.92	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	316.49	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	310.68	582100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	310.60	588100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	302.80	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	239.19	580100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	562100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	227.10	570100	10449	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	220.86	562100	10449	CORRECT SALES TAX VSD	NOV-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	147.24	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	562100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	562100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	36.81	562100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,353.50	570100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	605.60	570100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	588.96	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	588.96	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	567.75	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	567.75	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	472.56	566100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	472.56	592100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	449.26	570100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	441.72	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	302.80	592100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	294.48	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	288.34	588100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	257.67	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	220.86	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	220.86	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	220.86	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	220.86	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	184.05	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	562100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10477	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	3,015.00	513100	10483	LOAD TESTING OF BROWN 2 STATION BATTERIES PER PROPOSAL # 10-9351 DATED 12-2-10	DEC-2010
C E POWER SOLUTIONS LLC	1,417.68	573100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	1,403.14	512100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	718.89	513100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	707.97	588100	10484	Labor	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	700.05	592100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	655.60	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	605.60	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	605.60	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	605.60	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	567.75	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	472.56	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	463.22	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	455.24	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	442.96	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	437.92	566100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	437.92	588100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	383.18	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	378.50	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	378.50	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	369.34	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	369.34	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	369.34	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	369.34	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	302.80	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	295.72	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	294.48	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	227.10	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	227.10	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	220.86	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	220.86	562100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	220.86	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	168.74	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	570100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	147.24	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	110.43	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	73.62	582100	10484	Labor	DEC-2010
C E POWER SOLUTIONS LLC	2,347.36	570100	10485	LABOR	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,150.00	512100	10487	SUPPLY OF REFURBISHED WESTINGHOUSE CO-5 RELAY	DEC-2010
C E POWER SOLUTIONS LLC	7,512.00	513100	10498	INSPECT AND TEST MEDIUM VOLTAGE BREAKERS (24@245/EA)	JAN-2011
C E POWER SOLUTIONS LLC	984.10	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	945.12	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	711.62	582100	10500	Labor	JAN-2011
C E POWER SOLUTIONS LLC	643.45	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	605.60	588100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	472.56	566100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	441.72	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	437.92	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	416.35	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	302.80	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	302.80	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	302.80	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	302.80	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	289.72	588100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	220.86	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	220.86	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	220.86	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	220.86	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	218.96	573100	10500	Labor	JAN-2011
C E POWER SOLUTIONS LLC	218.96	573100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	218.96	592100	10500	Labor	JAN-2011
C E POWER SOLUTIONS LLC	218.96	592100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	184.05	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	177.21	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	164.22	588100	10500	Labor	JAN-2011
C E POWER SOLUTIONS LLC	151.40	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	151.40	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	151.40	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	151.40	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	118.14	570100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	113.55	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	113.55	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	73.62	562100	10500	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,766.88	592100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	757.00	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	662.20	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	660.68	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	625.40	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	588.96	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	483.28	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	472.56	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	472.56	592100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	441.72	570100	10510	CORRECT SALES TAX VSD	JAN-2011

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C E POWER SOLUTIONS LLC	404.91	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	340.65	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	340.65	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	302.80	592100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	246.33	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	236.28	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	236.28	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	220.86	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	218.96	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	218.96	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	218.96	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	206.74	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	196.79	588100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	184.05	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	184.05	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	184.05	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	170.35	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	164.22	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	151.40	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	147.24	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	118.14	562100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	118.14	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	113.55	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	109.48	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	109.48	582100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	75.70	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	75.70	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	75.70	570100	10510	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	883.64	513100	10515	LABOR TO TEST 1B TRANSFORMER CABLES	JAN-2011
C E POWER SOLUTIONS LLC	967.56	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	660.99	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	649.77	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	588.96	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	588.96	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	567.75	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	552.15	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	537.24	592100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	416.81	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	409.75	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	378.50	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	345.76	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	328.44	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	328.44	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	302.80	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	302.80	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	302.80	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	302.80	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	302.80	588100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	295.35	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	294.48	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	294.48	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	293.25	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	261.64	562100	10518	CORRECT SALES TAX VSD	FEB-2011

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C E POWER SOLUTIONS LLC	227.10	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	227.10	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	227.10	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	227.10	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	227.10	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	220.86	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	218.96	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	218.96	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	218.96	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	184.05	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	164.22	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	151.40	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	151.40	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	151.14	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	147.24	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	139.88	588100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	136.85	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	123.56	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	122.93	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	118.14	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	118.14	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	118.14	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	118.14	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	109.48	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	74.85	570100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	553100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	544100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	562100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	54.74	582100	10518	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	29.98	562100	10518	CORRECT SALES TAX VSD	FEB-2011

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C E POWER SOLUTIONS LLC	118.14	582100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	110.43	582100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	110.43	582100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	75.70	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	73.62	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	562100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	582100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	59.07	582100	10521	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,210.93	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	757.00	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	605.60	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	588.96	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	552.32	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	484.77	580100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	454.20	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	416.35	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	368.10	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	354.42	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	340.65	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	291.00	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	264.95	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	241.89	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	236.28	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	236.28	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	208.40	588100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	189.25	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	118.14	582100	10526	CORRECT SALES TAX VSD	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	110.43	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	75.70	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	75.70	570100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	562100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	59.07	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	59.07	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	59.07	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	59.07	582100	10526	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,417.68	512100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	693.42	592100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	605.60	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	605.60	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	605.60	592100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	552.15	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	472.56	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	472.56	593002	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	398.65	512100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	378.50	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	378.50	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	378.50	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.80	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	294.48	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	264.95	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	227.10	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	220.86	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	199.32	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	199.32	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	194.04	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	189.25	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	186.13	588100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	184.05	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	184.05	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	177.21	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	151.40	592100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011

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C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	147.24	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	118.14	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	118.14	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	118.14	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	118.14	570100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	562100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	73.62	582100	10533	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	17,910.00	513100	10550	GHENT BREAKER TESTING AND INSPECTION PER QUOTE #119401	MAR-2011
C E POWER SOLUTIONS LLC	460.55	588100	104188	Labor	JAN-2009
C E POWER SOLUTIONS LLC	576.48	562100	104188	Labor	JAN-2009
C E POWER SOLUTIONS LLC	2,095.15	570100	104188	Labor	JAN-2009
C E POWER SOLUTIONS LLC	3,407.92	582100	104188	Labor	JAN-2009
C E POWER SOLUTIONS LLC	142.16	588100	104225	Labor	JAN-2009
C E POWER SOLUTIONS LLC	288.24	570100	104225	Labor	JAN-2009
C E POWER SOLUTIONS LLC	1,633.19	592100	104225	Labor	JAN-2009
C E POWER SOLUTIONS LLC	1,978.48	582100	104225	Labor	JAN-2009
C E POWER SOLUTIONS LLC	3,616.59	562100	104225	Labor	JAN-2009
C E POWER SOLUTIONS LLC	16,000.00	553100	104285	FULL TESTING OF THE RELAYS LISTED ON QUOTE PROPOSAL #08-3090	FEB-2009
C E POWER SOLUTIONS LLC	10,186.00	553100	104286	TROUBLESHOOT CT6 GEN PROTECTION RELAY	FEB-2009
C E POWER SOLUTIONS LLC	8,365.00	513100	104528	PROVIDE ONE (1) FIELD ENGINEER AND ONE (1) RELAY TECHNICIAN TO SERVICE AND TEST GH2 GENERATOR AND ASSOCIATED TRANSFORMER RELAYS	APR-2009
C E POWER SOLUTIONS LLC	1,090.00	513100	104562	PROVIDE ONE (1) FIELD ENGINEER AND ONE (1) RELAY TECHNICIAN TO SERVICE AND TEST GH2 GENERATOR AND ASSOCIATED TRANSFORMER RELAYS	MAY-2009
C E POWER SOLUTIONS LLC	6,655.00	513100	105225	PROVIDE A FIELD SERVICE ENGINEER(S) TO SERVICE AND TEST GH3 GENERATOR AND TRANSFORMER	NOV-2009
C E POWER SOLUTIONS LLC	1,828.00	553100	105576	VOLT/HERTZ RELAY CALS (TIME & MATERIAL)	APR-2010
C E POWER SOLUTIONS LLC	250.00	512100	105585	CO-5 OVERCURRENT RELAY	DEC-2010
C E POWER SOLUTIONS LLC	1,040.00	513100	105868	TESTING ON 35KV CABLE	JUL-2010
C E POWER SOLUTIONS LLC	1,800.00	513100	106610	INSPECT GH1 4KV BUS	MAR-2011
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010

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C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C E POWER SOLUTIONS LLC	179.35	582100	J252-0110-0310 Adjustment USD	C E POWER SOLUTIONS LLC\10251	MAR-2010
C L SMITH INDUSTRIAL CO	2,861.34	512100	313791	LABOR TO CERAMIC LINE 1-3, 1-4 & 1-5 (QTY 3) MILL EXHAUSTERS DURING THE UPCOMING GHENT 1 SPRING OUTAGE PER CLSI QUOTE #10-31379-2	APR-2010
C L SMITH INDUSTRIAL CO	2,861.33	512100	313791	LABOR TO CERAMIC LINE 1-3, 1-4 & 1-5 (QTY 3) MILL EXHAUSTERS DURING THE UPCOMING GHENT 1 SPRING OUTAGE PER CLSI QUOTE #10-31379-2	APR-2010
C L SMITH INDUSTRIAL CO	2,861.33	512100	313791	LABOR TO CERAMIC LINE 1-3, 1-4 & 1-5 (QTY 3) MILL EXHAUSTERS DURING THE UPCOMING GHENT 1 SPRING OUTAGE PER CLSI QUOTE #10-31379-2	APR-2010
C L SMITH INDUSTRIAL CO	1,332.00	512100	323261	LABOR TO LINE FOUR FOSTER WHEELER SPOOL PIECES WITH 2" X 6" X 1/4" PLAIN CERAMIC TILE	JUN-2010
C L SMITH INDUSTRIAL CO	7,092.00	512100	335941	LABOR TO REPAIR AND RELINE (4) BUTTERFLY DISCHARGE VALVES WITH 1/8" CERAMIC AS PER QUOTE# 10-33594-1	JAN-2011
C L SMITH INDUSTRIAL CO	5,600.00	512100	335941	LABOR TO REPAIR AND RELINE (4) MULTI-PORTS WITH 1/8" CERAMIC AS PER QUOTE# 10-33594-1	JAN-2011
C MOORE ENTERPRISES LLC	200.14	921004	A6735	FURNITURE RESTORE	MAR-2009
C MOORE ENTERPRISES LLC	144.11	921004	A6805	FURNITURE RESTORE	JUN-2009
C MOORE ENTERPRISES LLC	241.50	921004	A7241	c. moore furniture doctor for e.on u.s. center	FEB-2010
C MOORE ENTERPRISES LLC	103.50	921004	A7249	c. moore furniture doctor for e.on u.s. center	FEB-2010
C MOORE ENTERPRISES LLC	124.14	921004	A7308	LABOR TO REPAIR FURNITURE FROM THE EON US CTR -(AS REQUIRED) THIS IS A NOT TO EXCEED AMOUNT TO BE USED FOR THE DURATION OF THIS PO, NOT A GUARANTEE OF WORK	MAR-2010
C MOORE ENTERPRISES LLC	103.50	921004	A7448	c. moore furniture doctor for e.on u.s. center	AUG-2010
C MOORE ENTERPRISES LLC	92.00	921004	A7570	c. moore furniture doctor for e.on u.s. center	DEC-2010
C MOORE ENTERPRISES LLC	138.00	921004	A7634	c. moore furniture doctor for e.on u.s. center	DEC-2010
C MOORE ENTERPRISES LLC	138.00	921004	A7740	c. moore furniture doctor for e.on u.s. center	MAR-2011
C R CABLE CONSTRUCTION INC	420.00	598100	KU42187	INVOICE NO. KU42187 - LABOR TO CLEAN UP OIL SPILL	MAY-2009
C R CABLE CONSTRUCTION INC	2,353.50	598100	KU42188	INVOICE NO. KU42188 - LABOR FOR YARD RESTORATION WORK	MAY-2009
C R CABLE CONSTRUCTION INC	546.50	598100	KU42189	INVOICE NO. KU42189 - LABOR FOR YARD RESTORATION WORK	MAY-2009
C R CABLE CONSTRUCTION INC	1,303.75	598100	KU42190	INVOICE NO. KU42190 - LABOR FOR YARD RESTORATION WORK	MAY-2009
C R CABLE CONSTRUCTION INC	569.50	598100	KU42191	INVOICE NO. KU42191 - LABOR FOR YARD RESTORATION WORK	MAY-2009
C R CABLE CONSTRUCTION INC	533.00	598100	KU42192	INVOICE NO. KU42192 - LABOR FOR YARD RESTORATION WORK	MAY-2009

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C R CABLE CONSTRUCTION INC	986.25	598100	KU42193	INVOICE NO. KU42193 - LABOR FOR YARD RESTORATION WORK	MAY-2009
C R CABLE CONSTRUCTION INC	1,140.00	594001	KU42194	inv ku42194 yard restoration	JAN-2010
C R CABLE CONSTRUCTION INC	1,000.00	594001	KU42195	inv KU42195 yard restoration	JAN-2010
C R CABLE CONSTRUCTION INC	11,200.00	593002	KUB0803	ADJUST MANHOLE ELEVATIONS	AUG-2010
C R CABLE CONSTRUCTION INC	500.00	593002	KUB0803	MOBILIZATION OF EQUIPMENT	AUG-2010
C R CABLE CONSTRUCTION INC	11,500.00	593002	KUB0804	INV KUB0804	SEP-2010
CADRE COMPUTER RESOURCES CO	25.35	921902	0018918IN	Secure ID for Remote Access	OCT-2009
CADRE COMPUTER RESOURCES CO	25.35	921902	0019604IN	Secure ID for Remote Access	MAR-2010
CADRE COMPUTER RESOURCES CO	0.14	921902	0019604IN	Freight - Secure ID	MAR-2010
CADRE COMPUTER RESOURCES CO	53.94	580100	0019987IN	Secure ID for Remote Access	JUN-2010
CADRE COMPUTER RESOURCES CO	25.35	921902	0019987IN	Secure ID for Remote Access	JUN-2010
CADRE COMPUTER RESOURCES CO	53.94	500100	0020515IN	Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	53.94	506100	0020515IN	Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	64.73	510100	0020793IN	CORRECT SALES TAX VSD	JAN-2011
CADRE COMPUTER RESOURCES CO	26.97	908901	0020793IN	CORRECT SALES TAX VSD	JAN-2011
CADRE COMPUTER RESOURCES CO	53.94	566900	0021105IN	CORRECT SALES TAX VSD	MAR-2011
CADRE COMPUTER RESOURCES CO	0.24	566900	0021105IN	Freight - Secure ID	MAR-2011
CALDWELL AND COOK HEARING SERVICES	20.00	506100	145702	HEARING TEST	SEP-2009
CALDWELL AND COOK HEARING SERVICES	20.00	506100	145702	HEARING TEST	SEP-2009
CALDWELL AND COOK HEARING SERVICES	20.00	506100	145746	HEARING TEST	SEP-2009
CALDWELL AND COOK HEARING SERVICES	50.00	506100	148053	HEARING TEST (INVOICE 148053)	AUG-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148099	HEARING TEST (INVOICE 148099)	AUG-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148184	HEARING TEST	SEP-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148441	HEARING TEST	OCT-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148443	HEARING TEST	OCT-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148493	AIR/BONE AUDIOLOGY FOR JAMES PERRY	OCT-2010
CALDWELL AND COOK HEARING SERVICES	25.00	506100	148544	AIR/BONE AUDIOLOGY FOR DAVID MURPHY	OCT-2010
CALDWELL STONE COMPANY INC	365.35	553100	112141	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	55.10	553100	112141	INVOICE 112141	MAR-2011
CALDWELL STONE COMPANY INC	738.87	553100	112155	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	111.43	553100	112155	INVOICE 112155	MAR-2011
CALDWELL STONE COMPANY INC	177.04	553100	112170	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	(6.51)	553100	112170	INVOICE 112170	MAR-2011
CALDWELL STONE COMPANY INC	370.00	553100	112182	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	(101.22)	553100	112182	INVOICE 112182	MAR-2011
CALDWELL STONE COMPANY INC	116.23	553100	112183	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	(31.79)	553100	112183	INVOICE 112183	MAR-2011
CALDWELL STONE COMPANY INC	181.24	553100	112227	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	(14.03)	553100	112227	INVOICE 112227	MAR-2011
CALDWELL STONE COMPANY INC	352.42	553100	112228	ROCK FOR GAS PIPELINE	MAR-2011
CALDWELL STONE COMPANY INC	(12.96)	553100	112228	INVOICE 112228	MAR-2011
CALDWELL TANKS INC	5,000.00	553100	Z67521	ASSIST WITH ICE PLANT STARTUP	JAN-2009
CALDWELL TANKS INC	14,300.00	553100	Z687401	INSPECT AMMONIA FACILITY	DEC-2009
CAMACK CONSULTING INC	747.50	930903	E100119	2010 IVR/ASR Energy Utility Benchmark Report	FEB-2010
CAMPBELLS SANITATION	450.00	554100	23112	INVOICE 23112	MAY-2010
CANNON HEYMAN AND WEISS LLP	107.04	923900	31107	PROFESSIONAL SERVICES	SEP-2010
CANNON HEYMAN AND WEISS LLP	55.00	923900	31559	PROFESSIONAL SERVICES	NOV-2010
CANNON TECHNOLOGIES INC	34.43	908005	904365774	Labor	DEC-2009
CANNON TECHNOLOGIES INC	34.41	908005	904365774	Labor	DEC-2009
CANNON TECHNOLOGIES INC	1,466.25	908005	904389316	Labor	JUL-2009
CANNON TECHNOLOGIES INC	31,033.50	908005	904730495	Labor	SEP-2009
CANNON TECHNOLOGIES INC	36,720.00	908005	905010394	Labor	SEP-2009
CANNON TECHNOLOGIES INC	4,335.00	908005	905047877	Labor	OCT-2009
CANNON TECHNOLOGIES INC	306.00	908005	905047903	Labor	SEP-2009
CANNON TECHNOLOGIES INC	36,720.00	908005	905123011	Labor	OCT-2009

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CANNON TECHNOLOGIES INC	392.72	908005	905234875	Labor	NOV-2009
CANNON TECHNOLOGIES INC	392.70	908005	905234875	Labor	NOV-2009
CANNON TECHNOLOGIES INC	37,740.00	908005	905445240	Labor	DEC-2009
CANNON TECHNOLOGIES INC	40,545.00	908005	905458434	Labor	DEC-2009
CANNON TECHNOLOGIES INC	4,770.00	908005	905520697	Labor	NOV-2009
CANNON TECHNOLOGIES INC	37,740.00	908005	908437701	CORRECT SALES TAX VSD	SEP-2010
CANNON TECHNOLOGIES INC	(37,000.00)	908005	908437701	CORRECT SALES TAX VSD	OCT-2010
CANNON TECHNOLOGIES INC	(740.00)	908005	908437701	CORRECT SALES TAX SLR	OCT-2010
CANNON TECHNOLOGIES INC	3,600.00	908005	908661622	CORRECT SALES TAX VSD	OCT-2010
CANNON TECHNOLOGIES INC	900.00	908005	908661622	CORRECT SALES TAX VSD	OCT-2010
CANNON TECHNOLOGIES INC	37,000.00	908005	908831427	CORRECT SALES TAX VSD	JAN-2011
CANNON TECHNOLOGIES INC	(37,000.00)	908005	908831427	CORRECT SALES TAX ACCT SLR	JAN-2011
CANTEEN VENDIN74050600 #264480	5,809.20	923100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
CANTEEN VENDIN74050600 #264480	3,804.59	923100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CANTEEN VENDIN74050600 #264480	3,681.64	923100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
CARBON SEQUESTRATION COUNCIL	1,920.00	923100	CCSCG1242008	PROFESSIONAL SERVICES	FEB-2009
CARBON SEQUESTRATION COUNCIL	23,040.00	923100	CCSCG1382008	PROFESSIONAL SERVICES	APR-2009
CARBON SEQUESTRATION COUNCIL	9,600.00	923900	CCSCG1552009	SUPPLEMENTAL ASSESSMENT	JUN-2009
CARBON SEQUESTRATION COUNCIL	23,040.00	923900	CCSCG1792010	PROFESSIONAL SERVICES	FEB-2010
CARMA INTERNATIONAL INC	840.00	930191	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	(309.90)	909005	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	(254.11)	909005	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	(127.68)	923100	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	127.68	923100	15231	Media Analysis	JUL-2009
CARMA INTERNATIONAL INC	564.01	909005	15231	Media Analysis	JUL-2009
CARMA INTERNATIONAL INC	840.00	930191	15375	research and data processing	DEC-2009
CARMA INTERNATIONAL INC	1,715.00	930191	15434	Research and Data Processing	NOV-2009
CARMA INTERNATIONAL INC	840.00	930191	15447	research and data processing	DEC-2009
CARMA INTERNATIONAL INC	1,715.00	930191	15516	research and data processing	JAN-2010
CARMA INTERNATIONAL INC	840.00	930191	15542	research and data processing	FEB-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15576	research and data processing	MAR-2010
CARMA INTERNATIONAL INC	840.00	930191	15609	research and data processing	MAR-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15640	research and data processing	MAY-2010
CARMA INTERNATIONAL INC	840.00	930191	15675	research and data processing	JUN-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15701	research and data processing	JUL-2010
CARMA INTERNATIONAL INC	840.00	930191	15727	research and data processing	SEP-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15767	research and data processing	AUG-2010
CARMA INTERNATIONAL INC	840.00	930191	15796	research and data processing	SEP-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15822	research and data processing	OCT-2010
CARMA INTERNATIONAL INC	840.00	930191	15865	research and data processing	DEC-2010
CARMA INTERNATIONAL INC	1,715.00	930191	15907	research and data processing	JAN-2011
CARMA INTERNATIONAL INC	840.00	930191	15936	research and data processing	JAN-2011
CARMA INTERNATIONAL INC	1,715.00	930191	15975	research and data processing	MAR-2011
CARMA INTERNATIONAL INC	840.00	930191	15999	research and data processing	MAR-2011
CARROLL COUNTY MEMORIA #452748	400.00	903003	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
CARROLL COUNTY MEMORIA #452748	400.00	903003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
CARROLL COUNTY MEMORIA #830885	29.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
CARROLL COUNTY MEMORIA #932429	59.00	586100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	679.00	506100	400013601012011	MEDICAL SERVICES AT GHENT FOR 2011	JAN-2011

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CARROLL COUNTY MEMORIAL HOSPITAL	505.00	506100	400013602012011	MEDICAL SERVICES AT GHENT FOR 2011	MAR-2011
CARROLL COUNTY MEMORIAL HOSPITAL	1,080.00	506100	400013603012011	MEDICAL SERVICES AT GHENT FOR 2011	MAR-2011
CARROLL COUNTY MEMORIAL HOSPITAL	257.00	506100	400013608022010	MEDICAL SERVICES AT GHENT FOR 2010	AUG-2010
CARROLL COUNTY MEMORIAL HOSPITAL	479.00	506100	400013609012010	MEDICAL SERVICES AT GHENT FOR 2010	SEP-2010
CARROLL COUNTY MEMORIAL HOSPITAL	570.00	506100	400013610012010	MEDICAL SERVICES AT GHENT FOR 2010	OCT-2010
CARROLL COUNTY MEMORIAL HOSPITAL	197.00	506100	400013612012010	MEDICAL SERVICES AT GHENT FOR 2011	JAN-2011
CARROLL COUNTY MEMORIAL HOSPITAL	77.00	506100	400028909012010	MEDICAL SERVICES AT GHENT FOR 2010	SEP-2010
CARROLL COUNTY MEMORIAL HOSPITAL	810.00	506100	CARROL010109	PAYMENT OF INVOICE #CARRL010109-MEDICAL SERVICES AT GHENT	FEB-2009
CARROLL COUNTY MEMORIAL HOSPITAL	142.00	506100	CARROL010410	MEDICAL SERVICES AT GHENT FOR 2010	JAN-2010
CARROLL COUNTY MEMORIAL HOSPITAL	450.00	506100	CARROL010410A	MEDICAL SERVICES AT GHENT FOR 2010	APR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	95.00	506100	CARROL020110	MEDICAL SERVICES AT GHENT FOR 2010	FEB-2010
CARROLL COUNTY MEMORIAL HOSPITAL	198.00	506100	CARROL020110A	MEDICAL SERVICES AT GHENT FOR 2010	FEB-2010
CARROLL COUNTY MEMORIAL HOSPITAL	506.00	506100	CARROL020209	MEDICAL SERVICES AT GHENT	FEB-2009
CARROLL COUNTY MEMORIAL HOSPITAL	59.00	506100	CARROL020209A	Drug testing and screening	FEB-2009
CARROLL COUNTY MEMORIAL HOSPITAL	375.00	506100	CARROL030110A	MEDICAL SERVICES AT GHENT FOR 2010	MAR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	405.00	506100	CARROL030110B	MEDICAL SERVICES AT GHENT FOR 2010	MAR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	65.00	506100	CARROL030110C	MEDICAL SERVICES AT GHENT FOR 2010	MAR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	815.00	506100	CARROL030309	PAYMENT OF INVOICE #CARROL030309-MEDICAL SERVICES AT GHENT	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	59.00	506100	CARROL030309A	Drug testing and screening	MAY-2009
CARROLL COUNTY MEMORIAL HOSPITAL	154.00	506100	CARROL040109	PAYMENT OF INVOICE #CARROL040109-MEDICAL SERVICES AT GHENT	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	243.00	506100	CARROL04012009	PAYMENT OF INVOICE #CARROL04012009-MEDICAL SERVICES AT GHENT	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	850.00	506100	CARROL040210	MEDICAL SERVICES AT GHENT FOR 2010	APR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	207.00	506100	CARROL040210A	MEDICAL SERVICES AT GHENT FOR 2010	APR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	118.00	506100	CARROL050109	MEDICAL SERVICES AT GHENT	MAY-2009
CARROLL COUNTY MEMORIAL HOSPITAL	786.00	506100	CARROL050109A	MEDICAL SERVICES FOR GHENT EMPLOYEES	JUN-2009
CARROLL COUNTY MEMORIAL HOSPITAL	882.00	506100	CARROL05032010	MEDICAL SERVICES AT GHENT FOR 2010	SEP-2010
CARROLL COUNTY MEMORIAL HOSPITAL	119.00	506100	CARROL060109	MEDICAL SERVICES AT GHENT	JUN-2009
CARROLL COUNTY MEMORIAL HOSPITAL	177.00	506100	CARROL060109A	MEDICAL SERVICES AT GHENT	JUN-2009
CARROLL COUNTY MEMORIAL HOSPITAL	519.00	506100	CARROL060208	PAYMENT OF INVOICE #CARROL060208-MEDICAL SERVICES AT GHENT	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	1,059.00	506100	CARROL060210	MEDICAL SERVICES AT GHENT FOR 2010	JUN-2010
CARROLL COUNTY MEMORIAL HOSPITAL	265.00	506100	CARROL070108A	PAYMENT OF INVOICE #CARROL070108-MEDICAL SERVICES AT GHENT	APR-2009
CARROLL COUNTY MEMORIAL HOSPITAL	649.00	506100	CARROL070110	MEDICAL SERVICES AT GHENT FOR 2010	JUL-2010
CARROLL COUNTY MEMORIAL HOSPITAL	389.00	506100	CARROL070609	MEDICAL SERVICES AT GHENT	JUL-2009
CARROLL COUNTY MEMORIAL HOSPITAL	118.00	506100	CARROL070609A	MEDICAL SERVICES AT GHENT	JUL-2009
CARROLL COUNTY MEMORIAL HOSPITAL	648.00	506100	CARROL080209	ACCOUNT #4000137-PAYMENT OF INVOICE #CARROL080209-MEDICAL SERVICES AT GHENT	AUG-2009
CARROLL COUNTY MEMORIAL HOSPITAL	308.00	506100	CARROL080209A	ACCOUNT #4000137-PAYMENT OF INVOICE #CARROL080209A-MEDICAL SERVICES AT GHENT	AUG-2009
CARROLL COUNTY MEMORIAL HOSPITAL	648.00	506100	CARROL080209B	PAYMENT OF INVOICE #CARROL080209-MEDICAL SERVICES AT GHENT	AUG-2009
CARROLL COUNTY MEMORIAL HOSPITAL	60.00	506100	CARROL081109	MEDICAL SERVICES AT GHENT	NOV-2009
CARROLL COUNTY MEMORIAL HOSPITAL	150.00	506100	CARROL090109	MEDICAL SERVICES AT GHENT	SEP-2009
CARROLL COUNTY MEMORIAL HOSPITAL	59.00	506100	CARROL090109A	Drug testing and screening	SEP-2009
CARROLL COUNTY MEMORIAL HOSPITAL	70.00	506100	CARROL09112009	Drug testing and screening	OCT-2009
CARROLL COUNTY MEMORIAL HOSPITAL	120.00	506100	CARROL092210	MEDICAL SERVICES AT GHENT FOR 2010	DEC-2010
CARROLL COUNTY MEMORIAL HOSPITAL	165.00	506100	CARROL110209	MEDICAL SERVICES AT GHENT	NOV-2009
CARROLL COUNTY MEMORIAL HOSPITAL	1,384.00	506100	CARROL110209A	MEDICAL SERVICES AT GHENT FOR 2010	APR-2010
CARROLL COUNTY MEMORIAL HOSPITAL	1,127.00	506100	CARROL110308	PAYMENT OF INVOICE #CARROL110308-MEDICAL SERVICES AT GHENT	FEB-2009

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CARROLL COUNTY MEMORIAL HOSPITAL	210.00	506100	CARROL120109	ACCOUNT #4000136-MEDICAL SERVICES AT GHENT	DEC-2009
CARROLL COUNTY MEMORIAL HOSPITAL	170.00	506100	CARROL120110	MEDICAL SERVICES AT GHENT FOR 2010	DEC-2010
CARROLLTON SHEET METAL	900.00	511100	002908	LABOR TO FABRICATE EXHAUST HOOD	AUG-2009
CARROLLTON SHEET METAL	1,275.00	512100	003882	LOBOR 1C CONV CHUTE HOLE@DUST COLLECTOR SCREW CONVEYOR TO CHUTE	NOV-2010
CARTA, JUDY	995.00	923100	JUDYCA082309	Labor	NOV-2009
CARTA, JUDY	495.00	923100	JUDYCA082910	Labor	OCT-2010
Cash Management	(5,000.00)	588100	J100-0110-1110 Adjustment USD	RECLASS CHARGES TO CAPITAL PROJ & TASK	NOV-2010
Cash Management	(3,701.72)	588100	J100-0110-1110 Adjustment USD	RECLASS CHARGES TO CAPITAL PROJ & TASK	NOV-2010
Cash Management	(1,296.82)	588100	J100-0110-1110 Adjustment USD	RECLASS CHARGES TO CAPITAL PROJ & TASK	NOV-2010
CATALYST AIR MANAGEMENT INC	8,000.00	502100	2009026	RATA TESTING FOR BROWN U10	MAR-2009
CATALYST AIR MANAGEMENT INC	8,000.00	502100	2009027	RATA TESTING FOR BROWN U11	MAR-2009
CATALYST AIR MANAGEMENT INC	8,320.00	502100	2009041	RATA TESTING FOR BROWN U11	APR-2009
CATALYST AIR MANAGEMENT INC	11,600.00	512102	2009069	PROVIDE TECHICAL SUPPORT FOR CONDUCTING SO3 TESTING AT GHENT STATION FOR UNITS 3 & 4 PER PROPOSAL #CAM 09-021	JUN-2009
CATALYST AIR MANAGEMENT INC	14,560.00	502100	2009077	RATA TESTING FOR GREEN RIVER U4 & 5	JUL-2009
CATALYST AIR MANAGEMENT INC	8,632.00	502100	2009085	RATA TESTING	AUG-2009
CATALYST AIR MANAGEMENT INC	12,600.00	512011	2009086	EMISSIONS TESTING SERVICES ON GHENT UNITS 2 & 3	AUG-2009
CATALYST AIR MANAGEMENT INC	14,560.00	502100	2009087	RATA TESTING	AUG-2009
CATALYST AIR MANAGEMENT INC	9,820.00	502100	2009106	RATA TESTING FOR GHENT 4	OCT-2009
CATALYST AIR MANAGEMENT INC	7,750.00	554100	2009120	EMISSIONS TESTING SERVICES UNIT 7	NOV-2009
CATALYST AIR MANAGEMENT INC	14,380.00	502100	2009164	RATA TESTING FOR GHENT 1, 2, 3 INV. 2009-164 DATED 12/17/09	DEC-2009
CATALYST AIR MANAGEMENT INC	8,632.00	502100	2010009	RATA TESTING FOR TRIMBLE INV. 2010-009 DATED 2/16/10	MAR-2010
CATALYST AIR MANAGEMENT INC	12,480.00	502100	2010035	RATA TESTING FOR GHENT 1 INV. 2010-035 DATED 4/15/10	MAY-2010
CATALYST AIR MANAGEMENT INC	13,500.00	502003	2010054	ICR TESTING FOR GREEN RIVER U5 INV. 2010-054 DATED 5/24/10	JUL-2010
CATALYST AIR MANAGEMENT INC	14,560.00	502100	2010066	RATA TESTING FOR GHENT 2/3 & 4 INV. 2010-066 DATED 6/14/10	JUL-2010
CATALYST AIR MANAGEMENT INC	14,560.00	502100	2010067	RATA TESTING FOR GREEN RIVER U4 & 5 INV. 2010-067 DATED 6/14/10	JUL-2010
CATALYST AIR MANAGEMENT INC	14,352.00	502100	2010073	RATA TESTING FOR EW BROWN U1 INV. 2010-073 DATED 7/12/10	JUL-2010
CATALYST AIR MANAGEMENT INC	23,747.00	502003	2010080	ICR TESTING FOR GHENT UNIT 2, 3 & 4 INV. 2010-080 DATED 7/12/10	JUL-2010
CATALYST AIR MANAGEMENT INC	8,008.00	502100	2010088	RATA TESTING FOR EW BROWN U2 INV. 2010-088 DATED 7/13/10	JUL-2010
CATALYST AIR MANAGEMENT INC	8,008.00	502100	2010093	RATA TESTING FOR TYRONE INV. 2010-093 DATED 7/20/10	AUG-2010
CATALYST AIR MANAGEMENT INC	12,832.00	502003	2010105	ICR TESTING FOR GHENT UNIT 1 INV. 2010-105 DATED 8/16/10	SEP-2010
CATALYST AIR MANAGEMENT INC	13,500.00	502003	2010110	ICR TESTING FOR GREEN RIVER UNIT 5 INV. 2010-110 DATED 8/16/10	SEP-2010
CATALYST AIR MANAGEMENT INC	10,825.00	512100	2010182	SOURCE SAMPLING/PARTICULATE TESTING	JAN-2011
CATALYST AIR MANAGEMENT INC	23,192.00	502100	2011015	RATA TESTING FOR TRIMBLE U1 INV. 2011-015 DATED 3/2/11	MAR-2011
CATALYST AIR MANAGEMENT INC	41,500.00	512102	2011024	SO3 TESTING ON U1 & 4	MAR-2011
CATALYST AIR MANAGEMENT INC	2,184.00	512011	2009106A	PARTICULATE TESTING UNIT 4	JAN-2010
CATALYST AIR MANAGEMENT INC	30,000.00	554100	J701-0110-0311 Adjustment USD	Catalyst Air Management Inc	MAR-2011
CATALYST AIR MANAGEMENT INC	30,000.00	554100	J701-0110-0311 Adjustment USD	Catalyst Air Management Inc	MAR-2011

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CATERING CAJUN INC	442,367.68	588100	090201DSE1	Invoice no. DSE1 - Meals, Dawson Sprgs / Eddyville - CORRECT EXP TYPE	MAR-2009
CATERING CAJUN INC	866,613.44	588100	090201DSE1A	Invoice no. DSE1-A - Mobilization, Laundry, etc - Dawson Springs, KY	MAR-2009
CATERING CAJUN INC	22,192.80	588100	090201DSE1B	Invoice no. DSE1-B - Laundry, Waste Mgmt, etc - Eddyville, KY	MAR-2009
CATERING CAJUN INC	243,636.96	588100	090201DSE2A	Invoice no. DSE2-A - Mobilization - Dawson Springs, KY	MAR-2009
CATERING CAJUN INC	271,172.97	588100	090201GRV1	Invoice no. -GRV1 - Meals, Muhlenberg North - CORRECT EXP TYPE	MAR-2009
CATERING CAJUN INC	792,383.20	588100	090201GRV1A	Invoice no.-GRV1A - Mobilization in Greenville	MAR-2009
CATERING CAJUN INC	439,596.88	588100	090201GRV2A	Invoice no. 09-02-01-GRV2A - Mobilization, Greenville - Muhlenberg North	MAR-2009
CBO HOSPITAL #054551	57.00	588100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
CBO HOSPITAL #054551	57.00	583001	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
CBT	2,262.21	512017	5972451	LABOR TO REPAIR TWO(05532537 PACKAGE) RELIANCE INTERFACE CIRCUIT ICC, S/N , HB1AB3SW	FEB-2010
CBT	2,262.21	512017	5975396	LABOR TO REPAIR ONE(05532537 PACKAGE) RELIANCE INTERFACE CIRCUIT ICC, S/N HB1AB3TC	APR-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	11,010.00	501090	502720D	Stockpile inventory / survey	NOV-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	6,859.70	501090	502720E	Stockpile inventory / survey	NOV-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	6,570.70	501091	502720F	Stockpile inventory / survey	NOV-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	7,330.00	501090	502720G	Stockpile inventory / survey	NOV-2010
CDW DIRECT LLC	184.36	921903	CN0900565	Expenses for Veronica Abbey for Workstation Assessment	DEC-2009
CDW DIRECT LLC	46.09	921903	CN0900565	Expenses for Veronica Abbey for Workstation Assessment	DEC-2009
CDW DIRECT LLC	226.82	921903	CN0900585	Expenses for Mehboob Ahmad for Workstation Assessment	DEC-2009
CDW DIRECT LLC	56.70	921903	CN0900585	Expenses for Mehboob Ahmad for Workstation Assessment	DEC-2009
CDW DIRECT LLC	2,055.59	921903	CN0900707	Exchange Server Workshop - Cortez Sampson	DEC-2009
CDW DIRECT LLC	513.90	921903	CN0900707	Exchange Server Workshop - Cortez Sampson	DEC-2009
CDW DIRECT LLC	2,664.56	921903	CN1000017	Healthcheck Day - 21 Hours, Documentation 8 Hours, and Expenses 173.85	FEB-2010
CDW DIRECT LLC	88.92	921903	CN1000097	Sharepoint Health Check - Fabian Williams - E.ON US closing meeting - 1 HR.	APR-2010
CDW DIRECT LLC	17.29	908005	TJQ3995	Microsoft Streets Trips 2010 with GPS Locator complete package(For Thembi Tillman	JUL-2010
CDW DIRECT LLC	17.27	908005	TJQ3995	Microsoft Streets Trips 2010 with GPS Locator complete package(For Thembi Tillman	JUL-2010
CDW DIRECT LLC	69.54	500100	VFT1327	Topo North America v9.0 license	NOV-2010
CELLULAR SALES KY - SP #594395	11.63	921003	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
CENTER FOR RESOURCE SOLUTIONS	4,500.00	923100	1127	Green-e 2010 annual certification fee	DEC-2009
CENTER FOR RESOURCE SOLUTIONS	4,500.00	923100	1382	Center for Resource Solutions Inv. # 1382: Green-e 2011 certification fee; Annual base fee for LG&E Green Energy, LU Green Energy	JAN-2011
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	160.00	921003	7865	PROFESSIONAL SERVICES	OCT-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	210.00	921003	16687	Misc service	DEC-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	122.50	921003	18016	Misc service	FEB-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	8.50	921003	18016	Freight - Ink Reservoir	FEB-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	342.50	921003	18573	Misc service	MAR-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	117.80	921003	18926	Smart Track Software Upgrade	MAR-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	1,121.00	921003	CENTRA101210	CORRECT SALES TAX VSD	OCT-2010

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CENTRAL LOCATING SERVICE LTD	2,840.95	583001	58091008	invoice # 58091008	MAR-2009
CENTRAL LOCATING SERVICE LTD	1,865.35	583001	0109KU2	INVOICE 0109-KU2	MAR-2009
CENTRAL LOCATING SERVICE LTD	1,790.78	583001	0110KU2	INVOICE 0110-KU2 1/1/10-1/31/10	FEB-2010
CENTRAL LOCATING SERVICE LTD	763.28	583001	0110KU2	INVOICE 0110-KU2 1/1/10-1/31/10	FEB-2010
CENTRAL LOCATING SERVICE LTD	2,134.92	583001	0209KU2	INVOICE 0209-KU2 ky uty 0326a	MAR-2009
CENTRAL LOCATING SERVICE LTD	2,631.21	583001	0309KU2	INVOICE 0309-KU2	MAY-2009
CENTRAL LOCATING SERVICE LTD	3,711.21	583001	0409KU2	INVOICE 0409-KU2	JUN-2009
CENTRAL LOCATING SERVICE LTD	3,419.57	583001	0509KU2	INVOICE 0509-KU2	JUN-2009
CENTRAL LOCATING SERVICE LTD	4,468.71	583001	0609KU2	INVOICE0609-KU2	JUL-2009
CENTRAL LOCATING SERVICE LTD	3,561.64	583001	0709KU2	INVOICE 0709-KU2	AUG-2009
CENTRAL LOCATING SERVICE LTD	3,306.21	583001	0809KU2	INVOICE 0809-KU2	SEP-2009
CENTRAL LOCATING SERVICE LTD	1,162.07	583001	0909KU2	INVOICE 0909-KU2	OCT-2009
CENTRAL LOCATING SERVICE LTD	2,707.50	583001	0909KU2	INVOICE 0909-KU2	OCT-2009
CENTRAL LOCATING SERVICE LTD	2,025.00	583001	1009KU2	INVOICE 1009-KU2 10/1/09-10/31/09	NOV-2009
CENTRAL LOCATING SERVICE LTD	1,042.50	583001	1009KU2	INVOICE 1009-KU2 10/1/09-10/31/09	NOV-2009
CENTRAL LOCATING SERVICE LTD	2,570.60	583001	1108KU2	INVOICE 1108-KU2	JUN-2009
CENTRAL LOCATING SERVICE LTD	1,740.00	583001	1109KU2	INVOICE 1109-KU2 11/1/09-11/30/09	DEC-2009
CENTRAL LOCATING SERVICE LTD	1,229.14	583001	1109KU2	INVOICE 1109-KU2 11/1/09-11/30/09	DEC-2009
CENTRAL LOCATING SERVICE LTD	12,000.05	583001	1208KU1	INVOICE 1208-KU1	JAN-2009
CENTRAL LOCATING SERVICE LTD	1,764.80	583001	1208KU2	INVOICE 1208-KU2 COMPANY NAME KY UTY 0326A	JAN-2009
CENTRAL LOCATING SERVICE LTD	1,642.50	583001	1209KU2	INVOICE 1209-KU2 12/1/09-12/31/09	JAN-2010
CENTRAL LOCATING SERVICE LTD	832.50	583001	1209KU2	INVOICE 1209-KU2 12/1/09-12/31/09	JAN-2010
CENTRAL LOCATING SERVICE LTD	9,774.41	583001	KY0109KU1	INVOICE 0109-KU1	FEB-2009
CENTRAL LOCATING SERVICE LTD	9,503.55	583001	KY0110KU1	INVOICE KY 0110-KU1	FEB-2010
CENTRAL LOCATING SERVICE LTD	10,803.63	583001	KY0209KU1	INVOICE KY 0209-KU1	MAR-2009
CENTRAL LOCATING SERVICE LTD	16,624.06	583001	KY0309KU1	INVOICE KY 0309-KU1	MAY-2009
CENTRAL LOCATING SERVICE LTD	17,759.09	583001	KY0409KU1	INVOICE KY 0409-KU1	MAY-2009
CENTRAL LOCATING SERVICE LTD	16,571.99	583001	KY0509KU1	INVOICE KY 0509-KU1	JUN-2009
CENTRAL LOCATING SERVICE LTD	16,819.49	583001	KY0609KU1	INVOICE KY0609-KU1	JUL-2009
CENTRAL LOCATING SERVICE LTD	16,622.34	583001	KY0709KU1	INVOICE KY-0709-KU1	AUG-2009
CENTRAL LOCATING SERVICE LTD	14,580.19	583001	KY0809KU1	INVOICE KY 0809-KU1	SEP-2009
CENTRAL LOCATING SERVICE LTD	14,996.13	583001	KY0909KU1	INVOICE KU-0909-KU1	OCT-2009
CENTRAL LOCATING SERVICE LTD	17,185.70	583001	KY1009KU1	INVOICE KY 1009-KU1	NOV-2009
CENTRAL LOCATING SERVICE LTD	13,804.92	583001	KY1109KU1	INVOICE KY 1109-KU1	DEC-2009
CENTRAL LOCATING SERVICE LTD	10,934.33	583001	KY1209KU1	INVOICE KY 1209-KU1	JAN-2010
CENTRIFUGAL TECHNOLOGIES INC	790.00	513100	14745	Field service technician - covers Pat Powers to come on site for 3-1/2 hrs./travel	DEC-2009
CENTRIFUGAL TECHNOLOGIES INC	600.00	513100	14745	Site specific employee training - personnel to attend passport training class at KU Green River Power Station	DEC-2009
CERTIFIED SECURITY SOLUTIONS INC	2,441.80	921903	5286	Professional Services - Subject Matter Consulting	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	1,017.41	921903	5304	Professional Services - Subject Matter Consulting	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	508.71	921903	5311	Professional Services - Subject Matter Consulting	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	438.58	921903	5340	Professional Services - Subject Matter Consulting	AUG-2010
CHAPMAN TIRE CENTER #016072	87.00	512100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
CHAPMAN TIRE CENTER #016072	202.96	502002	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
CHAPMAN TIRE CENTER #434291	10.42	511100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
CHAPMAN TIRE CENTER #434291	24.00	514100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
CHAPMAN TIRE CENTER #434291	107.03	512100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
CHAPMAN TIRE CENTER #434291	10.00	501090	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
CHAPMAN TIRE CENTER #434291	45.50	502003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
CHARAH INC	4,778.40	501090	0018903IN	Rim ditch maintenance	FEB-2009
CHARAH INC	4,778.40	501090	0018926IN	Rim ditch maintenance	FEB-2009
CHARAH INC	4,778.40	501090	0018953IN	Rim ditch maintenance	MAR-2009
CHARAH INC	4,778.40	501090	0018988IN	Rim Ditch Maintenance	APR-2009

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CHARAH INC	8,890.00	512017	0018992IN	Emergency Pineville Ash Pond Repair	JUN-2009
CHARAH INC	4,778.40	501090	0019060IN	Rim ditch maintenance	MAY-2009
CHARAH INC	62,826.01	501090	0019063IN	Ash resource - Turner	MAY-2009
CHARAH INC	4,778.40	501090	0019110IN	Rim ditch maintenance	JUN-2009
CHARAH INC	195,005.79	501090	0019114IN	Ash Resource - 36,449.68 tons	JUL-2009
CHARAH INC	374.40	501090	0019171IN	4 hrs. extra trackhoe w/operator	AUG-2009
CHARAH INC	4,778.40	501090	0019171IN	Rim ditch maintenance	AUG-2009
CHARAH INC	100,306.35	501090	0019175IN	Ash resource - Turner (19,261.68 - 512.83 (overcharge - Invoice #19063)	AUG-2009
CHARAH INC	659.60	512017	0019248IN	Dozer/operation - 8 hrs.	SEP-2009
CHARAH INC	164.90	512017	0019248IN	Dozer/Operator - 2 hrs.	SEP-2009
CHARAH INC	842.40	512017	0019248IN	Excavator/Operator - 9 hrs.	SEP-2009
CHARAH INC	4,778.40	501090	0019248IN	Rim ditch maintenance	SEP-2009
CHARAH INC	882.00	512017	0019249IN	End Dump/Operator - 9 hrs.	SEP-2009
CHARAH INC	138,454.52	501090	0019252IN	Ash resource	SEP-2009
CHARAH INC	82.45	501090	0019356IN	Dozer/operator	OCT-2009
CHARAH INC	294.00	501090	0019356IN	End cump/operator	OCT-2009
CHARAH INC	280.80	501090	0019356IN	Excavator/operator	OCT-2009
CHARAH INC	4,778.40	501090	0019356IN	Rim Ditch maintenance	OCT-2009
CHARAH INC	71,182.02	501090	0019363IN	Ash resource - Turner	OCT-2009
CHARAH INC	3,705.00	512017	0019432IN	Artic truck/operator - No. 1 ash pond	OCT-2009
CHARAH INC	1,500.00	512017	0019432IN	D6 dozer/operator - No. 1 ash pond	OCT-2009
CHARAH INC	8,330.00	512017	0019432IN	Trackhoe - Excavator/Operator - No. 1 ash pond	OCT-2009
CHARAH INC	34,812.10	512017	0019564IN	Materials needed to relocate #2 Ash Pond ditch	DEC-2009
CHARAH INC	2,910.00	512017	0019571IN	Labor necessary to relocate #2 Ash Pond ditch	JAN-2010
CHARAH INC	39,277.90	512017	0026352IN	Labor for No. 2 ash pond discharge ditch relocation - 70% completion through 04/30/10 (Material/labor billed 12/09 - \$37,722.10)	MAY-2010
CHARAH INC	1,300.00	511100	0026352IN	Labor necessary to grade No. 1 pond dam road	MAY-2010
CHARAH INC	1,498.50	501091	0026353IN	Operator - 04/13/10-05/07/10	MAY-2010
CHARAH INC	1,406.00	501091	0026353IN	Operator - 04/13/10-05/07/10	MAY-2010
CHARAH INC	182,231.25	512017	0026392IN	Materials necessary to repair main ash pond	JUN-2010
CHARAH INC	17,981.25	512017	0026392IN	Labor necessary to repair main ash pond	JUN-2010
CHARAH INC	4,440.00	511100	0026393IN	Operator - Brent Clark	JUN-2010
CHARAH INC	27,500.00	512017	0026453IN	No. 2 ash pond discharge ditch relocation	JUL-2010
CHARAH INC	53,187.15	512017	0026454IN	Material - No. 3 finishing	JUL-2010
CHARAH INC	50,000.00	512017	0026454IN	Material necessary to make main ash pond repairs	JUL-2010
CHARAH INC	11,333.24	512017	0026454IN	Labor - No. 3 finishing	JUL-2010
CHARAH INC	6,200.00	512017	0026454IN	Labor necessary to make main ash pond repairs	JUL-2010
CHARAH INC	5,994.00	501091	0026455IN	Water truck operator weeks of 06/06/10; 06/13/10; 06/20/10; 06/27/10	JUL-2010
CHARAH INC	43,810.20	512017	0026512IN	Material necessary for No.3 finishing pond re-grade	AUG-2010
CHARAH INC	11,875.00	512017	0026512IN	Material necessary for main ash pond repair	AUG-2010
CHARAH INC	11,278.30	512017	0026512IN	Labor necessary for No.3 finishing pond re-grade	AUG-2010
CHARAH INC	1,472.50	512017	0026512IN	Labor necessary for main ash pond repair	AUG-2010
CHARAH INC	5,500.00	512017	0026514IN	Labor necessary for No. 2 ash pond discharge ditch relocation 100% complete	AUG-2010
CHARAH INC	2,712.12	512017	0026514IN	Material necessary for No. 2 ash pond discharge ditch relocation 100% complete	AUG-2010
CHARAH INC	6,308.50	501091	0026516IN	Water truck operator - w/e 07/09/10; 07/16/10; 07/23/10 and 07/30/10	AUG-2010
CHARAH INC	57,421.41	512017	0026534IN	Material necessary for road work	AUG-2010
CHARAH INC	16,550.67	512017	0026534IN	Material necessary to rip rap ditch	AUG-2010
CHARAH INC	6,779.00	512017	0026534IN	Labor necessary for road work	AUG-2010
CHARAH INC	3,477.32	512017	0026534IN	Material necessary for animal burrow dam repair	AUG-2010
CHARAH INC	1,995.00	512017	0026534IN	Labor necessary to rip rap ditch	AUG-2010

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CHARAH INC	896.00	512017	0026534IN	Labor necessary for animal burrow dam repair	AUG-2010
CHARAH INC	6,068.00	501091	0026603IN	Operator - Brent Clark - August, 2010	SEP-2010
CHARAH INC	20,493.10	512017	0026604IN	Total 5% retainage held - Green River main ash pond repair 100% complete; No. 3 finishing pond re-grade 100% complete	SEP-2010
CHARAH INC	16,222.77	512017	0026630IN	Seeding of Main Ash Pond, Scrubber Pond & Fuel Runoff Pond -- 9.5 acres	SEP-2010
CHARAH INC	5,781.25	501091	0026715IN	Truck operator for September, 2010	SEP-2010
CHARAH INC	5,762.75	501091	0026818IN	Truck operator for October, 2010	NOV-2010
CHARAH INC	4,995.00	501091	0026883IN	Truck operator for November, 2010	DEC-2010
CHARAH INC	2,035.00	501091	0026957IN	Truck Operator 12/01/10-12/09/10 - Brent Clark	DEC-2010
CHARLES COURT REPORTING	860.00	923100	CCR020509	PROFESSIONAL SERVICES	MAR-2009
CHARLES RIVER ASSOC INC	657.11	923900	066686	PROFESSIONAL SERVICES	MAR-2010
CHARLES RIVER ASSOC INC	5,634.94	923900	069688	PROFESSIONAL SERVICES	DEC-2009
CHARTWELL INC	7,497.50	930903	26698	Smart Grid Primary and Secondary Research Services	NOV-2009
CHECKFREEPAY CORP	6,864.73	903931	90248782	Payment Services, 3rd party	JAN-2009
CHECKFREEPAY CORP	9,685.82	903931	90248783	Payment Services, 3rd party	JAN-2009
CHECKFREEPAY CORP	852.55	903931	90248787	Payment Services, 3rd party	JAN-2009
CHECKFREEPAY CORP	6,602.32	903931	90253159	Payment Services, 3rd party	FEB-2009
CHECKFREEPAY CORP	9,930.40	903931	90253163	Payment Services, 3rd party	MAR-2009
CHECKFREEPAY CORP	854.76	903931	90253169	Payment Services, 3rd party	FEB-2009
CHECKFREEPAY CORP	6,822.56	903931	90257909	Payment Services, 3rd party	MAR-2009
CHECKFREEPAY CORP	10,051.97	903931	90257912	Payment Services, 3rd party	MAR-2009
CHECKFREEPAY CORP	902.53	903931	90257923	Payment Services, 3rd party	MAR-2009
CHECKFREEPAY CORP	6,442.89	903931	90262315	Payment Services, 3rd party	APR-2009
CHECKFREEPAY CORP	9,918.85	903931	90262317	Payment Services, 3rd party	APR-2009
CHECKFREEPAY CORP	855.95	903931	90262320	Payment Services, 3rd party	APR-2009
CHECKFREEPAY CORP	6,725.00	903931	90262321	Payment Services, 3rd party	APR-2009
CHICAGO AIR POWER INC	400.00	512100	REPINV02870	REPAIR LABOR FOR AN AIR HEATER AIR MOTOR	AUG-2009
CHILTONS LAWN AND MAINTENANCE LLC	16,254.90	506100	8362	Annual Mowing for EW Brown	MAY-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,872.55	553100	8362	Annual Mowing for EW Brown	MAY-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,872.55	542100	8362	Annual Mowing for EW Brown	MAY-2010
CHILTONS LAWN AND MAINTENANCE LLC	16,254.90	506100	8424	Annual Mowing for EW Brown	JUN-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,872.55	553100	8424	Annual Mowing for EW Brown	JUN-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,872.55	542100	8424	Annual Mowing for EW Brown	JUN-2010
CHILTONS LAWN AND MAINTENANCE LLC	350.00	511100	8428	LABOR TO LANDSCAPE AND SEED FINISHING POND	JUN-2010
CHILTONS LAWN AND MAINTENANCE LLC	10,565.68	506100	8481	Annual Mowing for EW Brown	JUL-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	553100	8481	Annual Mowing for EW Brown	JUL-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	542100	8481	Annual Mowing for EW Brown	JUL-2010
CHILTONS LAWN AND MAINTENANCE LLC	10,565.68	506100	8522	Annual Mowing for EW Brown	AUG-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	553100	8522	Annual Mowing for EW Brown	AUG-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	542100	8522	Annual Mowing for EW Brown	AUG-2010
CHILTONS LAWN AND MAINTENANCE LLC	5,145.00	511100	8529	LABOR TO MOW AREA AROUND TYRONE ASH POND	AUG-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,136.00	553100	8566	LABOR AND EQUIPMENT TO MOW AND TRIM AT HAEFLING STATION	NOV-2010
CHILTONS LAWN AND MAINTENANCE LLC	10,565.68	506100	8567	Annual Mowing for EW Brown	SEP-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	553100	8567	Annual Mowing for EW Brown	SEP-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	542100	8567	Annual Mowing for EW Brown	SEP-2010
CHILTONS LAWN AND MAINTENANCE LLC	2,353.72	506100	8569	Annual Mowing for EW Brown	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	271.14	553100	8569	Annual Mowing for EW Brown	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	271.14	542100	8569	Annual Mowing for EW Brown	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,379.22	506100	8572	Annual Mowing for EW Brown	OCT-2010

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CHILTONS LAWN AND MAINTENANCE LLC	158.89	553100	8572	Annual Mowing for EW Brown	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	158.89	542100	8572	Annual Mowing for EW Brown	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	5,005.00	553100	8636	LABOR AND MATERIAL TO LINE FUEL OIL BERM SIDE WALLS WITH RIVER PEBBLE	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	(2,468.00)	553100	8636	CORRECT DISTRIBUTION	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	2,468.00	553100	8636	INVOICE #8636	OCT-2010
CHILTONS LAWN AND MAINTENANCE LLC	10,565.68	506100	8657	Annual Mowing for EW Brown	NOV-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	553100	8657	Annual Mowing for EW Brown	NOV-2010
CHILTONS LAWN AND MAINTENANCE LLC	1,217.16	542100	8657	Annual Mowing for EW Brown	NOV-2010
CHILTONS LAWN CARE	2,950.00	511100	7043	EW Brown Ice Storm Clean up of Limbs and Debris Prior Mowing	APR-2009
CHILTONS LAWN CARE	1,872.55	542100	7044	Mowing for EW Brown	APR-2009
CHILTONS LAWN CARE	1,872.55	553100	7044	Mowing for EW Brown	APR-2009
CHILTONS LAWN CARE	16,254.90	506100	7044	Mowing for EW Brown	APR-2009
CHILTONS LAWN CARE	1,872.55	542100	7093	Mowing for EW Brown	MAY-2009
CHILTONS LAWN CARE	1,872.55	553100	7093	Mowing for EW Brown	MAY-2009
CHILTONS LAWN CARE	16,254.90	506100	7093	Mowing for EW Brown	MAY-2009
CHILTONS LAWN CARE	1,872.55	542100	7126	Mowing for EW Brown	JUN-2009
CHILTONS LAWN CARE	1,872.55	553100	7126	Mowing for EW Brown	JUN-2009
CHILTONS LAWN CARE	16,254.90	506100	7126	Mowing for EW Brown	JUN-2009
CHILTONS LAWN CARE	1,228.56	542100	7176	Mowing for EW Brown	JUL-2009
CHILTONS LAWN CARE	1,228.56	553100	7176	Mowing for EW Brown	JUL-2009
CHILTONS LAWN CARE	10,664.63	506100	7176	Mowing for EW Brown	JUL-2009
CHILTONS LAWN CARE	950.00	511100	7236	CUT AND REMOVE LARGE TREE	AUG-2009
CHILTONS LAWN CARE	1,228.56	542100	7237	Mowing for EW Brown	AUG-2009
CHILTONS LAWN CARE	1,228.56	553100	7237	Mowing for EW Brown	AUG-2009
CHILTONS LAWN CARE	10,664.63	506100	7237	Mowing for EW Brown	AUG-2009
CHILTONS LAWN CARE	1,228.56	542100	7278	Mowing for EW Brown	SEP-2009
CHILTONS LAWN CARE	1,228.56	553100	7278	Mowing for EW Brown	SEP-2009
CHILTONS LAWN CARE	10,664.63	506100	7278	Mowing for EW Brown	SEP-2009
CHILTONS LAWN CARE	3,950.00	511100	7298	Mow: All Banks Below the Ash Pond / Behind the Main Building adn the Ash Pond / Weed Eat all Adjoining Mowed Edges and Bank Behind Main Building.	OCT-2009
CHILTONS LAWN CARE	1,228.56	542100	8005	Mowing for EW Brown	OCT-2009
CHILTONS LAWN CARE	1,228.56	553100	8005	Mowing for EW Brown	OCT-2009
CHILTONS LAWN CARE	10,664.63	506100	8005	Mowing for EW Brown	OCT-2009
CHILTONS LAWN CARE	16,254.90	506100	8324	Annual Mowing for EW Brown	APR-2010
CHILTONS LAWN CARE	1,872.55	553100	8324	Annual Mowing for EW Brown	APR-2010
CHILTONS LAWN CARE	1,872.55	542100	8324	Annual Mowing for EW Brown	APR-2010
CHOCTAW - KAUL DISTRIB #529366	41.86	588100	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
CHOCTAW - KAUL DISTRIB #529366	987.58	588100	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
CHOCTAW - KAUL DISTRIB #529366	2,969.36	588100	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
CHOCTAW-KAUL DISTRIBUT #091628	3,514.31	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
CHOCTAW-KAUL DISTRIBUT #091628	4,010.42	588100	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAUL DISTRIBUT #091628	1,639.91	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
CHOCTAW-KAUL DISTRIBUT #091628	2,474.52	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
CHOCTAW-KAUL DISTRIBUT #091628	912.34	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
CHOCTAW-KAUL DISTRIBUT #091628	314.54	588100	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
CHOCTAW-KAUL DISTRIBUT #091628	956.51	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAUL DISTRIBUT #091628	1,948.19	588100	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
CHOCTAW-KAUL DISTRIBUT #091628	5,023.87	588100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
CHOCTAW-KAUL DISTRIBUT #091628	358.29	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
CHOCTAW-KAUL DISTRIBUT #091628	3,855.78	588100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
CHOCTAW-KAUL DISTRIBUT #529366	652.76	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
CHOCTAW-KAUL DISTRIBUT #529366	4,089.01	588100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009

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CHOCTAW-KAUL DISTRIBUT #529366	351.07	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
CHOCTAW-KAUL DISTRIBUT #529366	708.82	588100	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
CHOCTAW-KAUL DISTRIBUT #529366	2,512.72	588100	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
CHRISTIAN AND BARTON LLP	555.88	923100	239055	legal services	DEC-2009
CHRISTIAN AND BARTON LLP	196.40	923100	243234	PROFESSIONAL SERVICES	JUN-2010
CHS LLC	7,500.00	908005	091310	Cindi Sullivan Advocacy Contract Invoice # 091310	OCT-2010
CHU CON INC	1,260.00	593002	0105	DOZER WORK FOR STRMKU 120909, INV#0105	JAN-2010
CHU CON INC	4,218.50	598100	0106	invoice no. 106 - storm restoration work in Norton, VA	FEB-2010
CHU CON INC	3,150.00	598100	0107	invoice no. 107 - storm restoration work in Norton, VA	JAN-2010
CHU CON INC	632.50	598100	0108	invoice no. 108 - storm restoration work in Norton, VA	JAN-2010
CHU CON INC	4,239.73	598100	0114	REPAIR DAMAGE DURING 8/05/10 STORM	SEP-2010
CHU CON INC	4,293.04	593002	0117	REMOVING OLD POLES, INV#0117	OCT-2010
CHU CON INC	2,630.00	571100	2258	pay invoice 2258	JAN-2009
CHU CON INC	3,544.68	571100	2895	pay invoice 2895	MAR-2009
CHU CON INC	2,151.00	571100	2897	pay invoice 2897	MAR-2009
CHU CON INC	165.00	583001	2922	Chu-Con Inc. #2922 truck washes (4)	FEB-2009
CHU CON INC	49.50	583001	2923	Chu-Con Inc. #2923 flatbed truck wash	FEB-2009
CHU CON INC	927.00	593002	2930	Chu-Con work at Little Clear Creek line #2930	MAR-2009
CHU CON INC	2,613.50	593002	2932	WORK IN DORCHESTER, INV#2932	MAR-2009
CHU CON INC	5,590.37	583001	2941	CLEAN UP OIL FROM TRANSFORMER/LIGHTNING STRIKE, INV#2941	MAR-2009
CHU CON INC	236.50	593001	2944	Chu-Con Inc pressure wash 7 KU trucks	MAR-2009
CHU CON INC	115.50	588100	2945	Truck washing #5881, #5859, #5868, #3325	MAR-2009
CHU CON INC	172.73	566100	2955	pay invoice 2955	MAY-2009
CHU CON INC	2,427.14	593002	2961	LINE REPAIR-STORM 021109	MAY-2009
CHU CON INC	659.43	593002	2965	REPAIR YARD DAMAGE-STORM 021109	MAY-2009
CHU CON INC	16.50	593001	2970	Chu-Con - pressure wash truck	MAY-2009
CHU CON INC	203.50	593001	2971	Chu-Con #2971 - Truck wash 6 vehicles	MAY-2009
CHU CON INC	3,040.00	566100	2982	pay invoice 2982	MAY-2009
CHU CON INC	1,144.50	566100	2985	pay invoice 2985	MAY-2009
CHU CON INC	6,940.00	570100	2990	Breaking, removing and hauling concrete piers from Wofford sub	MAY-2009
CHU CON INC	7,220.00	570100	2991	Removing concrete piers	MAY-2009
CHU CON INC	503.16	573100	3002	Replace stolen perimeter ground at Farley sub	JUN-2009
CHU CON INC	1,584.00	573100	3002	Replace stolen perimeter ground at Farley sub	JUN-2009
CHU CON INC	93.50	588100	3003	Washing substation trucks	JUN-2009
CHU CON INC	286.00	583001	3004	Chu-Con - pressure wash 7 trucks	JUN-2009
CHU CON INC	895.00	593002	3006	STORM WORK CIRCUIT TO NEEDMORE, INV#3006	JUN-2009
CHU CON INC	16.50	566100	3015	pay invoice 3015	JUL-2009
CHU CON INC	1,204.50	593002	3025	CHU CON - Inv. 3025, (Windy Hills, SOM) dozier work during storm repair work	JUL-2009
CHU CON INC	1,663.50	593002	3025	CHU CON - Inv. 3025, (Windy Hills, SOM) dozier work during storm repair work	JUL-2009
CHU CON INC	1,521.00	593002	3026	Chu-Con - assist KU crew at Fonde - broke pole	AUG-2009
CHU CON INC	154.00	593001	3029	Chu-Con - Power washing 5 trucks	JUL-2009
CHU CON INC	1,260.00	593002	3060	Chu-Con - road work at Shawnee Gas	AUG-2009
CHU CON INC	3,086.25	593002	3065	Chu-Con - work at Stinking Ck	AUG-2009
CHU CON INC	118.93	588100	3069	Crane service to unload 345kv breaker and washing sub dept trucks	SEP-2009
CHU CON INC	18.57	588100	3070	Crane service to unload 345kv breaker and washing sub dept trucks	SEP-2009

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CHU CON INC	165.00	583001	3071	Chu-Con - power wash trucks at P'ville Complex	SEP-2009
CHU CON INC	660.00	593002	3072	Chu-Con, Inv. 3072, dozier wrk during storm repair (sub contractor A-1 Constr)	OCT-2009
CHU CON INC	4.18	588100	3073	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	70.60	573100	3073	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	16.50	566100	3082	pay invoice 3082	NOV-2009
CHU CON INC	28.58	588100	3092	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	483.23	573100	3092	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	0.25	588100	3094	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	4.18	573100	3094	Invoices 3073, 3092 and 3094	OCT-2009
CHU CON INC	269.50	593001	3095	Chu-Con - Power washing 8 vehicles	OCT-2009
CHU CON INC	941.57	573100	3099	Invoice #'s 3099 and 3100	OCT-2009
CHU CON INC	185.05	573100	3100	Invoice #'s 3099 and 3100	OCT-2009
CHU CON INC	340.00	592100	3103	Painting and help installing regulators in Stinking Creek sub	OCT-2009
CHU CON INC	350.00	592100	3103	Painting and help installing regulators in Stinking Creek sub	OCT-2009
CHU CON INC	350.00	592100	3103	Painting and help installing regulators in Stinking Creek sub	OCT-2009
CHU CON INC	16.50	566100	3106	pay invoice 3106	NOV-2009
CHU CON INC	28.35	588100	3110	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	25.02	588100	3110	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	16.68	588100	3110	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	12.51	588100	3110	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	4.82	588100	3115	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	4.26	588100	3115	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	2.84	588100	3115	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	2.13	588100	3115	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	187.00	593001	3116	Chu-Con - Power washing 5 vehicles	NOV-2009
CHU CON INC	0.83	588100	3117	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	0.73	588100	3117	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	0.49	588100	3117	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	0.36	588100	3117	Concrete work at P'ville 192, cable at Farley, washing trks	NOV-2009
CHU CON INC	181.66	573100	3119	Hauling barrels to Lexington, install conduit for new transformer	NOV-2009
CHU CON INC	438.34	573100	3126	Hauling barrels to Lexington, install conduit for new transformer	DEC-2009
CHU CON INC	2,346.50	571100	3149	py invoice 3149	JAN-2010
CHU CON INC	1,178.01	583001	3155	CHU CON-Inv. 3155, dated 12/4/09, Transport oil drums to/from Lexington and transport drums of soil to Lily Landfill	JAN-2010
CHU CON INC	236.50	593001	3157	Chu-Con - pressure washing 6 trucks	JAN-2010
CHU CON INC	3.21	588100	3159	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010

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CHU CON INC	3.21	588100	3159	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	2.68	588100	3159	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	2.14	588100	3159	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	2.14	588100	3159	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	14.13	588100	3160	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	14.13	588100	3160	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	11.78	588100	3160	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	9.42	588100	3160	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	9.42	588100	3160	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	7.80	588100	3161	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	7.80	588100	3161	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	6.50	588100	3161	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	5.20	588100	3161	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	5.20	588100	3161	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	4.86	588100	3162	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	4.86	588100	3162	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	4.05	588100	3162	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	3.24	588100	3162	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	3.24	588100	3162	Washing trucks and assisting sub dept at P'ville 192 and Somerset South	JAN-2010
CHU CON INC	2,052.50	580100	3163	Chu-Con - storm work Pine Mtn	JAN-2010
CHU CON INC	397.45	580100	3167	storm trouble - oil spill Oakwood Rd	JAN-2010
CHU CON INC	556.00	580100	3168	Chu-Con - hauling material to Harlan	JAN-2010
CHU CON INC	374.00	580100	3169	Chu-Con storm work - Past Miller's Chapel Church	JAN-2010
CHU CON INC	1,755.00	580100	3170	Chu-Con storm work - M'boro	JAN-2010
CHU CON INC	2,746.00	580100	3171	Chu-Con storm work Williams Branc	JAN-2010
CHU CON INC	3,638.00	571100	3172	pay invoice 3172	JAN-2010
CHU CON INC	1,176.00	571100	3173	pay invoice 3173	JAN-2010
CHU CON INC	292.60	593001	3174	Chu-Con - Power washing trucks (7) plus tt & fuel	JAN-2010
CHU CON INC	2,340.00	580100	3175	Chu-Con - storm work 12-18-09 Garmeda	FEB-2010
CHU CON INC	545.60	593001	3184	Chu-Con - Power washing 7 trucks tt & fuel.	FEB-2010
CHU CON INC	4,137.50	580100	3187	Chu-Con storm work 12/18/09 in Harlan	FEB-2010
CHU CON INC	5,219.50	580100	3193	Chu-Con - storm work 12-19-09	FEB-2010
CHU CON INC	5,778.60	580100	3194	Chu-Con storm work 12-19-09	FEB-2010
CHU CON INC	500.00	580100	3196	Chu-Con - storm work in Harlan	FEB-2010
CHU CON INC	401.46	593002	3196	Chu-Con - trouble in Harlan	FEB-2010
CHU CON INC	281.60	593001	3202	Chu-Con - truck washes February	JUN-2010
CHU CON INC	255.20	593001	3204	Chu-Con - power wash 10 trucks	MAR-2010

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CHU CON INC	10,680.00	571100	3211	pay invoice 3211	NOV-2010
CHU CON INC	16.50	566100	3227	pay invoice 3227	APR-2010
CHU CON INC	418.33	593001	3244	Chu-Con - Deliver gravel to Harlan Storeroom	APR-2010
CHU CON INC	520.30	593001	3246	Chu-Con - power trucks two days	APR-2010
CHU CON INC	925.47	593002	3282	Chu-Con - storm work 12/18/09	MAY-2010
CHU CON INC	1,800.00	593002	3291	Chu-Con Inc. - Oil spill connected with snow storm 12-18-09	JUN-2010
CHU CON INC	1,204.32	592100	3295	Clean up hydraulic oil spill caused by ruptured hose on truck 3611 as per invoice # 3295.	JUL-2010
CHU CON INC	2,000.00	566100	3306	pay invoice 3306	JUL-2010
CHU CON INC	178.75	593001	3310	Chu-Con - hauled barrels to Fourmile from N. Limestone	JUL-2010
CHU CON INC	33.00	566100	3322	pay invoice 3322	JUN-2010
CHU CON INC	797.50	593001	3331	Chu-Con - Power wash trucks	JUL-2010
CHU CON INC	2,523.98	595100	3338	Chu-Con Inc. - oil spill work from Dec snow storm	JUL-2010
CHU CON INC	7,860.00	571100	3340	pay invoice 3340	JUL-2010
CHU CON INC	4,294.60	571100	3342	pay invoice 3342	AUG-2010
CHU CON INC	5,690.00	571100	3346	pay invoice 3346	AUG-2010
CHU CON INC	7,779.58	571100	3347	pay invoice 3347	AUG-2010
CHU CON INC	1,260.77	921002	3357	Chu-Con - gravel for Fourmile yard	JUL-2010
CHU CON INC	1,260.77	903930	3357	Chu-Con - gravel for Fourmile yard	JUL-2010
CHU CON INC	1,260.77	580100	3357	Chu-Con - gravel for Fourmile yard	JUL-2010
CHU CON INC	1,260.77	580100	3357	Chu-Con - gravel for Fourmile yard	JUL-2010
CHU CON INC	528.00	593001	3360	Chu-Con - Power wash trucks	AUG-2010
CHU CON INC	412.50	593001	3365	Chu-Con Inc. - Pressure wash KU vehicles	AUG-2010
CHU CON INC	5,250.00	571100	3367	pay invoice 3367	AUG-2010
CHU CON INC	7,598.29	571100	3368	pay invoice 3368	AUG-2010
CHU CON INC	10,681.15	571100	3370	pay invoice 3370	AUG-2010
CHU CON INC	6,328.49	571100	3373	pay invoice 3373	AUG-2010
CHU CON INC	9,565.00	571100	3379	pay invoice 3379	OCT-2010
CHU CON INC	11,010.00	571100	3380	pay invoice 3380	OCT-2010
CHU CON INC	4,590.78	571100	3381	pay invoice 3381	OCT-2010
CHU CON INC	7,846.41	571100	3382	pay invoice 3382	NOV-2010
CHU CON INC	6,904.68	571100	3383	pay invoice 3383	NOV-2010
CHU CON INC	13,650.00	571100	3384	pay invoice 3384	NOV-2010
CHU CON INC	15,300.00	571100	3385	pay invoice 3385	NOV-2010
CHU CON INC	10,680.00	571100	3386	pay invoice 3386	NOV-2010
CHU CON INC	1,516.66	580100	3389	Chu Con storm work 8/5/10	AUG-2010
CHU CON INC	5,203.96	593002	3395	Chu Con - storm work 8/5/10	SEP-2010
CHU CON INC	4,950.69	593002	3396	Chu Con - Storm work 8/5/10	SEP-2010
CHU CON INC	781.00	583001	3398	Chu Con - pressure washing of trucks	SEP-2010
CHU CON INC	4,892.91	592100	3400	Gardner Substation to remove mud slide from driveway, sow grass seed and straw down seed to prevent future mud slides. Reference invoice # 3400.	NOV-2010
CHU CON INC	775.50	593001	3418	Chu Con - Power washing trucks	OCT-2010
CHU CON INC	247.50	588100	3419	Wash company substation dept vehicles 5859, 2817, 5868, 5854 and 3611. Reference invoice # 3419.	OCT-2010
CHU CON INC	760.00	582100	3441	Contract labor (Paul Mills) working on substation budget for years 2011,2012 and 2013. Reference invoice # 3441.	DEC-2010
CHU CON INC	680.00	593001	3454	Chu-Con - Power washing trucks	NOV-2010
CHU CON INC	214.50	588100	3455	Contract labor and equipment charges for washing substation trucks 6574, 5859, 5881, 2817 and 5868. Reference invoice # 3455.	NOV-2010
CHU CON INC	929.50	583001	3456	Chu-Con - Power washing of trucks	NOV-2010

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CHU CON INC	4,514.72	571100	3457	pay invoice 3457	NOV-2010
CHU CON INC	10,390.00	571100	3458	pay invoice 3458	DEC-2010
CHU CON INC	10,390.00	571100	3459	pay invoice 3459	NOV-2010
CHU CON INC	9,610.00	571100	3461	PAY INVOICE 3461	DEC-2010
CHU CON INC	5,898.07	571100	3462	pay invoice 3462	NOV-2010
CHU CON INC	6,150.00	571100	3463	pay invoice 3463	DEC-2010
CHU CON INC	6,177.07	571100	3464	pay invoice 3464	DEC-2010
CHU CON INC	6,366.00	571100	3465	pay invoice 3465	DEC-2010
CHU CON INC	2,525.00	571100	3466	pay invoice 3466	DEC-2010
CHU CON INC	1,790.00	571100	3467	pay invoice 3467	JAN-2011
CHU CON INC	8,893.00	571100	3470	PAY INVOICE 3470	JAN-2011
CHU CON INC	5,870.00	566900	3475	pay invoice 3475	DEC-2010
CHU CON INC	7,062.20	566900	3477	pay invoice 3477	DEC-2010
CHU CON INC	429.00	593001	3485	Chu Con - Power washing of trucks	DEC-2010
CHU CON INC	368.50	583001	3496	Chu Con - Power washing of trucks	DEC-2010
CHU CON INC	550.00	573100	3500	Contract labor for replacing substation grounds at Pittsburg substation. Reference invoice # 3500.	DEC-2010
CHU CON INC	7,820.39	592100	3502	Exeter Substation for labor and equipment for grade work and gravel, install oil spill containment, Reference invoice # 3502.	FEB-2011
CHU CON INC	605.00	583001	3509	CHU CON INC - Inv. 3509, dated Dec. 14, 2010, LONDON Truck Washing	DEC-2010
CHU CON INC	3,284.73	571100	3516	pay invoice 3516	FEB-2011
CHU CON INC	2,147.22	566900	3517	pay invoice 3517	FEB-2011
CHU CON INC	33.00	583001	3523	Chu Con - Power washing of trucks	JAN-2011
CHU CON INC	748.00	583001	3524	Chu Con - Power washing of trucks	JAN-2011
CHU CON INC	2,509.75	592100	3532	Graveling Pineville 951 spareyard, installing new spill prevention pads in substation shop. Reference Invoice #3532.	FEB-2011
CHU CON INC	529.25	570100	3538	Install switch and breaker numbers at Wofford Substation. Invoice # 3538	FEB-2011
CHU CON INC	529.25	570100	3538	Install switch and breaker numbers at Wofford Substation. Invoice # 3538	FEB-2011
CHU CON INC	255.50	570100	3540	Install switch and breaker numbers at Farley Substation. Invoice # 3540	FEB-2011
CHU CON INC	255.50	570100	3540	Install switch and breaker numbers at Farley Substation. Invoice # 3540	FEB-2011
CHU CON INC	350.40	570100	3545	Labor and equipment charges for replacing faded switch numbers at Pittsburg Substation. Reference invoice # 3545.	FEB-2011
CHU CON INC	233.60	588100	3545	Labor and equipment charges for replacing faded switch numbers at Pittsburg Substation. Reference invoice # 3545.	FEB-2011
CHU CON INC	434.50	593001	3546	Chu-Con - pressure wash vehicles	FEB-2011
CHU CON INC	128.70	570100	3547	Labor charges for washing company vehicles 6574, 5880, 3905, 5868 and 5859. Reference invoice # 3547.	FEB-2011
CHU CON INC	85.80	588100	3547	Labor charges for washing company vehicles 6574, 5880, 3905, 5868 and 5859. Reference invoice # 3547.	FEB-2011
CHU CON INC	429.00	583001	3565	Chu-Con - power washing of trucks	FEB-2011
CHU CON INC	3,175.00	571100	3569	pay invoice 3569	MAR-2011
CHU CON INC	629.00	592100	3576	Contract labor and equipment for repairing security fence at Apollo Fuel substation. Reference invoice # 3576.	MAR-2011

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CHU CON INC	6,806.49	592100	3580	Contract labor an equipment to repair road at Cawood Substation. Invoice 3580	MAR-2011
CHU CON INC	5,298.25	571100	3596	pay invoice 3596	MAR-2011
CHU CON INC	330.00	903003	CHUCON101210	MIDDLESBORO OFFICE - INSTALL TISSUE HOLDERS AND RELOCATE BOXES UPSTAIRS AS PER INVOICE DATED 10/12/2010	OCT-2010
CINCINNATI BABBITT INC	980.00	512100	8332	LABOR TO REPAIR 5 X 6 INSULATED MOTOR BEARING BORE 5.008 - SHAFT 5.000 - OD NOMINAL	FEB-2009
CINCINNATI BABBITT INC	208.00	512017	8347	LABOR TO REPAIR BEARING	FEB-2009
CINCINNATI BABBITT INC	4,140.00	512100	8397	REPOUR 4 7/16 X 9 DODGE BEARINGS	MAR-2009
CINCINNATI BABBITT INC	4,200.00	513100	8399	ADDITIONAL SERVICES AS PER INVOICE #8399& 8427	APR-2009
CINCINNATI BABBITT INC	21,385.00	513100	8399	PERFORM BEARING WORK ON BROWN 2 TURBINE BEARINGS	APR-2009
CINCINNATI BABBITT INC	875.00	513100	8427	ADDITIONAL SERVICES AS PER INVOICE #8399& 8427	APR-2009
CINCINNATI BABBITT INC	425.00	512100	8548	rebour babbitt bearing	MAY-2009
CINCINNATI BABBITT INC	697.00	512017	8614	REPAIR LABOR FOR A BABBIT LINED BEARING, SHAFT SIZE 2.749	JUN-2009
CINCINNATI BABBITT INC	1,690.00	512100	8910	5-1/4 X 5-1/2 BFP BEARING REPAIR LABOR	NOV-2009
CINCINNATI BABBITT INC	1,475.00	512100	9121	LABOR TO CONVERT 1-2 BFPT LP BEARING TO A PRESSURE DAM DESIGN.	MAR-2010
CINCINNATI BABBITT INC	625.00	512100	9232	LABOR TO RETOOTH WITH INSERTED TEETH 1-2 BFPT IB OIL DEFLECTOR	APR-2010
CINCINNATI BABBITT INC	843.00	512017	9382	LABOR TO REPAIR 3 X 5 INSULATED MOTOR BEARING	JUN-2010
CINCINNATI BABBITT INC	900.00	513100	9416	LABOR TO REPAIR 3 X 4 INSULATED MOTOR BEARING	SEP-2010
CINCINNATI BABBITT INC	630.00	513100	9416	LABOR TO REPAIR 3 X 4 MOTOR BEARING	SEP-2010
CINCINNATI BABBITT INC	810.00	513100	9440	LABOR TO REPAIR 3 X 4 INSULATED MOTOR BEARING	SEP-2010
CINCINNATI BABBITT INC	895.00	512100	9536	REPAIR LABOR TO REBABBIT ID OF A DODGE 5-7/16 X 8 RT BEARING, FINISH MACHINE TO SIZE	SEP-2010
CINCINNATI BABBITT INC	5,750.00	544100	9578	REPOUR LOWER GENERATOR GUIDE TO FINAL INSIDE DIAMETER DIMENSION OF 14.996"	SEP-2010
CINCINNATI BABBITT INC	1,950.00	512100	9629	REPAIR LABOR FOR (3) 5-1/4" X 5-1/2" BFP BEARINGS (ONE OUTBOARD & TWO INBOARD)	OCT-2010
CINCINNATI BABBITT INC	928.00	512100	9641	LABOR FOR BABBITTED THRUST BEARING REPAIR	NOV-2010
CINCINNATI BABBITT INC	810.00	512100	9641	LABOR FOR 11-3/4 X 12 RENK THRUST MOTOR BEARING REPAIR	NOV-2010
CINCINNATI BABBITT INC	595.00	512100	9641	LABOR FOR 11 X 7 RENK MOTOR BEARING REPAIR	NOV-2010
CINCINNATI BABBITT INC	595.00	512100	9804	LABOR TO REPAIR 11 X 7 RENK MOTOR BEARING,(280MM),SHAFT 11.011,OEM FINISH BORE:11.023 (+.001 / -.000)	JAN-2011
CINCINNATI BELL TECHNOLOGY SOLUTIONS	2,977.80	923900	131401023101	CORRECT SALES TAX VSD	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	3,319.68	923900	58073RL	Config Migration and upgrading of 3 secure computing legacy products - Gary Wright	DEC-2009
CINCINNATI BELL TECHNOLOGY SOLUTIONS	2,362.50	935403	AVAYA0026226	CORRECT SALES TAX VSD	NOV-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	1,482.00	923900	INVDRP096599	Set-up Managed IPS	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	1,482.00	923900	INVDRP096599	Set-up Activeguard Analyzer 5 Appliance	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	16.28	923900	INVDRP096599	Freight - Activeguard Analyzer	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	3,502.26	935391	INVMNT000488	Services for Avaya Upgrade	JAN-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,028.55	935391	INVMNT11159C0310	7 x 24 Phone Switch Support	APR-2010

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CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,028.55	935391	INVMNT11159C0610	CORRECT SALES TAX VSD	JUL-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,028.55	935391	INVMNT11159C0910	CORRECT SALES TAX VSD	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,028.55	935391	INVMNT11159C1209	7 x 24 Phone Switch Support	FEB-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,028.55	935391	INVMNT11159C1210	CORRECT SALES TAX VSD	JAN-2011
CINCINNATI BELL TECHNOLOGY SOLUTIONS	7,348.25	923900	J034-0020-0110 Adjustment USD	CINCINNATI BELL TECHNOLOGY SOLUTIONSActiveGuard HPA Monitoring and Management of ISS Proventia 10/100/1000 Mbps Network based IDS/IPS Effective 12/09 - 12/10	JAN-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	7,348.25	923900	J034-0020-1209 Adjustment USD	CINCINNATI BELL TECHNOLOGY SOLUTIONS Invoice INVDRP088448 ActiveGuard HPA Monitoring and Management of ISS Proventia 10/100/1000 Mbps Network based IDS/IPS Effective 12/09 - 12/10	DEC-2009
CITY ELECTRIC MOTOR #607089	10.87	921003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	367,983.34	593002	2313	INVOICE NO. 2313 - ICE STORM RESTORATION WORK	APR-2009
CITY OF MAYSVILLE	60.00	903003	2759	TRASH COLLECTION	DEC-2009
CITY OF MAYSVILLE	60.00	903003	20092	TRASH COLLECTION	MAR-2009
CITY OF MAYSVILLE	60.00	903003	20093	TRASH COLLECTION	MAR-2009
CITY OF MAYSVILLE	60.00	903003	20094	TRASH COLLECTION	MAY-2009
CITY OF MAYSVILLE	60.00	903003	20095	TRASH COLLECTION	JUN-2009
CITY OF MAYSVILLE	120.00	903003	20096	TRASH COLLECTION	JUL-2009
CITY OF MAYSVILLE	180.00	903003	200911	Garbage Pickup Invoices for Maysville KU Office	JAN-2009
CITY OF MAYSVILLE	60.00	903003	200912	Garbage Pickup Invoices for Maysville KU Office	MAR-2009
CITY OF MAYSVILLE	60.00	903003	201001	TRASH COLLECTION	JAN-2010
CITY OF MAYSVILLE	60.00	903003	201002	TRASH COLLECTION	FEB-2010
CITY OF MAYSVILLE	60.00	903003	201003	TRASH COLLECTION	MAR-2010
CITY OF MAYSVILLE	60.00	903003	201004	TRASH COLLECTION	APR-2010
CITY OF MAYSVILLE	60.00	903003	201005	TRASH COLLECTION	MAY-2010
CITY OF MAYSVILLE	60.00	903003	201006	TRASH COLLECTION	JUN-2010
CITY OF MAYSVILLE	120.00	903003	201008	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	AUG-2010
CITY OF MAYSVILLE	60.00	903003	201009	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	SEP-2010
CITY OF MAYSVILLE	60.00	903003	201010	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	OCT-2010
CITY OF MAYSVILLE	60.00	903003	201011	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	NOV-2010
CITY OF MAYSVILLE	60.00	903003	201012	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	DEC-2010
CITY OF MAYSVILLE	60.00	903003	201101	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	JAN-2011
CITY OF MAYSVILLE	60.00	903003	201102	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	FEB-2011
CITY OF MAYSVILLE	60.00	903003	201103	TRASH COLLECTION FOR MAYSVILLE OFFICE/JUNE 2010 TO DEC 2010	MAR-2011
CITY OF MAYSVILLE	60.00	903003	C035011109	TRASH COLLECTION	NOV-2009
CITY OF MAYSVILLE	60.00	903003	CITYOF100209	TRASH COLLECTION	OCT-2009
CITY OF MAYSVILLE	60.00	903003	MAYSVI090309	TRASH COLLECTION	SEP-2009
CITY OF MOREHEAD	41.50	903003	CITYOF021511	Invoices for trash pick-up at Morehead Office	MAR-2011
CITY OF MOREHEAD	20.75	903003	CITYOF021609	invoices for trash pick-up at Morehead Office	MAR-2009
CITY OF MOREHEAD	83.00	903003	CITYOF031510	Invoices for trash pick-up at Morehead Office	APR-2010
CITY OF MOREHEAD	20.75	903003	CITYOF031511	Invoices for trash pick-up at Morehead Office	MAR-2011
CITY OF MOREHEAD	20.75	903003	CITYOF031609	invoices for trash pick-up at Morehead Office	MAR-2009
CITY OF MOREHEAD	20.75	903003	CITYOF041509	invoices for trash pick-up at Morehead Office	MAY-2009
CITY OF MOREHEAD	20.78	903003	CITYOF041510	Invoices for trash pick-up at Morehead Office	JUN-2010
CITY OF MOREHEAD	41.50	903003	CITYOF051509	invoices for trash pick-up at Morehead Office	JUN-2009

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CITY OF MOREHEAD	20.75	903003	CITYOF051710	Invoices for trash pick-up at Morehead Office	JUN-2010
CITY OF MOREHEAD	41.50	903003	CITYOF061609	invoices for trash pick-up at Morehead Office	JUN-2009
CITY OF MOREHEAD	62.22	903003	CITYOF081510	Invoices for trash pick-up at Morehead Office	DEC-2010
CITY OF MOREHEAD	20.75	903003	CITYOF091509	invoices for trash pick-up at Morehead Office	SEP-2009
CITY OF MOREHEAD	20.75	903003	CITYOF101509	Invoices for trash pick-up at Morehead Office	NOV-2009
CITY OF MOREHEAD	62.25	903003	CITYOF111510	Invoices for trash pick-up at Morehead Office	DEC-2010
CITY OF MOREHEAD	20.75	903003	CITYOF111709	Invoices for trash pick-up at Morehead Office	DEC-2009
CITY OF MOREHEAD	20.75	903003	CITYOF121510	Invoices for trash pick-up at Morehead Office	DEC-2010
CITY OF SIMPSONVILLE	(25.09)	921004	0002058300011008	000205830001	SEP-2009
CLAPP RESEARCH ASSOCIATES PC	444.00	923100	G03820090618	LEGAL SERV	OCT-2009
CLAPP RESEARCH ASSOCIATES PC	1,170.00	923100	G03820091215	SERVICES	FEB-2010
CLARK & RIGGS PRINTING #030943	789.33	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
CLARK & RIGGS PRINTING #947567	11,679.85	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
CLARK IMMEDIATE CARE #014298	114.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
CLARK IMMEDIATE CARE #054551	57.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
CLARK IMMEDIATE CARE #054551	121.00	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
CLARK IMMEDIATE CARE #054551	82.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
CLARK IMMEDIATE CARE CENTER	47.00	903003	6505	Drug and Alcohol screening for Business Office Employees in Area 9	SEP-2010
CLARK IMMEDIATE CARE CENTER	47.00	903003	6740	Drug and Alcohol screening for Business Office Employees in Area 9	SEP-2010
CLASSIC AUTOMATION	24,185.77	553100	IN103087	3 -8 HOUR WORK DAYS @1200/8 HRS, CONFIGURATION SUPPORT	DEC-2010
CLASSY CHASSY CAR WASH #290241	9.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
CLEAN HARBORS ENV SERVICES	2,853.48	502004	C61018733	LABOR & EQUIPMENT TO DISPOSE OF OLD CHEMICALS	NOV-2010
CLEAN HARBORS ENV SERVICES	600.84	506100	CLEAN043010	Transportation and Disposal of a waste solvent drum per CleanHarbors quote #998926 dated 4/6/10.	JUN-2010
CLEAN HARBORS ENV SERVICES	813.12	592100	D61008573	invoice #D61008573 - Drum shipment	NOV-2010
CLEAN HARBORS ENV SERVICES	318.08	588100	D61040498	Invoice #D61040498 - Drum Shipment	MAY-2010
CLEAN HARBORS ENV SERVICES	383.40	588100	D61060816	invoice #D61060816 - drum shipment 11-3	FEB-2011
CLEAN HARBORS ENV SERVICES	775.66	592100	D61078163	Invoice #D61078163 - drum shipment	OCT-2010
CLEAN HARBORS ENV SERVICES	992.72	592100	D61150038	Invoice #D61150038 - Drum shipment	MAR-2011
CLEAN HARBORS ENV SERVICES	1,610.90	573100	DG1008543	invoice #DG1008543 - Drum shipment	NOV-2010
CLEAN HARBORS ENV SERVICES	1,610.90	592100	DG1008543	invoice #DG1008543 - Drum shipment	NOV-2010
CLEAN HARBORS ENV SERVICES	935.00	502004	LV1077305	Labor necessary to disposal of labpack organics, flammables, non-hazardous and serosols for incineration	DEC-2010
CLEAN HARBORS ENV SERVICES	777.30	502004	LV1077305	Disposal of labpack organics, flammables, non-hazardous and serosols for incineration	DEC-2010
CLEAN HARBORS ENV SERVICES	433.00	502004	LV1077305	Transportation necessary to disposal of labpack organics, flammables, non-hazardous and serosols for incineration	DEC-2010
CLEAN HARBORS ENV SERVICES	368.00	502004	LV1077305	Equipment/supplies necessary to disposal of labpack organics, flammables, non-hazardous and serosols for incineration	DEC-2010
CLEANHARBORS ENVIROMNT #830869	968.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	1,278.16	502004	D60872622	Invoice #D60872622 - Waste Disposal	FEB-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	318.99	588100	D60943087	invoice #D60943087 - disposal liquids	MAY-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	364.03	502900	D60952038	Invoice #D60952038 - Drum Shipment	OCT-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	2,184.60	502004	DG0871453	Invoice #DG0871453 - Waste Disposal	FEB-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	1,489.40	573100	DG0871455	Invoice #DG0871455 - Waste Disposal	FEB-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	1,489.40	592100	DG0871455	Invoice #DG0871455 - Waste Disposal	FEB-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	764.36	573100	DG0974785	Invoice # DG0974785 - Drum Shipment	JUL-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	764.37	592100	DG0974785	Invoice # DG0974785 - Drum Shipment	JUL-2009

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CLECO POWER LLC	922,228.36	593002	EONUS09ICE	INVOICE NO. EONUS09-ICE - STORM RESTORATION WORK FOR THE ICE STORM	JUN-2009
CLECO POWER LLC	95,175.94	593002	EONUS09WIND	INVOICE NO. EONUS09-WIND - STORM RESTORATION WORK FOR THE WIND STORM	JUN-2009
CLEVELAND PUMP REPAIR AND SERVICES	2,250.00	514100	394605	Disassembly, Inspection, and Report of EWB 2-1 BFP, IR Model 5CHTA-8 Stage, Freight to Vendor Included	MAR-2009
CLEVELAND PUMP REPAIR AND SERVICES	2,250.00	512100	394605	Disassembly, Inspection, and Report of EWB 2-2 BFP, IR Model 5CHTA-8 Stage, Freight to Vendor Included	MAR-2009
CLEVELAND PUMP REPAIR AND SERVICES	45,356.00	512100	394624	INVOICE 394624	APR-2009
CLEVELAND PUMP REPAIR AND SERVICES	48,563.00	514100	394624	INVOICE 394624	APR-2009
CLEVELAND PUMP REPAIR AND SERVICES	6,750.00	512100	394645	INSPECTION OF 2-2 BOILER FEED PUMP	MAY-2009
CLEVELAND PUMP REPAIR AND SERVICES	63,158.00	512100	394645	REPAIR OF 2-2 BOILER FEED PUMP INCLUDING ALL WORK, MATERIALS, AND DELIVERY DESCRIBED IN QUOTE	MAY-2009
CLEVELAND PUMP REPAIR AND SERVICES	(2,679.00)	514100	394646	CORRECT SALES TAX ACCT	JAN-2010
CLEVELAND PUMP REPAIR AND SERVICES	8,544.63	514100	394646	1/2 OF SERVICE TECHNICIAN'S COST APPLIED TO 2-1 BFP	MAY-2009
CLEVELAND PUMP REPAIR AND SERVICES	8,544.64	512100	394646	1/2 OF SERVICE TECHNICIAN'S COST APPLIED TO 2-2 BFP	MAY-2009
CLEVELAND PUMP REPAIR AND SERVICES	2,679.00	514100	394646	LOT PRICE FOR 4 HEX NUTS AND STUDS FOR 2-1 BFP	MAY-2009
CLEVELAND PUMP REPAIR AND SERVICES	5,921.46	512100	394655	REINSTALLATION OF 2-2 FEED PUMP AFTER STARTUP FAILURE	JUN-2009
CLIFTY ENGINEERING AND TOOL	384.00	512100	5986	MACHINE TAPPERLOCKING PINS	DEC-2009
CLIFTY ENGINEERING AND TOOL	75.00	512100	6162	LABOR TO CLEAN UP	JUN-2010
CLIFTY ENGINEERING AND TOOL	525.00	512100	6204	LABOR	JUN-2010
CLIFTY ENGINEERING AND TOOL	375.00	512100	6239	LABOR TO BORE HOUSING	AUG-2010
CLIFTY ENGINEERING AND TOOL	75.00	513100	6406	HEAT TREATING OF (4) PIECES	FEB-2011
CLIFTY ENGINEERING AND TOOL	300.00	512017	0000025273	LABOR TO MODIFY 2-2 ASH SLUICE PUMP COUPLING	JUN-2010
CLIMATE CONTROL CORP #107846	1,890.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
CLINCH RIVER CORP	350.00	513100	312115	COVERS, MAIN TURBINE INTERCEPT VALVE EH FABRICATED FROM 16 GA. A36 MATERIAL AND PAINTED GRAY EPOXY PER CRC DRAWING	FEB-2009
CLINCH RIVER CORP	315.00	513100	312165	LABOR TO FABRICATE 40 ANGLE BRACKET USING 3/16" 304 SS WITH EIGHT 5/16" PUNCHED HOLES PER SKETCH AND FIELD INSTRUCTIONS	MAR-2009
CODE SERVICES INC	(376.50)	510100	CD10123819	SANDERS: CODE SERVICES: Ghent 2 Outage HEP Inspection - NDE	DEC-2010
CODE TRACK SYSTEMS LTD	323.00	588100	274	To pay invoice number 274 - Sequential Bar Code Labels	MAY-2010
COGNITIVE DATA INC	1,500.00	910900	20868	Customer Segementation Services (database management)	MAR-2011
COGNITIVE DATA INC	495.09	910900	21069	Customer Segementation Services (database management)	MAR-2011
COLEMAN INSTRUMENT CO	1,125.00	512100	CIC73838	P0914SY (FBM 204 MODULE) (OUR KU # 3001118)	MAR-2009
COLEMAN INSTRUMENT CO	1,525.00	512100	CIC73838	P0926EQ (FBM 202 FOSBORO MODULES)	MAR-2009
COLEMAN INSTRUMENT CO	1,525.00	514100	CIC74467	REPAIR P0926EQ (FBM 202 FOXBORO MODULE) SERIAL #1803410808	AUG-2009
COLLET AND SCHAFFER INC	1,500.00	930903	2500535	Datasource Benchmark Evaluation and Presentation	NOV-2010
COLLET AND SCHAFFER INC	157.38	921903	2500536	AGA/EEI Datasource Benchmarking Presentation of Results	DEC-2010
COLORADO ENGINEERING EXPERIMENT STATION INC	6,727.00	553100	CI08774IN	CALIBRATION OF 8" TURBINE FLOW METER, SERIAL #65789	MAY-2010

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COLORADO ENGINEERING EXPERIMENT STATION INC	6,652.00	554100	II08939IN	CALIBRATION OF 6" TURBINE FLOW METER - RMA#14500-001	JUN-2010
COLOURS 2000	1,030.00	921003	01	To pay various invoicing for paint jobs here at 1Quality	MAR-2011
COLOURS 2000	3,150.00	580100	COLOUR021309A	PAINTING TO REPAIR FACILITY FOLLOWING ICE STORM RESTORATION @ EARLINGTON OP CTR	FEB-2009
COLOURS 2000	6,840.00	580100	COLOUR021309B	PAINTING TO REPAIR FACILITY FOLLOWING ICE STORM RESTORATION @ GREENVILLE STORERM	FEB-2009
COLOURS 2000	2,980.00	921003	COLOUR030811	To pay various invoicing for paint jobs here at 1Quality	MAR-2011
COLOURS 2000	5,650.00	921003	COLOUR031110	LABOR TO PAINT AND REMOVE WALLCOVERINGS AT E-TOWN BUSINESS OFFICE	MAR-2010
COLOURS 2000	3,080.00	580100	COLOUR031709A	LABOR AND MATERIALS REQUIRED TO PAINT ROOMS IN THE MORGANFIELD STOREROOM OFFICE DAMAGED DURING ICE STORM RESTORATION AS PER INV	MAR-2009
COLOURS 2000	1,900.00	935403	COLOUR041510B	LABOR, TO PAIN SHELBYVILLE BUSINESS OFFICE AS PER APRIL 15, 2010	APR-2010
COLOURS 2000	2,700.00	586100	COLOUR052410	LEX. METER SHOP-PRIMED & PAINTED DRYWALL; GLAZED & PAINTED ONE SET OF WINDOWS AND PRIMED & PAINTED PANELING IN RESTOREROOM AS PER INV DATED 5/24/2010	JUN-2010
COLOURS 2000	465.46	921903	COLOUR061009B	LABOR REQUIRED TO PAINT TELECOM BUILDING (FLOOR AND EXTERIOR OF METAL BLDG AT GREEN RIVER POWER PLANTAS PER INV	JUL-2009
COLOURS 2000	7,650.00	903003	COLOUR062609	STRIP WALLPAPER, PREPPED AND PAINTED BLDG.	JUL-2009
COLOURS 2000	900.00	935403	COLOUR070700A	LABOR, MATERIALS AND EQUIP TO REMOVE RUST & TREAT EXTERIOR DRIVE THRU WINDOW SUPPORTS WITH RUST PREVENTIVE PAINT; PREP & PAINT DRIVE-THRU CANOPY & PAINT BASE OF DRIVE THRU WINDOW @ WINCHESTER BUS. OFFICE (INV 7/7/10)	JUL-2010
COLOURS 2000	8,250.00	921003	COLOUR070710	Painting of outside, front of KU, 1Quality Facility	JUL-2010
COLOURS 2000	234.00	921902	COLOUR070710A	LABOR TO PAINT OFFICE AREA FOLLOWING CONST/ RECONFIG EON 9TH FL (INV DATED 7/7/2010)	AUG-2010
COLOURS 2000	11,425.00	903003	COLOUR073009	LABOR, MATERIALS AND EQUIP REQUIRED TO PAINT MULTIPLE OFFICES AS PROPOSED AT THE EARLINGTON BUSINESS OFFICE	AUG-2009
COLOURS 2000	2,190.00	921003	COLOUR080910	DANVILLE TRAINING CTR-LABOR, MATERIALS AND EQUIP TO REPAIR DAMAGE TO WALLS AND CEILING; CAULK, PRIME AND PAINT WALLS, BASEBOARD, DOORS AND CASINGS AS PER INV DATED 8/9/2010	AUG-2010
COLOURS 2000	208.00	921004	COLOUR082610C	E.ON/REPAIRED DRYWALL DAMAGE & PAINTED 270 SQ FT IN ROOM #925. 08-26-10	SEP-2010
COLOURS 2000	950.00	921003	COLOUR082610D	Pay Painting Invc dated 8/26/10	NOV-2010
COLOURS 2000	2,800.00	903003	COLOUR092109A	PAINT EXERIOR OF BUILDING EARLINGTON BUSINESS OFFICE.	OCT-2009

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COLOURS 2000	3,600.00	903003	COLOUR102809E	REMOVED ALL WALLPAPER. PAINTED ALL WALLS, DOORS AND DOOR CASINGS. PAINTED EXTERIOR SIGN AND DROP BOX, CAULKED WINDOWS. DATE 10-28-09	DEC-2009
COLOURS 2000	10,000.00	923100	COLOUR110310	Lexington, Stone Road - Mulit spec hallways and stairwells	DEC-2010
COLOURS 2000	9,000.00	923100	COLOUR110310	Lexington, Stone Road - Mulit spec hallways and stairwells	DEC-2010
COLOURS 2000	500.00	923100	COLOUR110310	Lexington, Stone Road - Paint trim and handrails	DEC-2010
COLOURS 2000	11,200.00	923100	COLOUR111510	STONE RD. - PAINTING OF SECOND FLOOR OFFICES IN OLD SECTION OF BUILDING (OFFICE #201-211; TOOL ROOM;TRANSMISSION RM;WOMEN & MENS RESTROM;20 DOORS AND CASINGS) INV DATED 12/2/2010	DEC-2010
COLOURS 2000	8,700.00	923100	COLOUR111510	STONE RD. - PAINTING OF FIRST FLOOR OFFICES IN OLD SECTION OF BUILDING (OFFICE #101-104 & 107-108)	DEC-2010
COLOURS 2000	3,700.00	935403	COLOUR112009	LABOR, EQUIP AND MATERIALS TO POWER WASH, SCRAPE, CAULK AND PAINT ALL EXTERIOR WOOD, GUTTERS AND DOWN SPOUTS AT SOMERSET FACILITY AS PER INV DATED NOV. 20, 2009	DEC-2009
COLOURS 2000	11,000.00	935402	COLOUR112009A	LABOR, EQUIP AND MATERIALS TO PAINT 11000 SQ. FT BLOCK WALL,PAINT SPLINE CEILING IN AUDITORIUM;PREP & PAINT 28 DOORS & DOOR CASINGS;CAULK & PAINT EXTERIOR CANOPIES;STRIP WALLPAPER;POWER WASH EXT. BRICK;PAINT BLDG EXTERIOR	DEC-2009
COLOURS 2000	3,100.00	935402	COLOUR112009A	LABOR, EQUIP AND MATERIALS TO PAINT 11000 SQ. FT BLOCK WALL,PAINT SPLINE CEILING IN AUDITORIUM;PREP & PAINT 28 DOORS & DOOR CASINGS;CAULK & PAINT EXTERIOR CANOPIES;STRIP WALLPAPER;POWER WASH EXT. BRICK;PAINT BLDG EXTERIOR	DEC-2009
COLOURS 2000	550.00	935403	COLOUR113009B	LABOR, MATERIALS AND EQUIP REQUIRED TO PRIM AND PAINT EXTERIOR STEEL STEPS AND HAND RAILS AS PER INV DATED 11/30/09	DEC-2009
COLT ATLANTIC SERVICES INC	830.00	512100	15121	PERFORM A LINE KILL ON 1G2 HP HEATER FEEDWATER VENT VALVE-LABOR	JAN-2009
COLT ATLANTIC SERVICES INC	350.00	512100	15121	PERFORM A LINE KILL ON 1G2 HP HEATER FEEDWATER VENT VALVE-MATERIAL	JAN-2009
COLT ATLANTIC SERVICES INC	307.00	512100	15602	LABOR AND MATERIAL TO REPAIR LEAKS ON UNIT 3	MAY-2009
COLT ATLANTIC SERVICES INC	1,091.00	512100	15602	LABOR AND MATERIAL TO REPAIR LEAKS ON UNIT 3	MAY-2009
COLT ATLANTIC SERVICES INC	1,000.00	512100	17386	PAYMENT OF INVOICE #17386-REPAIR LEAKS ON UNIT 4	JUN-2010
COLT ATLANTIC SERVICES INC	495.00	512100	17386	PAYMENT OF INVOICE #17386-REPAIR LEAKS ON UNIT 4	JUN-2010
COLT ATLANTIC SERVICES INC	280.00	512100	17387	PAYMENT OF INVOICE 17387-REPAIR LEAKS ON UNIT 1	JUN-2010
COLT ATLANTIC SERVICES INC	195.00	512100	17387	PAYMENT OF INVOICE 17387-REPAIR LEAKS ON UNIT 1	JUN-2010
COLT ATLANTIC SERVICES INC	2,324.00	512100	17709	LABOR AND MATERIAL FOR 4-1 & 4-2 ID FAN DISCHARGE DAMPERS	AUG-2010

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COLT ATLANTIC SERVICES INC	100.00	512100	17709	LABOR AND MATERIAL FOR 4-1 & 4-2 ID FAN DISCHARGE DAMPERS	AUG-2010
COMFORT AIR HEATING & #107846	1,084.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
COMFORT AIR HEATING & #107846	324.00	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
COMFORT AIR HEATING & #107846	535.00	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
COMFORT AIR HEATING & #107846	781.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
COMFORT AIR HEATING & #107846	291.00	908005	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
COMMERCIAL FURNITURE SERVICES	1,200.00	923100	LGE35	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	480.00	921903	LGE624	Labor to install modular furniture	FEB-2009
COMMERCIAL FURNITURE SERVICES	300.00	921902	LGE627	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	180.00	566900	LGE628	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	403.20	921903	LGE631	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	940.00	566900	LGE644	Labor to install modular furniture	JUN-2009
COMMERCIAL FURNITURE SERVICES	672.00	903936	LGE645	Labor to install modular furniture	JUN-2009
COMMERCIAL FURNITURE SERVICES	850.00	583001	LGE649	Labor to install modular furniture	JUN-2009
COMMERCIAL FURNITURE SERVICES	750.00	901001	LGE650	Labor to install modular furniture	JUN-2009
COMMERCIAL FURNITURE SERVICES	900.00	901001	LGE651	Labor to install modular furniture	JUN-2009
COMMERCIAL FURNITURE SERVICES	580.00	921003	LGE654	Labor to install modular furniture	JUL-2009
COMMERCIAL FURNITURE SERVICES	300.00	921902	LGE659	EON 916 E & J, PULL PRODUCT, RECONFIG SUPER TO 2 CUBES. INVOICE LGE659	AUG-2009
COMMERCIAL FURNITURE SERVICES	240.00	921004	LGE663	PICK UP PEDS FROM W/H DELIVER & INSTALL AND DRILL GROMMET HOLE IN TABLE	AUG-2009
COMMERCIAL FURNITURE SERVICES	192.00	903936	LGE666	LABOR TO RECONG WORKSTATIONS - BOC CALL CENTER INV #LGE-666	AUG-2009
COMMERCIAL FURNITURE SERVICES	500.00	588100	LGE676	Labor to install modular furniture	OCT-2009
COMMERCIAL FURNITURE SERVICES	427.20	500900	LGE678	Labor to install modular furniture	OCT-2009
COMMERCIAL FURNITURE SERVICES	640.80	500900	LGE680	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	183.60	923900	LGE681	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	120.00	921903	LGE682	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	150.00	921903	LGE686	LABOR REQUIRED TO RE RECONFIGURE WORKSTATIONS ON EON 2ND FL (AS PER INV LGE-686 DATED 11/13/09	DEC-2009
COMMERCIAL FURNITURE SERVICES	360.00	921902	LGE697	PULL NEEDED PRODUCT/CUT TOPS TO SIZE, INSTALL 2 STATIONS. INVOICE LGE697 1-15-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	260.00	921902	LGE703	PICK UP PRODUCT/DELIVER/INSTALL 30" BIDER BINS ON 6TH FL, 24" PANEL AND TABLE ON 8TH FL. INVOICE LGE703 01-29-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	411.60	921903	LGE704	DISASSEMBLE 10 STATIONS AND STAGE IN LOBBY AREA OF 5TH. FL. COMPLETE PUNCH LIST/INSTALLING 3 PANELS PED DRAWER, MOVE TABLES, MOVE CABINET ON 8TH FL. INVOICE LGE704 01-29-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	174.00	500900	LGE706	LABOR TO INSTALL WORKSTATION AT 303-14 BOC 3RD FLOOR FOR DEBBIE VAUGHN AS PER INV LGE706 DATED 2/11/2010	FEB-2010
COMMERCIAL FURNITURE SERVICES	686.40	556900	LGE710	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	162.40	500900	LGE711	LABOR TO PICK UP, DELIVER & INSTALL PRINTER TOP, LAT FILES & REMOVE 90" TOP & PEDS TO STORAGE AS PER INV #LGE-712 DATED 3/19/10	APR-2010
COMMERCIAL FURNITURE SERVICES	140.00	923100	LGE713	LABOR TO INSTALL MGR OFFICE FURNITURE - CHERYL BRUNNER (INV #LGE-713 DATED 3/19/10)	APR-2010
COMMERCIAL FURNITURE SERVICES	400.00	921004	LGE714	Labor to install furniture as required at various locations	MAY-2010

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COMMERCIAL FURNITURE SERVICES	180.43	921004	LGE717	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	296.40	923900	LGE722	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	62.40	921004	LGE724	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	766.78	921902	LGE726	CORRECT SALES TAX	JUL-2010
COMMERCIAL FURNITURE SERVICES	198.00	500900	LGE727	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	530.00	921003	LGE728	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	117.60	921902	LGE735	CORRECT SALES TAX VSD	AUG-2010
COMMERCIAL FURNITURE SERVICES	760.00	921003	LGE736	CORRECT SALES TAX VSD	AUG-2010
COMMERCIAL FURNITURE SERVICES	600.00	580100	LGE741	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	300.00	905001	LGE741	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	145.60	921902	LGE742	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	147.00	921903	LGE744	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	1,220.00	903930	LGE746B	CORRECT SALES TAX VSD	JAN-2011
COMMERCIAL FURNITURE SERVICES	352.80	921902	LGE755	CORRECT SALES TAX VSD	NOV-2010
COMMERCIAL FURNITURE SERVICES	120.00	921903	LGE757	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	140.00	580100	LGE758	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	70.00	921902	LGE760	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	720.00	588100	LGE761	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	400.00	580100	LGE763	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	220.00	921902	LGE763	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	288.00	500900	LGE767	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	120.00	921003	LGE772	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	180.00	921003	LGE775	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	120.00	921004	LGE782	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	120.00	921004	LGE783	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	150.00	921004	LGE784	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	600.00	500900	LGE787	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL PRINTING INC	772.20	506100	96312	Labor necessary to copy 45 books	SEP-2010
COMMERCIAL WASTE #622775	159.22	935402	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
COMMERCIAL WASTE #622775	787.86	935402	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
COMMERCIAL WASTE #622775	443.68	935402	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
COMMERCIAL WORKS	156.72	921903	805321	Labor	MAR-2009
COMMERCIAL WORKS	204.70	566900	805325	Labor	MAR-2009
COMMERCIAL WORKS	272.95	921003	805343	Labor	MAR-2009
COMMERCIAL WORKS	1,039.81	921004	805343	Labor	MAR-2009
COMMERCIAL WORKS	794.62	921003	805375	Labor	MAR-2009
COMMERCIAL WORKS	3,027.06	921004	805375	Labor	MAR-2009
COMMERCIAL WORKS	143.47	910001	805427	Labor	FEB-2009
COMMERCIAL WORKS	515.00	935403	805435	Labor	FEB-2009
COMMERCIAL WORKS	719.34	921003	805438	Labor	FEB-2009
COMMERCIAL WORKS	1,345.60	580100	805463	Labor	FEB-2009
COMMERCIAL WORKS	1,960.00	580100	805464	Labor	FEB-2009
COMMERCIAL WORKS	2,905.00	580100	805479	Labor	FEB-2009
COMMERCIAL WORKS	3,090.24	580100	805480	Labor	FEB-2009
COMMERCIAL WORKS	3,480.00	580100	805485	Labor	FEB-2009
COMMERCIAL WORKS	574.20	580100	805494	Labor	FEB-2009
COMMERCIAL WORKS	236.40	580100	805496	Labor	FEB-2009
COMMERCIAL WORKS	821.01	921003	805506	Labor	FEB-2009
COMMERCIAL WORKS	3,127.64	921004	805506	Labor	FEB-2009
COMMERCIAL WORKS	693.18	580100	805521	Labor	MAR-2009
COMMERCIAL WORKS	1,102.40	580100	805560	Labor	MAR-2009
COMMERCIAL WORKS	112.67	921004	805561	Labor	MAR-2009
COMMERCIAL WORKS	84.98	500900	805568	Labor	MAR-2009
COMMERCIAL WORKS	841.15	580100	805579	Labor	MAR-2009

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COMMERCIAL WORKS	469.53	580100	805597	Labor	MAR-2009
COMMERCIAL WORKS	234.77	580100	805611	Labor	MAR-2009
COMMERCIAL WORKS	140.44	921004	805621	Labor	MAR-2009
COMMERCIAL WORKS	81.58	921903	805636	Labor	MAR-2009
COMMERCIAL WORKS	90.28	921903	805637	Labor	MAR-2009
COMMERCIAL WORKS	98.98	921903	805659	Labor	MAR-2009
COMMERCIAL WORKS	416.28	923100	805662	Labor	MAR-2009
COMMERCIAL WORKS	217.44	935403	805703	Labor	APR-2009
COMMERCIAL WORKS	3,463.12	921004	805729	Labor	APR-2009
COMMERCIAL WORKS	467.00	588900	805733	Labor	APR-2009
COMMERCIAL WORKS	3,524.49	921004	805753	Labor	APR-2009
COMMERCIAL WORKS	406.50	923900	805854	Labor	MAY-2009
COMMERCIAL WORKS	406.50	923900	805856	Labor	MAY-2009
COMMERCIAL WORKS	688.56	588900	805871	Labor	JUN-2009
COMMERCIAL WORKS	2,984.65	921004	805894	Labor	MAY-2009
COMMERCIAL WORKS	494.53	566900	805915	Labor	JUN-2009
COMMERCIAL WORKS	338.02	903003	805929	Labor	JUN-2009
COMMERCIAL WORKS	75.00	566900	805957	Labor	JUN-2009
COMMERCIAL WORKS	2,977.68	921004	805971	Labor	JUN-2009
COMMERCIAL WORKS	217.44	921004	805995	Labor	JUN-2009
COMMERCIAL WORKS	234.00	921004	806004	Labor	JUN-2009
COMMERCIAL WORKS	569.53	921003	806012	Labor	JUN-2009
COMMERCIAL WORKS	650.00	921003	806034	Labor	OCT-2009
COMMERCIAL WORKS	132.62	921004	806068	Labor	JUL-2009
COMMERCIAL WORKS	120.75	921902	806120	Labor	AUG-2009
COMMERCIAL WORKS	2,110.65	921004	806141	Labor	AUG-2009
COMMERCIAL WORKS	2,169.30	921004	806227	Labor	SEP-2009
COMMERCIAL WORKS	2,484.63	921004	806363	Labor	SEP-2009
COMMERCIAL WORKS	224.02	921004	806438	Labor	OCT-2009
COMMERCIAL WORKS	712.00	921003	806445	Labor	OCT-2009
COMMERCIAL WORKS	2,454.34	921004	806491	Labor	NOV-2009
COMMERCIAL WORKS	155.87	921004	806504	Labor	NOV-2009
COMMERCIAL WORKS	2,990.44	921004	806575	Labor	FEB-2010
COMMERCIAL WORKS	202.24	921004	806597	Labor	DEC-2009
COMMERCIAL WORKS	2,395.05	921004	806682	Labor	DEC-2009
COMMERCIAL WORKS	2,380.73	921004	806720	Labor	DEC-2009
COMMERCIAL WORKS	636.91	903003	806845	Labor	FEB-2010
COMMERCIAL WORKS	240.24	921004	806901	Labor	MAR-2010
COMMERCIAL WORKS	2,576.64	921004	806961	Labor	MAR-2010
COMMERCIAL WORKS	1,414.10	593004	807021	Labor	MAR-2010
COMMERCIAL WORKS	311.74	921003	807046	Labor	MAR-2010
COMMERCIAL WORKS	2,523.39	921004	807068	Labor	MAR-2010
COMMERCIAL WORKS	687.55	593004	807088	Labor	MAR-2010
COMMERCIAL WORKS	162.84	935403	807092	Labor	MAR-2010
COMMERCIAL WORKS	805.28	593004	807096	Labor	MAR-2010
COMMERCIAL WORKS	97.87	923100	807114	Labor	MAR-2010
COMMERCIAL WORKS	84.87	921004	807147	Labor	MAR-2010
COMMERCIAL WORKS	281.58	921003	807184	Labor	APR-2010
COMMERCIAL WORKS	1,437.07	921003	807194	Labor	MAY-2010
COMMERCIAL WORKS	2,233.51	921003	807195	Labor	APR-2010
COMMERCIAL WORKS	2,535.19	921004	807244	Labor	MAY-2010
COMMERCIAL WORKS	294.24	921003	807303	Labor	MAY-2010
COMMERCIAL WORKS	394.01	921002	807321	Labor	MAY-2010
COMMERCIAL WORKS	84.87	921004	807322	Labor	MAY-2010
COMMERCIAL WORKS	401.77	921002	807352	Labor	JUN-2010
COMMERCIAL WORKS	2,589.16	921004	807370	Labor	MAY-2010

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COMMERCIAL WORKS	120.12	921004	807388	Labor	MAY-2010
COMMERCIAL WORKS	293.61	921004	807407	Labor	JUN-2010
COMMERCIAL WORKS	1,071.91	586100	807427	Labor	JUN-2010
COMMERCIAL WORKS	553.23	598100	807477	Labor	JUN-2010
COMMERCIAL WORKS	1,864.93	921003	807480	Labor	JUN-2010
COMMERCIAL WORKS	4,021.05	921004	807512	Labor	JUN-2010
COMMERCIAL WORKS	153.94	921004	807536	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	4.15	921902	807536	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	211.74	921004	807553	Labor	JUL-2010
COMMERCIAL WORKS	130.74	921902	807568	Labor	JUL-2010
COMMERCIAL WORKS	120.08	921902	807584	Labor	AUG-2010
COMMERCIAL WORKS	101.78	921902	807595	Labor	AUG-2010
COMMERCIAL WORKS	308.56	921003	807596	Labor	AUG-2010
COMMERCIAL WORKS	88.26	921902	807600	Labor	AUG-2010
COMMERCIAL WORKS	88.26	921004	807601	Labor	AUG-2010
COMMERCIAL WORKS	3,748.52	921004	807613	Labor	JUL-2010
COMMERCIAL WORKS	410.74	923100	807676	Labor	AUG-2010
COMMERCIAL WORKS	216.39	921902	807693	Labor	AUG-2010
COMMERCIAL WORKS	3,643.66	921004	807753	Labor	AUG-2010
COMMERCIAL WORKS	148.58	921004	807787	Labor	AUG-2010
COMMERCIAL WORKS	181.98	921902	807816	Labor	SEP-2010
COMMERCIAL WORKS	98.90	921902	807827	Labor	SEP-2010
COMMERCIAL WORKS	3,666.09	921004	807915	Labor	SEP-2010
COMMERCIAL WORKS	240.00	921004	808032	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	411.85	903930	808034	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	82.00	921004	808044	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	260.00	921004	808057	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	3,639.16	921004	808068	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	1,190.44	921003	808084	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	51.24	921004	808157	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.38	921902	808157	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	193.79	921004	808193	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	5.22	921902	808193	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	60.51	921004	808196	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.63	921902	808196	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	94.61	921004	808197	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.55	921902	808197	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	34.84	921004	808203	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	0.94	921902	808203	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	49.92	921004	808204	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808204	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010

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COMMERCIAL WORKS	71.12	921004	808213	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.92	921902	808213	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2,494.05	921004	808229	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	67.18	921902	808229	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	53.27	921004	808260	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.44	921902	808260	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	49.92	921004	808261	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808261	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	63.65	921004	808262	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.71	921902	808262	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	66.29	921004	808263	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.79	921902	808263	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	49.92	921004	808287	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808287	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	154.33	921004	808288	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	4.16	921902	808288	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	78.69	921004	808299	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.12	921902	808299	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	492.68	903930	808357	COMMERCIAL WORKS -INV 808357	JAN-2011
COMMERCIAL WORKS	3,489.34	921004	808400	COMMERCIAL WORKS - DECEMBER STORAGE INV 808400	JAN-2011
COMMERCIAL WORKS	686.94	921003	808415	COMMERCIAL WORKS -INV 808415	JAN-2011
COMMERCIAL WORKS	6,270.00	921003	808550	payment to move company records from Lexington to Louisville - Labor	FEB-2011
COMMERCIAL WORKS	2,933.14	921004	808560	COMMERCIAL WORKS-INV 808560- STORAGE FOR JANUARY 2011	FEB-2011
COMMERCIAL WORKS	25.00	921004	808582	COMMERCIAL WORKS-CPA 47138-MOVING AND STORAGE - INV #808582, 1/11/2011	FEB-2011
COMMERCIAL WORKS	82.39	921004	808596	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	232.57	921004	808654	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	1,600.00	921003	808670	payment for sorting and moving boxes	FEB-2011
COMMERCIAL WORKS	161.01	921004	808697	COMMERCIAL WORKS-CPA 47138-MOVING AND STORAGE - INV #808697, 1/28/2011	FEB-2011
COMMERCIAL WORKS	192.58	921003	808717	COMMERCIAL WORKS- INV #808717	FEB-2011
COMMERCIAL WORKS	83.79	921004	808721	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011

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COMMERCIAL WORKS	594.32	921003	808730	COMMERCIAL WORKS- INV #808730	FEB-2011
COMMERCIAL WORKS	3,156.58	921004	808741	COMMERCIAL WORKS-FEB. STORAGE INV #808741	FEB-2011
COMMERCIAL WORKS	292.34	921003	808765	COMMERCIAL WORKS- INV #808765	FEB-2011
COMMERCIAL WORKS	83.79	921004	808769	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	113.50	921004	808773	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	83.79	921004	808786	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808803	MAR-2011
COMMERCIAL WORKS	99.10	921004	808788	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808788	MAR-2011
COMMERCIAL WORKS	83.79	921004	808803	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808786	MAR-2011
COMMERCIAL WORKS	83.79	921004	808832	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808832	MAR-2011
COMMERCIAL WORKS	168.60	921004	808873	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	89.50	921004	808878	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	107.40	921004	808899	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	118.35	921004	808900	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	135.10	921004	808916	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	3,108.43	921004	808921	COMMERCIAL WORKS-MOVING & STORAGE FROM LGE BLDG -INV #808921	MAR-2011
COMMERCIAL WORKS	216.20	921004	808935	COMMERCIAL WORKS-MOVING & STORAGE FROM LGE BLDG -INV #808935	MAR-2011
COMMONWEALTH OF KENTUCKY	100.00	513100	55079	ELEVATOR INSPECTIONS	MAY-2009
COMMONWEALTH OF KENTUCKY	100.00	513100	55080	ELEVATOR INSPECTIONS	MAY-2009
COMMONWEALTH OF KENTUCKY	100.00	513100	57944	Elevator Unit Nos. 5726	OCT-2009
COMMONWEALTH OF KENTUCKY	100.00	513100	57945	Elevator Unit Nos. 6693	OCT-2009
COMMONWEALTH OF KENTUCKY	100.00	513100	57946	Elevator Unit Nos. 5726	OCT-2009
COMMONWEALTH OF KENTUCKY	100.00	513100	65952	Elevator Unit #5726 (No. 3 elevator) 09/13/10	OCT-2010
COMMONWEALTH OF KENTUCKY	100.00	513100	65958	Elevator Unit #6693 (No. 1 elevator) inspection 09/13/10	OCT-2010
COMMONWEALTH OF KENTUCKY	100.00	511100	67550	ELEVATOR INSPECTION - UNIT #5960, DATED 12/02/10	FEB-2011
COMMONWEALTH RADIO REPORTS	1,250.00	923100	1617	Radio Reports	JAN-2009
COMMONWEALTH RADIO REPORTS	1,650.00	923100	1662	Radio Reports	AUG-2009
COMMONWEALTH RADIO REPORTS	825.00	923100	1668	Radio Reports	OCT-2009
COMMONWEALTH SIGN CO	101.68	921004	27279	COMMONWEALTH SIGN REPAIRS FOR BREAK ROOM	JAN-2010
COMMUNITY ACTION COUNCIL	3,400.00	908005	EON100110	KU WeCare Ph 1 for inv EON100110 for contract 40835 and payment for 19 customers.	OCT-2010
COMMUNITY ACTION COUNCIL	1,430.00	908005	EON100110A	WeCare KU Initial Audits/Intakes for CAC Inv. EON100110 for 9 customers for \$1,430.00	NOV-2010
COMMUNITY ACTION COUNCIL	1,430.00	908005	EON10111	CAC WeCare Ph 1 Initial Audits and intake	JAN-2011
COMMUNITY ACTION COUNCIL	14,100.00	908005	EON120110	CAC KU WeCare Phase 1 for Inv.EON120110 for \$14,100 for 57 customers.	DEC-2010
COMMUNITY ACTION COUNCIL	24,812.50	908005	EON20111	KU WeCare Initial audits for 95 customers for a total cost of 24,812.50 for inv. EON20111.	FEB-2011
COMMUNITY ACTION COUNCIL	1,340.00	908005	EON30111	WeCare CAC Ph 1 KU customers - 5 completed for contract #40835 and total \$1,340.00.	MAR-2011

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COMMUNITY ACTION COUNCIL	10,382.50	908005	EON70110	KU WeCare Ph 1 CAC Invoice EON70110 - Internal DB 4043-605 \$10,382.50 for 44 customers	AUG-2010
COMMUNITY ACTION COUNCIL	6,810.00	908005	EON90110	WeCare KU Initial Audits for Invoice/ Purchase Requisition No. #EON90110	SEP-2010
COMMUNITY ACTION COUNCIL	18,442.50	908005	J703-0110-0311 Adjustment USD	CAC	MAR-2011
COMPASS SAFETY & SECURITY SERVICES LLC	700.00	554100	6560	PROVIDE PASSPORT TRAINING FOR INSULATORS	AUG-2010
COMPENSATION RESOURCES #349990	68.85	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
COMPENSATION RESOURCES #349990	68.85	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
COMPOSABLE SYSTEMS	459.00	923900	5361	On-site SharePoint Consulting and free-form training. (Letter contract for Sharepoint mentoring and training - C. Tabler)	JUL-2010
COMVERGE INC	6,666.03	908005	0000001479	Switches for DSM Load Management	APR-2009
COMVERGE INC	6,643.77	908005	0000001489	Switches for DSM Load Management	APR-2009
COMVERGE INC	19,962.95	908005	0000001518	Switches for DSM Load Management	APR-2009
COMVERGE INC	46,538.40	908005	0000001569	Switches for DSM Load Management	MAY-2009
COMVERGE INC	19,962.95	908005	0000001586	Switches for DSM Load Management	JUN-2009
COMVERGE INC	12,148.94	908005	0000001633	Switches for DSM Load Management	JUN-2009
COMVERGE INC	32,113.31	908005	0000001761	Switches for DSM Load Management	JUL-2009
COMVERGE INC	168,585.51	908005	0000001779	Switches for DSM Load Management	JUL-2009
COMVERGE INC	12,087.39	908005	0000001801	Switches for DSM Load Management	AUG-2009
COMVERGE INC	24,174.78	908005	0000001812	Switches for DSM Load Management	JUL-2009
COMVERGE INC	28,199.64	908005	0000001847	Switches for DSM Load Management	AUG-2009
COMVERGE INC	26,543.63	908005	0000001848	Switches for DSM Load Management	AUG-2009
COMVERGE INC	119,678.46	908005	0000001877	Switches for DSM Load Management	AUG-2009
COMVERGE INC	13,200.00	908005	0000001878	Switches for DSM Load Management	SEP-2009
COMVERGE INC	13,200.00	908005	0000001879	Switches for DSM Load Management	AUG-2009
COMVERGE INC	13,374.19	908005	0000001899	Switches for DSM Load Management	SEP-2009
COMVERGE INC	950.00	908005	0000001996	Switches for DSM Load Management	SEP-2009
COMVERGE INC	46,886.99	908005	0000002015	Switches for DSM Load Management	SEP-2009
COMVERGE INC	1,604.47	908005	0000002092	Comverge Inv 0000002092; Thermostat W/R Trim-Ring Wall	OCT-2009
COMVERGE INC	6,797.92	908005	0000002135	740100-001LGE DCU-63372-03-00JB 152.48/152.03 MHZ INT	DEC-2009
COMVERGE INC	901.54	908005	0000002252	Portable Counter Display; Test equipment to retrieve data out of 1st version Comverge switches; 469952 PCD-1092 DI-305. 2 @ \$1.800.00	NOV-2009
COMVERGE INC	901.53	908005	0000002252	Portable Counter Display; Test equipment to retrieve data out of 1st version Comverge switches; 469952 PCD-1092 DI-305. 2 @ \$1.800.00	NOV-2009
COMVERGE INC	13,681.20	908005	0000002257	Comverge Inv 0000002257 - 740100-001LGE DCU-63372-02-00-JB 152.48/152.03 MHZ INT	NOV-2009
COMVERGE INC	13,681.19	908005	0000002257	Comverge Inv 0000002257 - 740100-001LGE DCU-63372-02-00-JB 152.48/152.03 MHZ INT	NOV-2009
COMVERGE INC	50,756.24	908005	0000002258	Comverge Inv. 0000002258 - 740100-001LGE DCU-63372-03-00-JB 152.48/152.03 MHZ INT	DEC-2009
COMVERGE INC	72,322.75	908005	0000002293	Comverge Inv. 0000002293; 474024 WST-3371-00-01-S 152.48 MHZ; Comverge Thermostats 864 @ \$167 ea.	NOV-2009
COMVERGE INC	(72,322.75)	908005	0000002293	CORRECT ACCT	DEC-2009
COMVERGE INC	3,012.74	908005	0000002299	Comverge Inv. # 0000002299	DEC-2009
COMVERGE INC	318.24	908005	0000002302	Comverge Inv. 0000002302	DEC-2009
COMVERGE INC	40,840.00	908005	0000002338	Comverge Inv #0000002338	DEC-2009
COMVERGE INC	104,548.00	908005	0000002339	Comverge Inv #0000002339	DEC-2009
COMVERGE INC	72,435.76	908005	0000002340	Comverge Invoice #0000002340	DEC-2009

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COMVERGE INC	2,000.00	908005	0000002476	Comverge Inv. 0000002476 - ATTENTION SERVICE	FEB-2010
COMVERGE INC	500.00	908005	0000002476	TECH LABELS FOR DLC SWITCHES.	FEB-2010
COMVERGE INC	60.00	908005	0000003291	Comverge Inv. 0000002476 - ATTENTION SERVICE	FEB-2010
COMVERGE INC	750.00	908005	0000003313	TECH LABELS FOR DLC SWITCHES.	FEB-2010
COMVERGE INC	15.75	908005	0000003313	CORRECT SALES TAX VSD	SEP-2010
COMVERGE INC	760.00	908005	0000003330	CORRECT SALES TAX VSD	SEP-2010
COMVERGE INC	190.00	908005	0000003330	Freight - Transformer	SEP-2010
COMVERGE INC	(26,746.28)	908005	0000003431	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	26,400.00	908005	0000003431	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	346.28	908005	0000003431	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	26,400.00	908005	0000003584	CORRECT SALES TAX ACCT SLR	NOV-2010
COMVERGE INC	350.59	908005	0000003584	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	23,410.03	908005	0000003609	Freight - Metering Equip - Auburndale	OCT-2010
COMVERGE INC	19,420.20	908005	00000016282	CORRECT SALES TAX VSD	DEC-2010
CONAM INSPECTION AND ENGR SVCS INC	178.00	513100	CD10164461	Switches for DSM Load Management	JUN-2009
CONAM INSPECTION AND ENGR SVCS INC	6,625.00	513100	CD10164461	PHASED ARRAY INSPECTION OF 6	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	545.00	513100	CD10165902	WELDS/TURBINE INLET LINE	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	3,441.00	512100	CD10168239	PHASED ARRAY INSPECTION OF 6	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	5,055.00	512100	CD10172890	WELDS/TURBINE INLET LINE	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	558.00	510100	CD10172893	Inspection of Cane Run Collector Rings For Brown 1	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	114.85	512100	CD10173515	Exciter	FEB-2009
CONAM INSPECTION AND ENGR SVCS INC	416.00	512100	CD10173515	LABOR & EQUIPMENT TO INSPECT THE UNIT 2 DA	MAR-2009
CONAM INSPECTION AND ENGR SVCS INC	518.85	512100	CD10176306	LABOR & EQUIPMENT TO INSPECT THE UNIT 2 DA	MAR-2009
CONAM INSPECTION AND ENGR SVCS INC	1,162.00	512100	CD10181686	UT INSPECTION OF FEEDWATER HEATER REPAIR,	APR-2009
CONAM INSPECTION AND ENGR SVCS INC	1,404.00	512100	CD10181688	UNIT 2 B HEATER	APR-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	55.86	513100	4161707049	INVOICE CD10172893	APR-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,912.00	513100	4161707049	LABOR & EQUIPMENT TO INSPECT THE UNIT 2	JUL-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,655.00	513100	4161707049	HIGH ENERGY PIPING ATTACHMENT WELDS	JUL-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,174.00	512100	4161714060	LABOR & EQUIPMENT TO INSPECT THE UNIT 2	JUL-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,440.00	554100	4161734031	HIGH ENERGY PIPING ATTACHMENT WELDS	JUL-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,307.00	512017	4382676219	LABOR & EQUIPMENT TO INSPECT THE UNIT 2 HEP	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,139.00	512100	4382737529	LABOR & EQUIPMENT TO INSPECT THE UNIT 2 HEP	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,372.00	512100	5660487671	LABOR & EQUIPMENT TO INSPECT THE UNIT 2 HEP	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,655.00	513100	4161-740736	HANGERS	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,174.00	512100	4161714060	LABOR & EQUIPEMENT TO INSPECT THE UNIT 3	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,440.00	554100	4161734031	TUBE REPLACEMENT	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,307.00	512017	4382676219	LABOR & EQUIPEMENT TO INSPECT THE UNIT 1	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,139.00	512100	4382737529	TUBE REPLACEMENT	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,372.00	512100	5660487671	DIRECTCONNECT (8-5,M-F) APPLICATION	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,655.00	513100	4161-740736	SOFTWARE SUPPORT CATALOG #9800DC8APP	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,174.00	512100	4161714060	DIRECTCONNECT (8-5,M-F) AUTOMATION	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,440.00	554100	4161734031	CONTROL SITE SUPPORT (11-25 PROCESSORS),	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,307.00	512017	4382676219	CATALOG #9800DC8AUTOC	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,139.00	512100	4382737529	DIRECTCONNECT (8-5,M-F) HMI &	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,372.00	512100	5660487671	COMMUNICATION SOFTWARE SUPPORT,	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,655.00	513100	4161-740736	CATALOG #9800DC8HMICOM	AUG-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,174.00	512100	4161714060	R-1785L40B/B REPAIR	OCT-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,440.00	554100	4161734031	AB REPAIR -AC DRIVE REPAIR (2@ 3440/EA)	JUL-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,307.00	512017	4382676219	REPAIR 3) RELIANCE#0-55325-37 CIRCUIT BOARDS	OCT-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,139.00	512100	4382737529	REPAIR ALLEN BRADLEY 1397-A030R	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,372.00	512100	5660487671	CONTROLLER	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,655.00	513100	4161-740736	ABGTS2711T10C20 (Panel View coal Yard) Repair &	SEP-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,174.00	512100	4161714060	Return	SEP-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,440.00	554100	4161734031	DIRECTCONNECT (8-5,M-F) HMI &	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,307.00	512017	4382676219	COMMUNICATION SOFTWARE SUPPORT,	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,139.00	512100	4382737529	CATALOG #9800DC8HMICOM	OCT-2010

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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,912.00	513100	4161-740736	DIRECTCONNECT (8-5,M-F) AUTOMATION CONTROL SITE SUPPORT (11-25 PROCESSORS), CATALOG #9800DC8AUTOC	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	55.86	513100	4161-740736	DIRECTCONNECT (8-5,M-F) APPLICATION SOFTWARE SUPPORT CATALOG #9800DC8APP	OCT-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,783.57	554100	4161-745404	REPAIR 6181P-TPXPH	DEC-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,300.00	512100	5660-489505	9800-DC24-AutoB Tech Connect Support Agreement per quotation #1034344	SEP-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,078.00	512100	5660-489505	9800-DC24-HMICom Tech Connect Support Agreement per quotation #1034344	SEP-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8,567.20	512100	5660-489505	9800-DC24-PLX Tech Connect Support Agreement per quotation #1034344	SEP-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	64.80	512100	5660-489505	9800-DC8-APP Tech Connect Support Agreement per quotation #1034344	SEP-2009
CONSOLIDATED METAL SERVICES INC	11,921.72	512100	8158	LABOR TO RECONDITION SIX (6) GHENT 1 MILL RACES	FEB-2009
CONSOLIDATED METAL SERVICES INC	11,921.73	512100	8158	MATERIAL TO RECONDITION SIX (6) GHENT 1 MILL RACES	FEB-2009
CONSOLIDATED METAL SERVICES INC	12,585.00	512100	8193	PERFORM HARDFACING ON 3 BROWN 2 CE 663 PULVERIZERS @ 4195/EA.	MAR-2009
CONSOLIDATED METAL SERVICES INC	1,100.00	512100	8193	SUPPLY SMOKE REMOVAL EQUIPMENT CHROME 6 MITIGATION	MAR-2009
CONSOLIDATED METAL SERVICES INC	9,415.00	512100	8221	LABOR AND MATERIAL TO RECONDITION GHE GHENT 2 MILL RACES	APR-2009
CONSOLIDATED METAL SERVICES INC	9,415.00	512100	8221	LABOR AND MATERIAL TO RECONDITION GHE GHENT 2 MILL RACES	APR-2009
CONSOLIDATED METAL SERVICES INC	7,025.00	512100	8223	LABOR TO RESURFACE NINE MILL ROLLS	APR-2009
CONSOLIDATED METAL SERVICES INC	7,025.00	512100	8223	MATERIAL TO RESURFACE NINE MILL ROLLS	APR-2009
CONSOLIDATED METAL SERVICES INC	3,900.00	512100	8224	LABOR TO RESURFACE NINE MILL ROLLS	APR-2009
CONSOLIDATED METAL SERVICES INC	3,900.00	512100	8224	MATERIAL TO RESURFACE NINE MILL ROLLS	APR-2009
CONSOLIDATED METAL SERVICES INC	21,243.75	512100	8246	PROVIDE MANPOWER, EQUIPMENT TO WELD UP 5 CE 843 BOWL MILLS. THIS WILL INCLUDE NECESSARY SMOKE REMOVAL EQUIPMENT AS WELL	JUN-2009
CONSOLIDATED METAL SERVICES INC	5,910.00	512100	8252	LABOR TO PERFORM 4-2 MILL RACE WELDING	MAY-2009
CONSOLIDATED METAL SERVICES INC	5,910.00	512100	8252	MATERIAL TO PERFORM 4-2 MILL RACE WELDING	MAY-2009
CONSOLIDATED METAL SERVICES INC	1,551.70	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	1,551.66	512100	8426	MATERIAL TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	819.95	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	819.92	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	819.92	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010

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CONSOLIDATED METAL SERVICES INC	819.92	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	819.92	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	819.92	512100	8426	LABOR TO RECONDITION SIX (6) UNIT 1 MILL RACES PER CMS QUOTE DATED 3/8/2010	APR-2010
CONSOLIDATED METAL SERVICES INC	15,767.50	512100	8435	WELD UP 3 MILL RACES	APR-2010
CONSOLIDATED METAL SERVICES INC	2,000.00	512100	8462	LABOR TO REPAIR 2-1 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	2,000.00	512100	8462	LABOR TO REPAIR 2-5 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	1,911.20	512100	8462	LABOR TO REPAIR 2-6 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	1,330.00	512100	8462	MATERIAL TO REPAIR 2-3 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	1,330.00	512100	8462	MATERIAL TO REPAIR 2-6 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	955.60	512100	8462	LABOR TO REPAIR 2-3 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	665.00	512100	8462	MATERIAL TO REPAIR 2-4 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	665.00	512100	8462	MATERIAL TO REPAIR 2-5 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	498.75	512100	8462	MATERIAL TO REPAIR 2-1 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	322.30	512100	8462	LABOR TO REPAIR 2-4 MILL RACE	MAY-2010
CONSOLIDATED METAL SERVICES INC	12,430.00	512100	8506	LABOR TO RECONDITION (12) U-2 MILL ROLLS	AUG-2010
CONSOLIDATED METAL SERVICES INC	12,585.00	512100	8577	PROVIDE MANPOWER, MATERIAL AND SERVICES TO WELD UP 3 (663) MILLS ON BROWN 2	DEC-2010
CONSOLIDATED METAL SERVICES INC	5,063.63	512100	8583	LABOR TO RECONDITION 4-4 MILL GRINDING TABLE PER QUOTE SENT TO OUR BOB WILSON DATED 11/29/10 BY BRENT MANLEY	DEC-2010
CONSOLIDATED METAL SERVICES INC	5,062.62	512100	8583	MATERIAL TO RECONDITION 4-4 MILL GRINDING TABLE PER QUOTE SENT TO OUR BOB WILSON DATED 11/29/10 BY BRENT MANLEY	DEC-2010
CONSOLIDATED METAL SERVICES INC	6,765.00	512100	8630	LABOR TO RESURFACE FOUR MILL ROLLS	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-1 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-2 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-3 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-4 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-5 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	906.25	512100	8631	MATERIAL TO RECONDITION 1-6 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.07	512100	8631	LABOR TO RECONDITION 1-3 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.07	512100	8631	LABOR TO RECONDITION 1-4 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.07	512100	8631	LABOR TO RECONDITION 1-5 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.07	512100	8631	LABOR TO RECONDITION 1-6 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.06	512100	8631	LABOR TO RECONDITION 1-1 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONSOLIDATED METAL SERVICES INC	653.06	512100	8631	LABOR TO RECONDITION 1-2 MILL RACE AND TRIM ROLL DURING THE SPRING OUTAGE	MAR-2011
CONTROL CHIEF CORP	380.00	512100	0000055212	LABOR TO REPAIR 110 LOCOMOTIVE CONTROL	DEC-2009
COOK SYSTEMS INTL INC	2,150.40	923900	29693	Temporary IT Resource	JAN-2009
COOK SYSTEMS INTL INC	2,688.00	935488	29693	Temporary IT Resource	JAN-2009
COOK SYSTEMS INTL INC	2,348.80	923900	29825	Temporary IT Resource	FEB-2009

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COOK SYSTEMS INTL INC	2,936.32	935488	29825	Temporary IT Resource	FEB-2009
COOK SYSTEMS INTL INC	1,907.20	923900	30005	Temporary IT Resource	MAR-2009
COOK SYSTEMS INTL INC	2,384.00	935488	30005	Temporary IT Resource	MAR-2009
COOK SYSTEMS INTL INC	409.60	923900	30134	Temporary IT Resource	APR-2009
COOK SYSTEMS INTL INC	512.00	935488	30134	Temporary IT Resource	APR-2009
COOLBAKER'S INTERNATIO #371344	54.99	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
COOMES, PAUL A	1,707.48	921902	PAULAC032009	Payment for consulting support-green economic policy impacts.	JUL-2009
COPELAND AND ROMINES LAW OFFICE PLLC	350.00	923100	10959	PROFESSIONAL SERVICES	JAN-2009
COPELAND AND ROMINES LAW OFFICE PLLC	200.00	923100	10962	PROFESSIONAL SERVICES	FEB-2009
CORBIN COMMUNICATIONS INC	41.91	514100	3103	GP350, SN 779FXE4722, RADIO REPAIR	JUL-2010
CORBIN COMMUNICATIONS INC	40.91	514100	3103	PR400, SN 442THQF239, RADIO REPAIR	JUL-2010
CORBIN COMMUNICATIONS INC	41.91	514100	3119	INVOICE 3119	JUL-2010
CORBIN COMMUNICATIONS INC	33.09	514100	3119	GP350, SN 779FXE4722, RADIO REPAIR	JUL-2010
CORBIN COMMUNICATIONS INC	40.91	514100	3120	INVOICE 3120	JUL-2010
CORBIN COMMUNICATIONS INC	34.09	514100	3120	PR400, SN 442THQF239, RADIO REPAIR	JUL-2010
CORBIN COMMUNICATIONS INC	35.00	512100	97977	PROGRAMMING FEE	MAR-2011
CORLEW MUNFORD AND SMITH PLLC	1,110.40	923900	260	PROFESSIONAL SERVICES	DEC-2009
CORLEW MUNFORD AND SMITH PLLC	3,923.68	923100	283	PROFESSIONAL SERVICES	DEC-2009
CORLEW MUNFORD AND SMITH PLLC	338.41	923100	310	PROFESSIONAL SERVICES	FEB-2010
CORLEW MUNFORD AND SMITH PLLC	277.12	923900	424	PROFESSIONAL SERVICES	JUL-2010
CORLEW MUNFORD AND SMITH PLLC	422.28	923900	456	PROFESSIONAL SERVICES	JUL-2010
CORLEW MUNFORD AND SMITH PLLC	185.60	923900	500	LEGAL SERVICES	AUG-2010
CORNERSTONE CONTROLS INC	816.00	513100	221619	LABOR & MATERIAL TO REPAIR 23A5813X012 (SEAT RING) AND 23A5818X032 (PLUG/STEM ASSY)	DEC-2009
CORNETT ELECTRONICS LLC	398.80	921903	7892	Invoice 7892 for radio site work in the building and atop Black Mountain	JUN-2009
CORNETT ELECTRONICS LLC	900.00	921903	8225	To pay Invoice 8225- annual radio site lease of Black Mountain site	MAY-2010
CORNETT ELECTRONICS LLC	900.00	921903	8265	CORRECT SALES TAX VSD	JAN-2011
Corporate Accounting	(100.00)	573100	J001-0110-0110 Adjustment USD	KENNETH ALLEN BAKER	JAN-2010
Corporate Accounting	(100.00)	584001	J001-0110-0110 Adjustment USD	JUDY SCHOOLER	JAN-2010
Corporate Accounting	(163.40)	584001	J001-0110-0111 Adjustment USD	CHARLES R. HENSLEY, JR.	JAN-2011
Corporate Accounting	(200.00)	584001	J001-0110-0211 Adjustment USD	CHARLES JACKIE ENGLAND	FEB-2011
Corporate Accounting	(163.40)	584001	J001-0110-0211 Adjustment USD	CHARLES R. HENSLEY, JR	FEB-2011
Corporate Accounting	(100.00)	573100	J001-0110-0310 Adjustment USD	KENNETH ALLEN BAKER	MAR-2010
Corporate Accounting	(100.00)	584001	J001-0110-0310 Adjustment USD	CHARLES JACKIE ENGLAND	MAR-2010
Corporate Accounting	(925.42)	584001	J001-0110-0311 Adjustment USD	CHARLES JACKIE ENGLISH	MAR-2011
Corporate Accounting	(163.40)	584001	J001-0110-0311 Adjustment USD	CHARLES ROBERT HENSLEY	MAR-2011
Corporate Accounting	(2,880.00)	592100	J001-0110-0410 Adjustment USD	TRANSFORMER DECOMMISSIONING	APR-2010
Corporate Accounting	(100.00)	584001	J001-0110-0410 Adjustment USD	CHARLES JACKIE ENGLAND	APR-2010
Corporate Accounting	(200.00)	584001	J001-0110-0510 Adjustment USD	CHARLES JACKIE ENGLAND	MAY-2010
Corporate Accounting	(40,542.03)	921002	J001-0110-0610 Adjustment USD	PJM INTERCONNECTION	JUN-2010
Corporate Accounting	(7,149.19)	512100	J001-0110-0710 Adjustment USD	TRINITY COAL MARKETING LLC	JUL-2010
Corporate Accounting	(100.00)	584001	J001-0110-0710 Adjustment USD	CHARLES JACKIE ENGLAND	JUL-2010
Corporate Accounting	(65,114.24)	512011	J001-0110-0810 Adjustment USD	WILLIAMSON ENERGY, LLC	AUG-2010
Corporate Accounting	(22,000.00)	512011	J001-0110-0810 Adjustment USD	WILLIAMSON ENERGY, LLC	AUG-2010
Corporate Accounting	(9,654.00)	592100	J001-0110-0810 Adjustment USD	TRANSFORMER DECOMMISSIONING	AUG-2010
Corporate Accounting	(100.00)	584001	J001-0110-0810 Adjustment USD	CHARLES JACKIE ENGLISH	AUG-2010
Corporate Accounting	(100.00)	584001	J001-0110-0910 Adjustment USD	CHARLES JACKIE ENGLAND	SEP-2010
Corporate Accounting	(100.00)	584001	J001-0110-1010 Adjustment USD	J ENGLAND	OCT-2010
Corporate Accounting	(100.00)	573100	J001-0110-1109 Adjustment USD	KENNETH ALLEN BAKER	NOV-2009
Corporate Accounting	(6,277.20)	592100	J001-0110-1110 Adjustment USD	TRANSFORMER DECOMMISSIONING	NOV-2010
Corporate Accounting	(161.50)	584001	J001-0110-1110 Adjustment USD	CHARLES R HENSLEY, JR	NOV-2010
Corporate Accounting	(127.33)	935402	J001-0110-1110 Adjustment USD	REPUBLIC SERVICE	NOV-2010

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Corporate Accounting	(100.00)	584001	J001-0110-1110 Adjustment USD	CHARLES JACKIE ENGLAND	NOV-2010
Corporate Accounting	(199.50)	584001	J001-0110-1209 Adjustment USD	JUDY SCHOOLER	DEC-2009
Corporate Accounting	(100.00)	573100	J001-0110-1209 Adjustment USD	KENNETH ALLEN BAKER	DEC-2009
Corporate Accounting	(163.40)	584001	J001-0110-1210 Adjustment USD	CHARLES R. HENSLEY, JR	DEC-2010
Corporate Accounting	(100.00)	584001	J001-0110-1210 Adjustment USD	CHARLES JACKIE ENGLAND	DEC-2010
Corporate Accounting	500.00	567100	J002-0110-0510 Adjustment USD	LARRY DUDLESON - TEMP WORK	MAY-2010
Corporate Accounting	(78.34)	923900	J017-0020-0111 Adjustment USD	Charlotte Self - Verizon Refund	JAN-2011
Corporate Accounting	(13,350.00)	923100	J017-0020-0211 Adjustment USD	Energy and Environmental Cabinet for the Commonwealth of KY	FEB-2011
Corporate Accounting	(378.68)	921903	J017-0020-0211 Adjustment USD	Team Fishel	FEB-2011
Corporate Accounting	(92.33)	923900	J017-0020-0211 Adjustment USD	Charlotte Self - Verizon Refund	FEB-2011
Corporate Accounting	(21.63)	923900	J017-0020-1010 Adjustment USD	Credit from Verizon Bill - Charlotte Self	OCT-2010
Corporate Accounting	(4,063.70)	910001	J017-0020-1110 Adjustment USD	SPP System Impact Study Deposit	NOV-2010
CORROSION MONITORING SERVICES INC	57,597.50	512100	2479	labor to inspcet U3 APH complete, installed complete installing sleeve on cold side and make needed repairs to hot side	OCT-2009
CORROSION MONITORING SERVICES INC	14,754.50	512100	2479	tooling and equipment to install sleeves on U# APH	OCT-2009
CORROSION MONITORING SERVICES INC	67,500.00	512100	2612	3000 erosion resistant sleeves	SEP-2010
CORROSION MONITORING SERVICES INC	29,378.00	512100	2622	Install 3000 erosion resistant sleeves for the top tubesheet of the hot side -- #4 Tubular Air Heater	OCT-2010
CORROSION MONITORING SERVICES INC	(2,340.00)	512100	2622	Green River -- Unit #4 Tubular Air Heater repair	OCT-2010
CORRPRO COMPANIES INC	2,840.00	512005	J1169788	INSPECT LS UNLOADING BARGE AND MOORING CELLS	AUG-2009
CORRPRO COMPANIES INC	1,430.00	512005	J1184573	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	DEC-2010
CORRPRO COMPANIES INC	1,430.00	513100	J1184573	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	DEC-2010
CORRPRO COMPANIES INC	1,430.00	513100	J1184573	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	DEC-2010
CORRPRO COMPANIES INC	1,430.00	513100	J1184573	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	DEC-2010
CORRPRO COMPANIES INC	1,430.00	513100	J1184573	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	DEC-2010
CORRPRO COMPANIES INC	1,035.00	512005	J1185467	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	JAN-2011
CORRPRO COMPANIES INC	1,035.00	513100	J1185467	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	JAN-2011
CORRPRO COMPANIES INC	1,035.00	513100	J1185467	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	JAN-2011
CORRPRO COMPANIES INC	1,035.00	513100	J1185467	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	JAN-2011
CORRPRO COMPANIES INC	1,035.00	513100	J1185467	INSPECT AND EVALUATE CATHODIC PROTECTION SYSTEMS	JAN-2011
COT PURITECH INC	16,850.00	512005	9342	EMERGENCY WATER & PARTICULATE REMOVAL SERVICE 0-2 MILL LUBE SYSTEM	MAR-2010
COX INTERIOR TRUCK WASH	25.00	588100	690633	Ref # 752877 - washing trucks	JUN-2009
COX INTERIOR TRUCK WASH	29.66	588100	709007	Ref # 752877 - washing trucks	JUN-2009
COX INTERIOR TRUCK WASH	21.36	588100	725239	Ref # 725239 washing trucks for KCV; acct # 11617	JUN-2009
COX INTERIOR TRUCK WASH	35.00	588100	731318	Ref # 731318; washing trucks for KCV - acct # 11617	JUN-2009
COX INTERIOR TRUCK WASH	27.00	588100	767590	truck washes for Campbellsville Storeroom	JAN-2010
COX INTERIOR TRUCK WASH	61.70	588100	770625	Bucket truck washes; Greg & Bill inv # 770625	FEB-2010
COX INTERIOR TRUCK WASH	25.00	588100	776741	Cvile storeroom bucket & service truck washes; K75936; 776741; K86120; 787360	JUN-2010

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COX INTERIOR TRUCK WASH	25.00	588100	787360	Cvile storeroom bucket & service truck washes; K75936; 776741; K86120; 787360	JUN-2010
COX INTERIOR TRUCK WASH	35.00	588100	821616	bucket truck washes: Inv # 816720 (G.Whitley) Inv # 821616 (Bill Shields)	MAR-2011
COX INTERIOR TRUCK WASH	25.00	588100	822894	bucket truck wash - Greg Whitley; inv # 822894	MAR-2011
COX INTERIOR TRUCK WASH	15.00	588100	725239A	PROFESSIONAL SERVICES	AUG-2009
COX INTERIOR TRUCK WASH	25.00	588100	K04460	wash small bucket truck - KCV for Greg Whitley	MAR-2011
COX INTERIOR TRUCK WASH	50.00	588100	K50430	truck washes for Campbellsville Storeroom	JAN-2010
COX INTERIOR TRUCK WASH	60.00	588100	K65024	truck washes for Campbellsville Storeroom	JAN-2010
COX INTERIOR TRUCK WASH	35.00	588100	K74423	Bucket truck wash; Bill Shields - inv # K74423	MAR-2010
COX INTERIOR TRUCK WASH	70.00	588100	K75936	Cvile storeroom bucket & service truck washes; K75936; 776741; K86120; 787360	JUN-2010
COX INTERIOR TRUCK WASH	25.00	588100	K86120	Cvile storeroom bucket & service truck washes; K75936; 776741; K86120; 787360	JUN-2010
COX INTERIOR TRUCK WASH	21.00	588100	K97983	Ref # 752877 - washing trucks	JUN-2009
COX INTERIOR TRUCK WASH	15.00	588100	K97983A	ADDITIONAL PAYMENT	AUG-2009
COYNE TEXTILE SERVICES #937551	62.40	583001	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
COYNE TEXTILE SERVICES #937551	62.40	583001	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
CRACKER BARREL #420 #774478	33.52	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
CRAIGS DO IT BEST RENTAL CTR	60.00	514100	104935	REPAIR PRESSURE WASHER	APR-2010
CRAIGS DO IT BEST RENTAL CTR	472.88	514100	105484	REPAIR PRESSURE WASHER	JUN-2010
CRANE 1 SERVICES INC	638.35	513100	0610533	SERVICE CALL 02/23/10 - 1&2 CONVEYOR ROOM HOIST	MAY-2010
CRANE 1 SERVICES INC	(75.85)	513100	0610533	INVOICE 0610533	MAY-2010
CRANE 1 SERVICES INC	75.85	513100	0610533	INVOICE 0610533	MAY-2010
CRANE AMERICA SERVICES INC	1,008.00	514100	00424708	U1 TURBINE OVERHEAD CRANE INSPECTION	FEB-2009
CRANE AMERICA SERVICES INC	812.00	512100	00424847	EAST SHAKER BRAKE REPAIRS	MAR-2009
CRANE AMERICA SERVICES INC	2,970.00	513100	00425116	SERVICE CALL TURBINE ROOM, TROUBLE SHOOT MAINLINE COLLECTORS, FOUND COLLECTORS WORN, REPLACED.	APR-2009
CRANE AMERICA SERVICES INC	(80.00)	513100	00425237	INVOICE 00425237	JUN-2009
CRANE AMERICA SERVICES INC	1,640.00	513100	00425237	SERVICE CALL - TURBINE ROOM	JUN-2009
CRANE AMERICA SERVICES INC	1,856.00	506100	00425283	CRANE INSPECTIONS	JUN-2009
CRANE AMERICA SERVICES INC	2,700.00	513100	00425294	SERVICE CALL, TURBINE ROOM ON UNIT 1, AND	JUN-2009
CRANE AMERICA SERVICES INC	1,680.00	513100	00425322	SERVICE CALL #3 BRAKE SLIPPING	JUN-2009
CRANE AMERICA SERVICES INC	2,790.00	513100	00425382	REMOVE & REPLACE LOAD CABLES ON UNIT #3 COAL MILL	JUL-2009
CRANE AMERICA SERVICES INC	1,366.66	513100	00425519	INSPECT/REPAIR U1 OVERHEAD CRANE HOIST	AUG-2009
CRANE AMERICA SERVICES INC	(76.66)	513100	00425519	INVOICE 00425519	AUG-2009
CRANE AMERICA SERVICES INC	1,380.00	513100	00425571	INSPECT/REPAIR U3 OVERHEAD CRANE HOIST	AUG-2009
CRANE AMERICA SERVICES INC	125.00	512100	00425631	U17 - #1 TURBINE RM - EVALUATE OIL LKEA & ADJUST LIMIT SWITCH	SEP-2009
CRANE AMERICA SERVICES INC	348.00	512100	00425631	U18 - U3 MILL EAST - SUPPLY & INSTALL BRIDGE BUMPERS	SEP-2009
CRANE AMERICA SERVICES INC	348.00	512100	00425631	U19 - U3 MILL WEST - SUPPLY & INSTALL BRIDGE BUMPERS	SEP-2009
CRANE AMERICA SERVICES INC	810.00	512100	00425631	U20 - U3 MAINT SHOP - REPLACE LOAD CHAIN & INSTALL SAFETY CABLE ON CHAIN	SEP-2009
CRANE AMERICA SERVICES INC	125.00	512100	00425631	U3 - U3 SHOP - EVALUATE HOIST GEARCASE LEAK & REPLACE COLLECTOR SHOE	SEP-2009
CRANE AMERICA SERVICES INC	280.00	512100	00425631	U4 - U2 MILL - REPLACE MOTOR BRAKE PAD	SEP-2009
CRANE AMERICA SERVICES INC	185.00	512100	00425631	U7 - #1 CAR SHAKER - REPAIR GROMMET & ADJUST HOIST BRAKE	SEP-2009
CRANE AMERICA SERVICES INC	1,275.00	544100	00425682	SERVICE CALL 45 TON HYDRO	SEP-2009
CRANE AMERICA SERVICES INC	450.00	514100	00425769	UNIT #3 75 TON CRANE REPAIR	OCT-2009

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CRANE AMERICA SERVICES INC	1,162.50	512100	00425808	LABOR & MATERIAL TO REPLACE PADS AND COIL	OCT-2009
CRANE AMERICA SERVICES INC	1,790.00	506100	90013252	ANNUAL CRANE AND HOIST INSPECTIONS FOR 2010	MAR-2010
CRANE AMERICA SERVICES INC	1,837.50	553100	90017043	LABOR AND MATERIAL FOR CRANE INSPECTION AND REPAIR	MAY-2010
CRANE AMERICA SERVICES INC	1,050.00	512100	90018157	SERVICE CALL 04/15/10 - LABOR TO TROUBLESHOOT #1 SHAKER BRAKE	MAY-2010
CRANE AMERICA SERVICES INC	7,820.00	554100	90018854	OSHA COMPLIANT LOAD TEST ON GT24-85 TON	MAY-2010
CRANE AMERICA SERVICES INC	(6,320.00)	554100	90018854	INVOICE 90018854	MAY-2010
CRANE AMERICA SERVICES INC	1,260.00	514100	90018861	LABOR TO INSTALL BRIDGE COLLECTOR PINS	MAY-2010
CRANE AMERICA SERVICES INC	2,480.00	553100	90019583	INSPECTION - 34 TOTAL UNITS	MAY-2010
CRANE AMERICA SERVICES INC	975.00	513100	90019604	LABOR TO TROUBLESHOOT & REPAIR HOIST OIL LEAK. SERVICE CALL 04/22/10	MAY-2010
CRANE AMERICA SERVICES INC	2,362.50	554100	90020275	SERVICE CALL, 85 TON WIRES PULLED OUT. REPLACED 24 PIN FEMALE PLUG	MAY-2010
CRANE AMERICA SERVICES INC	1,125.00	554100	90021009	SERVICE CALL 05/16/10.	JUN-2010
CRANE AMERICA SERVICES INC	7,061.41	513100	90024300	LABOR & MATERIAL TO REPAIR HOIST OIL LEAK	JUL-2010
CRANE AMERICA SERVICES INC	(2,861.41)	513100	90024300	INVOICE 90024300	JUL-2010
CRANE AMERICA SERVICES INC	3,434.22	513100	90026311	LABOR & MATERIAL TO REPAIR U3 480V SHOP HOIST BRAKES	AUG-2010
CRANE AMERICA SERVICES INC	(1,424.22)	513100	90026311	INVOICE 90026311	AUG-2010
CRANE AMERICA SERVICES INC	7,499.11	553100	90033125	SERVICE CALL ON UNIT 5 OVERHEAD CRANE	OCT-2010
CRANE AMERICA SERVICES INC	(4,405.36)	553100	90033125	INVOICE 90033125	OCT-2010
CRANE AMERICA SERVICES INC	1,595.55	553100	90034373	OVERHEAD CRANE REPAIR AT CT SITE	OCT-2010
CRANE AMERICA SERVICES INC	(380.55)	553100	90034373	INVOICE 90034373	OCT-2010
CRANE AMERICA SERVICES INC	1,020.00	514100	90035162	U1 OVERHEAD CRANE INSPECTION	NOV-2010
CRANE AMERICA SERVICES INC	2,190.00	513100	90037010	SERVICE CALL 10/29/10 TO REPAIR TRACTOR SHED CRANE BUSS CONNECTOR	NOV-2010
CRANE AMERICA SERVICES INC	1,275.00	513100	90046302	U3 WEST MILL HOIST UP CONTACTOR STICKING	MAR-2011
CRANE AMERICA SERVICES INC	1,350.00	544100	90047011	DIX HYDRO AUX HOIST SMOKING	MAR-2011
CRANE AMERICA SERVICES INC	3,615.00	513100	90047167	2011 ANNUAL CRANE & HOIST INSPECTIONS, INCLUDING RETURN TRIP IN APRIL FOR FD FAN ROOM INSPECTION AND 60' BOOM MANLIFT.	MAR-2011
CRANE AMERICA SERVICES INC	(625.00)	513100	90047167	INVOICE 90047167	MAR-2011
CRANE PRO SERVICES	312.00	506100	FRK00407909	INSPECTION OF CRANE	MAY-2009
CRANE PRO SERVICES	312.00	511100	FRK00452027	Provide OSHA compliance inspection / PM service and reporting at the Tyrone Station	DEC-2009
CRANE PRO SERVICES	312.00	511100	FRK00481731	PROVIDE OSHA COMPLIANCE INSPECTION/PM SERVICE AND REPORTING AT THE TYRONE STATION	MAY-2010
CRANE PRO SERVICES	340.00	511100	FRK00544956	LABOR TO INSPECT OVERHEAD CRANE	JAN-2011
CREATIVE ALLIANCE	(30.60)	908005	21057	PROFESSIONAL SERVICES	APR-2009
CREATIVE ALLIANCE	18,618.80	908005	21059	Invoice #21059	APR-2009
CREATIVE ALLIANCE	11,744.96	908005	21060	Invoice #21060	APR-2009
CREATIVE ALLIANCE	6,087.70	908005	21063	Invoice #21063	APR-2009
CREATIVE ALLIANCE	11,105.25	908005	21065	Invoice #21065	APR-2009
CREATIVE ALLIANCE	18,250.35	908005	22193	Invoice #22193	MAY-2009
CREATIVE ALLIANCE	28,917.00	908005	22195	Invoice #22195	MAY-2009
CREATIVE ALLIANCE	(387.60)	908005	24900	PROFESSIONAL SERVICES	JUN-2009
CREATIVE ALLIANCE	(841.50)	908005	24902	PROFESSIONAL SERVICES	JUN-2009
CREATIVE ALLIANCE	13,302.00	908005	26500	Invoice #26500	AUG-2009
CREATIVE ALLIANCE	6,737.95	908005	26502	Invoice #26502	AUG-2009
CREATIVE ALLIANCE	2,153.05	908005	26504	Invoice #26504	AUG-2009
CREATIVE ALLIANCE	8,568.00	908005	26506	Invoice #26506	AUG-2009
CREATIVE ALLIANCE	30,432.00	908005	28342	Invoice #28342	SEP-2009

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CREATIVE ALLIANCE	42,344.85	908005	28343	Invoice #28343	SEP-2009
CREATIVE ALLIANCE	8,586.70	908005	28346	Invoice #28346	SEP-2009
CREATIVE ALLIANCE	36,520.25	908005	28348	Invoice #28348	SEP-2009
CREATIVE ALLIANCE	17,046.65	908005	29103	Invoice #29103	SEP-2009
CREATIVE ALLIANCE	20,814.75	908005	29104	Invoice #29104	SEP-2009
CREATIVE ALLIANCE	21,256.80	908005	29105	Invoice #29105	SEP-2009
CREATIVE ALLIANCE	28,492.00	908005	29107	Invoice #29107	SEP-2009
CREATIVE ALLIANCE	4,714.20	908005	31058	Invoice #31058-0	NOV-2009
CREATIVE ALLIANCE	7,073.78	908005	31060	Invoice #31060	NOV-2009
CREATIVE ALLIANCE	10,302.00	908005	31062	Invoice #31062	NOV-2009
CREATIVE ALLIANCE	2,023.00	908005	31063	Invoice #31063	NOV-2009
CREATIVE ALLIANCE	32,933.80	908005	32531	Invoice #32531	NOV-2009
CREATIVE ALLIANCE	33,206.00	908005	32532	Invoice #32532	DEC-2009
CREATIVE ALLIANCE	51,171.70	908005	32534	Invoice #32534	NOV-2009
CREATIVE ALLIANCE	16,500.60	908005	34153	Invoice #34153	DEC-2009
CREATIVE ALLIANCE	33,010.80	908005	34154	Invoice #34154	DEC-2009
CREATIVE ALLIANCE	(10.20)	908005	34157	Credit Invoice - Spot Broadcasts	DEC-2009
CREATIVE ALLIANCE	(518.50)	908005	34158	Credit Invoice - Spot Broadcasts	DEC-2009
CREATIVE ALLIANCE	(1,020.00)	908005	34159	Credit Invoice - Spot Broadcasts	DEC-2009
CREATIVE ALLIANCE	(561.00)	908005	36053	Credit Invoice - Spot Broadcasts	FEB-2010
CREATIVE ALLIANCE	23,430.25	908005	36055	Invoice #36055	FEB-2010
CREATIVE ALLIANCE	31,739.00	908005	36059	Invoice #36059	FEB-2010
CREATIVE ALLIANCE	17,065.85	908005	36556	Invoice #36556	FEB-2010
CREATIVE ALLIANCE	36,829.65	908005	36558	Invoice #36558	FEB-2010
CREATIVE ALLIANCE	17,931.25	908005	36561	Invoice #36561	FEB-2010
CREATIVE ALLIANCE	(12.75)	908005	36564	Credit Invoice - Spot Broadcasts	FEB-2010
CREATIVE ALLIANCE	(47.60)	908005	40700	Credit Invoice - Spot Broadcasts	MAY-2010
CREATIVE ALLIANCE	8,286.67	908005	41670	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	23,024.71	908005	41672	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	2,610.56	908005	41673	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	11,584.40	908005	41674	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	6,795.11	908005	41675	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	3,000.26	908005	43035	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,482.91	908005	43036	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010

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CREATIVE ALLIANCE	5,288.02	908005	43037	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	10,867.77	908005	43038	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	3,424.39	908005	43039	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	52,246.08	908005	43041	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	28,262.50	908005	45612	Creative Alliance Invoice #45612	AUG-2010
CREATIVE ALLIANCE	3,604.28	908005	45615	Creative Alliance Invoice #45615	AUG-2010
CREATIVE ALLIANCE	5,905.10	908005	46774	Creative Alliance invoice # 46774	SEP-2010
CREATIVE ALLIANCE	3,400.00	908005	48287	Creative Alliance Invoice # 48287	OCT-2010
CREATIVE ALLIANCE	1,650.00	908005	48288	Creative Alliance Invoice # 48288	OCT-2010
CREATIVE ALLIANCE	92,252.48	908005	48290	Creative Alliance Invoice # 48290	OCT-2010
CREATIVE ALLIANCE	825.00	908005	51247	Creative Alliance Invoice 51247	DEC-2010
CREATIVE ALLIANCE	(2,256.75)	908005	51250	Credit Invoice - Spot Broadcasts	DEC-2010
CREATIVE ALLIANCE	(25.50)	908005	51251	Credit Invoice - Spot Broadcasts	DEC-2010
CREATIVE ALLIANCE	2,231.28	923100	53029	LABOR	DEC-2010
CREATIVE ALLIANCE	3,753.28	923100	53031	LABOR	DEC-2010
CREATIVE ALLIANCE	(29.74)	908005	53032	Credit Invoice - Spot Broadcasts	DEC-2010
CREATIVE ALLIANCE	(233.75)	908005	53033	Credit Invoice - Spot Broadcasts	DEC-2010
CREATIVE ALLIANCE	14,488.68	908005	55306	Creative Alliance Invoice #55306	FEB-2011
CREATIVE ALLIANCE	8,342.75	908005	55307	Creative Alliance Invoice # 55307	FEB-2011
CREATIVE ALLIANCE	5,999.30	908005	55308	Creative Alliance Invoice # 55308	FEB-2011
CREATIVE ALLIANCE	4,950.00	908005	55936	Creative Alliance Invoice #55936	MAR-2011
CREATIVE ALLIANCE	29,181.19	908005	55937	Creative Alliance Invoice#55937	MAR-2011
CREATIVE ALLIANCE	1,884.25	923100	55938	LABOR	MAR-2011
CREATIVE ALLIANCE	2,997.02	923100	55940	LABOR	MAR-2011
CREATIVE ALLIANCE	17,480.68	908005	55941	Creative Alliance Invoice #55941	MAR-2011
CREATIVE ALLIANCE	8,215.25	908005	55942	Creative Alliance Invoice#55942	MAR-2011
CREATIVE ALLIANCE	5,999.30	908005	55943	Creative Alliance Invoice #55943	MAR-2011
CREATIVE ALLIANCE	920.00	909013	202200	LABOR	APR-2009
CREATIVE ALLIANCE	920.00	909013	202210	LABOR	APR-2009
CREATIVE ALLIANCE	2,434.39	908005	202250	Invoice #20225-0	NOV-2009
CREATIVE ALLIANCE	9,612.25	908005	210530	Invoice #21053	APR-2009
CREATIVE ALLIANCE	15,948.72	908005	210540	Invoice #21054	APR-2009
CREATIVE ALLIANCE	5,500.00	908005	210670	Invoice #21067	APR-2009
CREATIVE ALLIANCE	1,050.00	908005	210680	Invoice #21068	APR-2009
CREATIVE ALLIANCE	8,235.00	908005	210700	Invoice #21070	APR-2009
CREATIVE ALLIANCE	2,070.00	908005	221450	Invoice #22145	AUG-2009
CREATIVE ALLIANCE	10,224.50	908005	221870	Invoice #22187	MAY-2009
CREATIVE ALLIANCE	7,974.36	908005	221880	Invoice #22188	MAY-2009
CREATIVE ALLIANCE	5,500.00	908005	221970	Invoice #22197	MAY-2009
CREATIVE ALLIANCE	1,050.00	908005	221980	Invoice #22198	MAY-2009
CREATIVE ALLIANCE	8,235.00	908005	222000	Invoice #22000	MAY-2009
CREATIVE ALLIANCE	43,458.97	908005	222070	Invoice #22207-0 Digital Media	JUL-2009

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CREATIVE ALLIANCE	776.25	908005	229550	Invoice #22955-0	AUG-2009
CREATIVE ALLIANCE	506.38	923900	229570	LABOR	JUN-2009
CREATIVE ALLIANCE	1,035.00	908005	229590	Invoice #22959-0	AUG-2009
CREATIVE ALLIANCE	1,725.00	923100	240780	LABOR	AUG-2009
CREATIVE ALLIANCE	1,207.50	908005	248501	Invoice #24850-0	NOV-2009
CREATIVE ALLIANCE	5,447.84	908005	248580	Invoice #24858-0	AUG-2009
CREATIVE ALLIANCE	460.00	908005	248601	Invoice #24860-0	NOV-2009
CREATIVE ALLIANCE	1,782.50	908005	248870	Invoice #24887-0	NOV-2009
CREATIVE ALLIANCE	2,100.00	908005	249050	Invoice #24905-0	AUG-2009
CREATIVE ALLIANCE	22,369.30	908005	264960	Invoice #26496-0	AUG-2009
CREATIVE ALLIANCE	21,096.19	908005	264980	Invoice #26498-0	AUG-2009
CREATIVE ALLIANCE	5,500.00	908005	265080	Invoice #26508-0	AUG-2009
CREATIVE ALLIANCE	1,050.00	908005	265090	Invoice #26509-0	AUG-2009
CREATIVE ALLIANCE	230.00	930101	272240	LABOR	AUG-2009
CREATIVE ALLIANCE	4,025.00	908005	272250	Invoice #27226-0	SEP-2009
CREATIVE ALLIANCE	2,205.00	908005	277760	Invoice #27776-0	NOV-2009
CREATIVE ALLIANCE	41,501.95	908005	283370	Invoice #28337-0	SEP-2009
CREATIVE ALLIANCE	24,361.53	908005	283380	Invoice #28338-0	SEP-2009
CREATIVE ALLIANCE	1,050.00	908005	283510	Invoice #28351-0	SEP-2009
CREATIVE ALLIANCE	2,500.00	908005	283540	Invoice #28354-0	NOV-2009
CREATIVE ALLIANCE	460.00	923100	288800	LABOR	SEP-2009
CREATIVE ALLIANCE	5,750.00	908005	288820	Invoice #28882-0	NOV-2009
CREATIVE ALLIANCE	18,987.15	908005	290980	Invoice #29098-0	SEP-2009
CREATIVE ALLIANCE	5,500.00	908005	291090	Invoice #29109-0	SEP-2009
CREATIVE ALLIANCE	1,050.00	908005	291100	Invoice #29110-0	SEP-2009
CREATIVE ALLIANCE	8,235.00	908005	291120	Invoice #29112-0	SEP-2009
CREATIVE ALLIANCE	100.63	923100	293640	LABOR	NOV-2009
CREATIVE ALLIANCE	8,023.67	908005	293720	Invoice #29372-0	NOV-2009
CREATIVE ALLIANCE	517.50	908005	295440	Invoice #29544-0	NOV-2009
CREATIVE ALLIANCE	3,105.00	923100	296090	LABOR	DEC-2009
CREATIVE ALLIANCE	230.00	923100	296100	LABOR	NOV-2009
CREATIVE ALLIANCE	27,916.25	908005	296130	Invoice #29615-0	NOV-2009
CREATIVE ALLIANCE	3,133.75	908005	296140	Invoice #29614-0	NOV-2009
CREATIVE ALLIANCE	6,610.00	908005	297400	Invoice #29740-0	NOV-2009
CREATIVE ALLIANCE	15,325.35	908005	301760	Invoice #30176-0	NOV-2009
CREATIVE ALLIANCE	3,990.00	908005	307370	Invoice #30737-0	NOV-2009
CREATIVE ALLIANCE	3,478.75	908005	307410	Invoice #30741-0	NOV-2009
CREATIVE ALLIANCE	27,103.72	908005	310540	Invoice #31054-0	NOV-2009
CREATIVE ALLIANCE	6,431.50	908005	310560	Invoice #31056-0	NOV-2009
CREATIVE ALLIANCE	1,050.00	908005	310650	Invoice #31065	NOV-2009
CREATIVE ALLIANCE	13,735.00	908005	310670	Invoice #31067	NOV-2009
CREATIVE ALLIANCE	27,591.00	908005	310760	Invoice #31076-0	NOV-2009
CREATIVE ALLIANCE	1,932.50	908005	310770	Invoice #31077-0	NOV-2009
CREATIVE ALLIANCE	1,265.00	908005	310780	Invoice #31078-0	NOV-2009
CREATIVE ALLIANCE	488.75	908005	311000	Invoice #31100-0	NOV-2009
CREATIVE ALLIANCE	57.50	923900	311020	LABOR	NOV-2009
CREATIVE ALLIANCE	143.75	923900	311030	LABOR	NOV-2009
CREATIVE ALLIANCE	1,063.75	923100	319780	LABOR	NOV-2009
CREATIVE ALLIANCE	16,646.25	908005	319790	INVOICE #31980-0	NOV-2009
CREATIVE ALLIANCE	1,322.50	908005	321300	Invoice #32130-0	NOV-2009
CREATIVE ALLIANCE	30,000.00	908005	324900	Invoice #32490-0	NOV-2009
				50% Down Payment -- TV Testimonial Production --	
				Balance to be Invoiced Upon Completion	
CREATIVE ALLIANCE	833.75	923100	325090	LABOR	DEC-2009
CREATIVE ALLIANCE	16,933.75	908005	325110	Invoice #32511-0	DEC-2009
CREATIVE ALLIANCE	3,013.86	908005	325150	Invoice #32515-0	NOV-2009

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CREATIVE ALLIANCE	6,468.75	908005	325160	Invoice #32516-0	DEC-2009
CREATIVE ALLIANCE	5,242.83	908005	325170	Invoice #32517-0	NOV-2009
CREATIVE ALLIANCE	186.87	908005	325190	Invoice #32519-0	NOV-2009
CREATIVE ALLIANCE	35.00	908005	325200	Invoice #32520-0	NOV-2009
CREATIVE ALLIANCE	33,588.20	908005	325260	Invoice #32526-0	NOV-2009
CREATIVE ALLIANCE	9,410.48	908005	325280	Invoice #32528-0	DEC-2009
CREATIVE ALLIANCE	1,050.00	908005	325360	Invoice #32536-0	NOV-2009
CREATIVE ALLIANCE	19,235.00	908005	325380	Invoice #32538-0	NOV-2009
CREATIVE ALLIANCE	9,249.04	908005	325400	Invoice #32540-0	NOV-2009
CREATIVE ALLIANCE	3,170.37	908005	340890	Children's Energy Education Program Brochures Invoice# 34089-0	JAN-2010
CREATIVE ALLIANCE	16,664.50	908005	340920	Creative Alliance developed new GE coupon for CFL Program - Inv 34092-0	DEC-2009
CREATIVE ALLIANCE	1,495.00	908005	340940	Invoice #34094-0	DEC-2009
CREATIVE ALLIANCE	2,332.50	908005	340950	Creative Alliance Inv. 34095-0	DEC-2009
CREATIVE ALLIANCE	776.25	923100	341010	LABOR	DEC-2009
CREATIVE ALLIANCE	23,402.50	908005	341030	Invoice #34103-0	DEC-2009
CREATIVE ALLIANCE	3,593.75	908005	341050	Invoice #34105-0	DEC-2009
CREATIVE ALLIANCE	13,420.00	908005	341090	Invoice #34109-0	DEC-2009
CREATIVE ALLIANCE	40,000.00	908005	341370	Invoice #34137-0	DEC-2009
CREATIVE ALLIANCE	1,070.12	908005	341380	Invoice #34138-0	DEC-2009
CREATIVE ALLIANCE	287.50	908005	341390	Invoice #34139-0	DEC-2009
CREATIVE ALLIANCE	13,000.00	908005	341400	Invoice #34140-0	DEC-2009
CREATIVE ALLIANCE	960.00	908005	341410	Creative Alliance Inv. 34141-0	DEC-2009
CREATIVE ALLIANCE	240.00	908005	341410	Creative Alliance Inv. 34141-0	DEC-2009
CREATIVE ALLIANCE	125.00	908005	341420	Invoice #34142-0	DEC-2009
CREATIVE ALLIANCE	17,638.04	908005	341470	Invoice #34147-0	DEC-2009
CREATIVE ALLIANCE	12,660.00	908005	341490	Invoice #34149-0	DEC-2009
CREATIVE ALLIANCE	5,500.00	908005	341610	Invoice #34161-0	DEC-2009
CREATIVE ALLIANCE	1,050.00	908005	341630	Invoice #34163-0	DEC-2009
CREATIVE ALLIANCE	5,726.96	908005	341650	Invoice #34165-0	DEC-2009
CREATIVE ALLIANCE	15,750.87	908005	341720	Creative Alliance Inv. 34172-0	DEC-2009
CREATIVE ALLIANCE	862.50	923100	341880	LABOR	DEC-2009
CREATIVE ALLIANCE	22,540.00	908005	341900	Invoice #34190-0	DEC-2009
CREATIVE ALLIANCE	575.00	923100	341920	LABOR	DEC-2009
CREATIVE ALLIANCE	4,427.50	908005	341940	Invoice #34194-0	DEC-2009
CREATIVE ALLIANCE	6,000.86	908005	341950	Invoice #34195	DEC-2009
CREATIVE ALLIANCE	3,450.00	908005	353770	Invoice #35377-0	JAN-2010
CREATIVE ALLIANCE	10,281.45	908005	360480	Invoice #36048	FEB-2010
CREATIVE ALLIANCE	7,403.46	908005	360500	Invoice #36050	FEB-2010
CREATIVE ALLIANCE	6,000.00	908005	360600	Invoice #36060	FEB-2010
CREATIVE ALLIANCE	2,100.00	908005	360620	Invoice #36062	FEB-2010
CREATIVE ALLIANCE	13,814.35	908005	360630	Invoice #36064	FEB-2010
CREATIVE ALLIANCE	1,782.50	908005	361120	Invoice #36112-0	FEB-2010
CREATIVE ALLIANCE	10,262.81	908005	361400	Invoice #36140	FEB-2010
CREATIVE ALLIANCE	28,738.20	908005	365190	Invoice #36519-0	FEB-2010
CREATIVE ALLIANCE	19,328.85	908005	365520	Invoice #36552	FEB-2010
CREATIVE ALLIANCE	16,130.16	908005	365540	Invoice #36554	FEB-2010
CREATIVE ALLIANCE	14,146.00	908005	365650	Invoice #36565	FEB-2010
CREATIVE ALLIANCE	1,050.00	908005	365670	Invoice #36567	FEB-2010
CREATIVE ALLIANCE	6,836.66	908005	365690	Invoice #36569	FEB-2010
CREATIVE ALLIANCE	661.25	923100	371290	LABOR	MAR-2010
CREATIVE ALLIANCE	287.50	923100	371320	LABOR	MAR-2010
CREATIVE ALLIANCE	215.63	923100	378970	LABOR	MAR-2010
CREATIVE ALLIANCE	5,500.00	908005	383500	Invoice #28350-0	SEP-2009
CREATIVE ALLIANCE	747.50	923100	392530	LABOR	APR-2010

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CREATIVE ALLIANCE	143.75	923100	400240	LABOR	APR-2010
CREATIVE ALLIANCE	575.00	923100	400950	LABOR	APR-2010
CREATIVE ALLIANCE	17,599.37	908005	404810	Creative Alliance Inv. #40481-0	JUN-2010
CREATIVE ALLIANCE	805.00	908005	404940	Creative Alliance #'s 40494-0 and 40495-0	JUN-2010
CREATIVE ALLIANCE	805.00	908005	404950	Creative Alliance #'s 40494-0 and 40495-0	JUN-2010
CREATIVE ALLIANCE	4,746.26	908005	416660	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	6,910.79	908005	416670	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	3,530.04	908005	416680	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	4,950.00	908005	416760	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	3,105.00	908005	416770	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	472.50	908005	416780	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	5,698.71	908005	416790	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	4,928.16	908005	416800	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	1,260.00	908005	417120	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	726.81	908005	427540	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772- 0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787- 0; 42788-0	JUN-2010
CREATIVE ALLIANCE	726.81	908005	427550	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772- 0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787- 0; 42788-0	JUN-2010
CREATIVE ALLIANCE	1,351.25	923100	427570	LABOR	JUN-2010
CREATIVE ALLIANCE	8,329.24	908005	427590	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772- 0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787- 0; 42788-0	JUN-2010

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CREATIVE ALLIANCE	833.75	923100	427600	LABOR	JUN-2010
CREATIVE ALLIANCE	8,329.24	908005	427610	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	944.85	908005	427620	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	1,091.60	908005	427630	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	145.36	908005	427640	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	100.62	923100	427650	LABOR	JUN-2010
CREATIVE ALLIANCE	517.50	923100	427660	LABOR	JUN-2010
CREATIVE ALLIANCE	1,577.49	908005	427720	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	83.83	908005	427820	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	7,641.84	908005	427830	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	8,453.85	908005	427840	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	763.29	908005	427850	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	780.40	908005	427860	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	837.41	908005	427870	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	494.23	908005	427880	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	7,782.32	908005	430290	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010

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CREATIVE ALLIANCE	3,744.86	908005	430300	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	5,515.40	908005	430310	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	3,352.92	908005	430420	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,103.20	908005	430430	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,137.08	908005	430450	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,137.08	908005	430460	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,712.20	908005	434340	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	6,086.24	908005	434350	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	1,697.82	908005	434380	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	6,086.24	908005	434390	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	287.50	923100	434400	LABOR	JUL-2010
CREATIVE ALLIANCE	977.50	923100	434410	LABOR	JUL-2010
CREATIVE ALLIANCE	991.87	908005	446470	Creative Alliance Invoice #s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	1,458.25	908005	446480	Creative Alliance Invoice #s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010

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CREATIVE ALLIANCE	920.00	908005	446490	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	945.25	908005	446500	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	71.87	908005	446510	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	650.00	908005	446530	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	934.37	908005	446820	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	16,500.00	908005	449910	Invoice # 44991-0	JUL-2010
CREATIVE ALLIANCE	6,981.25	908005	449930	Creative Alliance Invoice # 44993-0	JUL-2010
CREATIVE ALLIANCE	13,260.00	908005	449940	Creative Alliance Invoice # 44994-0	JUL-2010
CREATIVE ALLIANCE	3,806.17	908005	449950	Creative Alliance Invoice # 44995-0	JUL-2010
CREATIVE ALLIANCE	4,864.25	923100	449960	LABOR	AUG-2010
CREATIVE ALLIANCE	2,000.00	908005	449970	Creative Alliance Invoice # 44997-0	JUL-2010
CREATIVE ALLIANCE	3,478.75	908005	449980	Creative Alliance Invoice # 44998-0	JUL-2010
CREATIVE ALLIANCE	143.75	923100	450000	LABOR	AUG-2010
CREATIVE ALLIANCE	1,983.75	908005	450010	Creative Alliance Invoice # 45001-0	JUL-2010
CREATIVE ALLIANCE	12,535.00	908005	450030	Creative Alliance Invoice # 44999-0	JUL-2010
CREATIVE ALLIANCE	1,983.75	923100	450050	LABOR	AUG-2010

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CREATIVE ALLIANCE	585.26	908005	454580	Creative Alliance Invoice # 45458-0	AUG-2010
CREATIVE ALLIANCE	3,450.00	908005	456200	Creative Alliance Invoice #45620	AUG-2010
CREATIVE ALLIANCE	20,122.81	908005	456220	Creative Alliance Invoice #45622	AUG-2010
CREATIVE ALLIANCE	31,989.16	908005	456500	Creative Alliance Invoice #45650	AUG-2010
CREATIVE ALLIANCE	158.13	908005	461030	Creative Alliance Invoice 46103-0	SEP-2010
CREATIVE ALLIANCE	2,636.29	908005	461040	Creative Alliance Invoice 46104-0	SEP-2010
CREATIVE ALLIANCE	1,322.50	923100	461060	LABOR	AUG-2010
CREATIVE ALLIANCE	416.88	923100	461070	LABOR	AUG-2010
CREATIVE ALLIANCE	12,500.00	908005	464970	Creative Alliance Invoice 46497-0	SEP-2010
CREATIVE ALLIANCE	632.50	908005	464980	Creative Alliance Invoice 46498-0	SEP-2010
CREATIVE ALLIANCE	301.87	908005	464990	Creative Alliance Invoice 46499-0	SEP-2010
CREATIVE ALLIANCE	86.25	908005	465000	Creative Alliance Invoice 46500-0	SEP-2010
CREATIVE ALLIANCE	782.00	908005	467700	Creative Alliance Invoice # 46770-0	OCT-2010
CREATIVE ALLIANCE	6,567.12	908005	467701	Creative Alliance Invoice # 46770-1	OCT-2010
CREATIVE ALLIANCE	15,266.45	908005	467710	Creative Alliance invoice # 46771-0	SEP-2010
CREATIVE ALLIANCE	12,940.81	908005	467720	Creative Alliance invoice # 46772-0	SEP-2010
CREATIVE ALLIANCE	5,500.00	908005	467790	Creative Alliance invoice # 46779-0	SEP-2010
CREATIVE ALLIANCE	23,713.00	908005	467810	Creative Alliance invoice # 46781-0	SEP-2010
CREATIVE ALLIANCE	2,150.00	908005	471140	Creative Alliance Invoice # 47114-0	SEP-2010
CREATIVE ALLIANCE	805.00	930101	471150	LABOR	SEP-2010
CREATIVE ALLIANCE	2,760.00	908005	471180	Creative Alliance Invoice # 47118-0	SEP-2010
CREATIVE ALLIANCE	14,001.25	908005	471200	Creative Alliance Invoice # 47122-0	SEP-2010
CREATIVE ALLIANCE	1,351.25	923100	471210	LABOR	SEP-2010
CREATIVE ALLIANCE	16,828.25	908005	477840	Creative Alliance Invoice # 47784-0	OCT-2010
CREATIVE ALLIANCE	416.88	908005	477850	Creative Alliance Invoice # 47785-0	OCT-2010
CREATIVE ALLIANCE	215.63	908005	477860	Creative Alliance Invoice # 47786-0	OCT-2010
CREATIVE ALLIANCE	172.50	908005	477870	Creative Alliance Invoice # 47787-0	OCT-2010
CREATIVE ALLIANCE	71.87	908005	477880	Creative Alliance Invoice # 47788-0	OCT-2010
CREATIVE ALLIANCE	287.50	923100	477890	LABOR	OCT-2010
CREATIVE ALLIANCE	2,688.75	908005	480010	Creative Alliance Invoice # 48001-0	OCT-2010
CREATIVE ALLIANCE	2,892.16	923100	480020	LABOR	OCT-2010
CREATIVE ALLIANCE	2,544.60	908005	480030	Creative Alliance Invoice # 48003-0	OCT-2010
CREATIVE ALLIANCE	2,932.50	908005	482470	Creative Alliance Invoice # 48246-0	OCT-2010
CREATIVE ALLIANCE	1,178.75	923100	482490	LABOR	OCT-2010
CREATIVE ALLIANCE	18,026.25	908005	482510	Creative Alliance Invoice # 48250-0	OCT-2010
CREATIVE ALLIANCE	13,500.00	908005	482780	Creative Alliance Invoice # 48278-0	OCT-2010
CREATIVE ALLIANCE	20,116.05	908005	482830	Creative Alliance Invoice# 48283-0	OCT-2010
CREATIVE ALLIANCE	11,928.75	908005	482840	Creative Alliance Invoice# 48284-0	OCT-2010
CREATIVE ALLIANCE	7,844.54	908005	482850	Creative Alliance Invoice# 48285-0	OCT-2010
CREATIVE ALLIANCE	14,146.00	908005	482950	Creative Alliance Invoice# 48295-0	OCT-2010
CREATIVE ALLIANCE	17,400.00	908005	482970	Creative Alliance Invoice # 48297-0	OCT-2010
CREATIVE ALLIANCE	7,611.34	908005	482990	Creative Alliance Invoice #48299-0	OCT-2010
CREATIVE ALLIANCE	1,795.07	908005	490780	Creative Alliance Invoice #49078-0	OCT-2010
CREATIVE ALLIANCE	3,024.88	908005	490790	Creative Alliance Invoice #49079-0	OCT-2010
CREATIVE ALLIANCE	2,394.25	908005	490800	Creative Alliance Invoice #49080-0	OCT-2010

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CREATIVE ALLIANCE	2,779.12	908005	490810	Creative Alliance Invoice #49081-0	OCT-2010
CREATIVE ALLIANCE	2,251.92	908005	490820	Creative Alliance Invoice #49082-0	OCT-2010
CREATIVE ALLIANCE	63.12	908005	490830	Creative Alliance Invoice #49083-0	OCT-2010
CREATIVE ALLIANCE	71.87	908005	490840	Creative Alliance Invoice #49084-0	OCT-2010
CREATIVE ALLIANCE	1,987.45	930101	490850	LABOR	OCT-2010
CREATIVE ALLIANCE	445.63	930101	490860	LABOR	OCT-2010
CREATIVE ALLIANCE	2,112.88	908005	491220	Creative Alliance Invoice #49122-0	OCT-2010
CREATIVE ALLIANCE	517.50	923100	491330	LABOR	OCT-2010
CREATIVE ALLIANCE	3,488.84	908005	496170	Creative Alliance Invoice 49618-0	NOV-2010
CREATIVE ALLIANCE	7,488.09	908005	496370	Creative Alliance Invoice 49637-0	NOV-2010
CREATIVE ALLIANCE	1,641.92	923100	512380	LABOR	DEC-2010
CREATIVE ALLIANCE	639.65	923100	512390	LABOR	DEC-2010
CREATIVE ALLIANCE	10,547.25	908005	512440	Creative Alliance Invoice 51244-0	DEC-2010
CREATIVE ALLIANCE	12,940.81	908005	512460	Creative Alliance Invoice 51246-0	DEC-2010
CREATIVE ALLIANCE	2,250.00	908005	512520	Creative Alliance Invoice 51252-0	DEC-2010
CREATIVE ALLIANCE	19,976.00	908005	512530	Creative Alliance Invoice 51253-0	DEC-2010
CREATIVE ALLIANCE	6,680.59	908005	512560	Creative Alliance Invoice 51256-0	DEC-2010
CREATIVE ALLIANCE	3,565.00	908005	512820	Creative Alliance Invoice 51285-0	DEC-2010
CREATIVE ALLIANCE	14,633.75	908005	512830	Creative Alliance Invoice 51786-0	DEC-2010
CREATIVE ALLIANCE	920.00	923100	512870	LABOR	DEC-2010
CREATIVE ALLIANCE	86.25	923100	514680	LABOR	DEC-2010
CREATIVE ALLIANCE	12,075.00	908005	517580	Creative Alliance Invoice 51762-0	DEC-2010
CREATIVE ALLIANCE	2,098.75	908005	517610	Creative Alliance Invoice 51761-0	DEC-2010
CREATIVE ALLIANCE	718.75	923100	517630	LABOR	DEC-2010
CREATIVE ALLIANCE	776.25	923100	517640	LABOR	DEC-2010
CREATIVE ALLIANCE	5,190.17	908005	526430	Creative Alliance Invoice # 52643-0	DEC-2010
CREATIVE ALLIANCE	7,708.75	923100	526440	LABOR	DEC-2010
CREATIVE ALLIANCE	4,374.97	908005	526700	Creative Alliance Invoice #s 52670-0	DEC-2010
CREATIVE ALLIANCE	3,529.37	908005	527610	Creative Alliance Invoice Numbers 52761-0	DEC-2010
CREATIVE ALLIANCE	280.81	923100	527680	LABOR	DEC-2010
CREATIVE ALLIANCE	3,050.65	923100	527690	LABOR	DEC-2010
CREATIVE ALLIANCE	3,277.50	908005	527700	Creative Alliance Invoice Numbers 52770-0	DEC-2010
CREATIVE ALLIANCE	18,946.25	908005	527710	Creative Alliance Invoice Numbers 52771-0	DEC-2010
CREATIVE ALLIANCE	280.81	923100	527720	LABOR	DEC-2010
CREATIVE ALLIANCE	3,050.65	923100	527730	LABOR	DEC-2010
CREATIVE ALLIANCE	6,000.00	908005	530260	Creative Alliance Invoice #' 53026-0	DEC-2010
CREATIVE ALLIANCE	574.87	923100	530280	LABOR	DEC-2010
CREATIVE ALLIANCE	900.00	908005	530340	Creative Alliance Invoice #' 53034-0	DEC-2010
CREATIVE ALLIANCE	3,191.75	908005	530370	Creative Alliance Invoice #' 53037-0	DEC-2010
CREATIVE ALLIANCE	15,102.00	908005	530500	Creative Alliance - CFL Coupon reprint for 2011 \$3 and \$6 coupons for LG&E and KU for amount \$30,204.00.	JAN-2011
CREATIVE ALLIANCE	10,252.50	908005	530510	Creative Alliance Invoice#s 53051-0	DEC-2010
CREATIVE ALLIANCE	13,602.50	908005	530520	Creative Alliance Invoice#s 53052-0	DEC-2010
CREATIVE ALLIANCE	172.50	908005	530530	Creative Alliance Invoice#s 53053-0	DEC-2010
CREATIVE ALLIANCE	991.87	908005	530540	Creative Alliance Invoice#s 53054-0	DEC-2010
CREATIVE ALLIANCE	575.00	908005	530550	Creative Alliance Invoice# 53055-0 Education Program Brochures	DEC-2010
CREATIVE ALLIANCE	11,385.00	908005	530560	Creative Alliance Invoice#s 53056-0	DEC-2010
CREATIVE ALLIANCE	33.54	923100	530570	LABOR	DEC-2010
CREATIVE ALLIANCE	704.37	908005	530590	Creative Alliance Invoice#s 53059-0	DEC-2010
CREATIVE ALLIANCE	388.12	908005	530600	Creative Alliance Invoice#s 53060-0	DEC-2010
CREATIVE ALLIANCE	2,070.00	908005	530620	Creative Alliance Invoice#s 53062-0	DEC-2010
CREATIVE ALLIANCE	10,504.37	908005	530670	Creative Alliance Invoice#s 53067-0	DEC-2010
CREATIVE ALLIANCE	10,048.50	908005	530680	Creative Alliance Invoice#s 53068-0	DEC-2010
CREATIVE ALLIANCE	2,394.69	923100	530690	LABOR	DEC-2010

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CREATIVE ALLIANCE	22,511.25	908005	530710	Creative Alliance Invoice # 53077-0	DEC-2010
CREATIVE ALLIANCE	2,041.25	908005	530720	Creative Alliance Invoice#s 53072-0	DEC-2010
CREATIVE ALLIANCE	124.55	923100	530730	LABOR	DEC-2010
CREATIVE ALLIANCE	431.14	923100	530740	LABOR	DEC-2010
CREATIVE ALLIANCE	2,301.25	908005	530750	Creative Alliance Invoice#s 53075-0	DEC-2010
CREATIVE ALLIANCE	6,008.75	908005	530760	Creative Alliance Invoice#s 53076-0	DEC-2010
CREATIVE ALLIANCE	747.50	923100	530780	LABOR	DEC-2010
CREATIVE ALLIANCE	431.14	923100	530790	LABOR	DEC-2010
CREATIVE ALLIANCE	12,500.01	908005	544840	Creative Alliance Invoice # 54484-0	JAN-2011
CREATIVE ALLIANCE	1,214.40	908005	552700	Creative Alliance Invoice # 55270-0	FEB-2011
CREATIVE ALLIANCE	573.50	908005	552710	Creative Alliance Inv. #55271-0 -- Bill Cooper Window Decal Reprint	MAR-2011
CREATIVE ALLIANCE	575.00	908005	552720	Creative Alliance Inv. #55272-0 -- Bill Cooper Builder Brochure Update	MAR-2011
CREATIVE ALLIANCE	172.50	908005	552730	Creative Alliance Invoice # 55274-0	FEB-2011
CREATIVE ALLIANCE	172.50	908005	552740	Creative Alliance Invoice # 55273-0	FEB-2011
CREATIVE ALLIANCE	301.87	908005	552750	Creative Alliance Invoice # 55275-0	FEB-2011
CREATIVE ALLIANCE	1,207.50	908005	552770	Creative Alliance Invoice # 55277-0	FEB-2011
CREATIVE ALLIANCE	1,035.74	908005	552780	Creative Alliance Inv. #55278-0 -- Bill Cooper Roolup Banners Reprint	MAR-2011
CREATIVE ALLIANCE	13,060.95	908005	552980	Creative Alliance Invoice #55298-0	FEB-2011
CREATIVE ALLIANCE	5,665.00	908005	553100	Creative Alliance Invoice #55310-0	FEB-2011
CREATIVE ALLIANCE	3,491.00	908005	558960	Creative Alliance Inv. #55896-0 -- Bill Cooper Yard Sign Update and Reprint	MAR-2011
CREATIVE ALLIANCE	1,718.00	908005	558970	Creative Alliance Inv. #55897-0 -- Bill Cooper Consumer Brochure Reprint	MAR-2011
CREATIVE ALLIANCE	1,102.62	923100	559280	LABOR	MAR-2011
CREATIVE ALLIANCE	718.86	923100	559290	LABOR	MAR-2011
CREATIVE ALLIANCE	15,353.65	908005	559300	Creative Alliance Invoice #55930-0	MAR-2011
CREATIVE ALLIANCE	15,844.40	908005	559320	Creative Alliance Invoice #55932-0	MAR-2011
CREATIVE ALLIANCE	1,305.42	923100	559340	LABOR	MAR-2011
CREATIVE ALLIANCE	5,665.00	908005	559450	Creative Alliance Invoice #55945-0	MAR-2011
CREATIVE ALLIANCE	88.15	923100	559460	LABOR	MAR-2011
CREATIVE ALLIANCE	6,375.00	908005	559480	Creative Alliance Invoice #55948-0	MAR-2011
CREATIVE ALLIANCE	1,971.15	923100	559490	LABOR	MAR-2011
CREATIVE ALLIANCE	1,272.00	923100	559500	LABOR	MAR-2011
CREATIVE ALLIANCE	17,652.50	908005	559600	Creative Alliance Invoice #55960-0	MAR-2011
CREATIVE ALLIANCE	880.95	923100	559610	LABOR	MAR-2011
CREATIVE ALLIANCE	880.95	923100	559620	LABOR	MAR-2011
CREATIVE ALLIANCE	263.08	923100	559630	LABOR	MAR-2011
CREATIVE ALLIANCE	263.08	923100	559640	LABOR	MAR-2011
CREATIVE ALLIANCE	7,906.25	908005	559680	Creative Alliance Invoice #55968-0	MAR-2011
CREATIVE ALLIANCE	10,250.00	908005	564760	Creative Alliance Invoice # 56476-0	MAR-2011
CREATIVE ALLIANCE	12,500.01	908005	566190	Creative Alliance Invoice # 56620-0	MAR-2011
CREATIVE ALLIANCE	5,625.00	908005	566200	Creative Alliance Invoice # 56619-0	MAR-2011
CREATIVE ALLIANCE	1,983.75	908005	568210	Creative Alliance Invoice # 56821-0	MAR-2011
CREATIVE ALLIANCE	3,090.00	908005	568220	Creative Alliance Invoice # 56822-0	MAR-2011
CREATIVE ALLIANCE	172.50	908005	568230	Creative Alliance Invoice # 56823-0	MAR-2011
CREATIVE ALLIANCE	157.50	908005	568240	Creative Alliance Invoice # 56824-0	MAR-2011
CREATIVE ALLIANCE	345.00	908005	568250	Creative Alliance Invoice # 56825-0	MAR-2011
CREATIVE ALLIANCE	345.00	908005	568260	Creative Alliance Invoice # 56826-0	MAR-2011
CREATIVE ALLIANCE	71.87	908005	568270	Creative Alliance Invoice # 56827-0	MAR-2011
CREATIVE ALLIANCE	690.00	923100	568280	LABOR	MAR-2011
CREATIVE ALLIANCE	3,627.50	923100	568290	LABOR	MAR-2011
CREATIVE ALLIANCE	4,066.87	923100	568300	LABOR	MAR-2011
CREATIVE ALLIANCE	172.50	923100	568310	LABOR	MAR-2011

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CREATIVE ALLIANCE	172.50	923100	568320	LABOR	MAR-2011
CREATIVE ALLIANCE	172.50	923100	568810	LABOR	MAR-2011
CREATIVE ALLIANCE	655.00	908005	569150	Creative Alliance Invoice # 56915-0 Energy Education Brochure	MAR-2011
CREATIVE ALLIANCE	3,510.00	908005	654750	Invoice 56475-0: Creative Alliance POP update and reprints of New Homes Program kits	MAR-2011
CREATIVE ALLIANCE	(527.00)	908005	2219109	PROFESSIONAL SERVICES	MAY-2009
CREATIVE ALLIANCE	640.10	908005	4300440	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	8,784.13	908005	29100-0	Invoice #29100-0	SEP-2009
CREATIVE ALLIANCE	119,605.80	908005	J703-0110-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	13,567.32	908005	J703-0110-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	4,187.50	908005	J703-0110-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	3,712.08	908005	J703-0110-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	1,282.00	908005	J703-0110-0311 Adjustment USD	Creative Alliance	MAR-2011
CREDIT CLEARING HOUSE OF AMERICA INC	88.40	903022	CEDIT0111	bad debt collection from outside agency	MAR-2011
CREDIT CLEARING HOUSE OF AMERICA INC	1,138.36	903022	CREDIT0109	bad debt collection from outside agency	MAR-2009
CREDIT CLEARING HOUSE OF AMERICA INC	367.93	903022	CREDIT0109A	bad debt collection from outside agency	FEB-2009
CREDIT CLEARING HOUSE OF AMERICA INC	15.00	903022	CREDIT0110	bad debt collection from outside agency	MAR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	1,054.13	903022	CREDIT0110A	bad debt collection from outside agency	MAR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	71.69	903022	CREDIT0111	bad debt collection from outside agency	FEB-2011
CREDIT CLEARING HOUSE OF AMERICA INC	120.00	903022	CREDIT0209	bad debt collection from outside agency	MAR-2009
CREDIT CLEARING HOUSE OF AMERICA INC	2,392.98	903022	CREDIT0209A	bad debt collection from outside agency	MAY-2009
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0210	bad debt collection from outside agency	MAR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	2,331.31	903022	CREDIT0210A	bad debt collection from outside agency	MAR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	245.01	903022	CREDIT0211	bad debt collection from outside agency	MAR-2011
CREDIT CLEARING HOUSE OF AMERICA INC	76.24	903022	CREDIT0309	bad debt collection from outside agency	MAY-2009
CREDIT CLEARING HOUSE OF AMERICA INC	895.70	903022	CREDIT0309A	bad debt collection from outside agency	JUN-2009
CREDIT CLEARING HOUSE OF AMERICA INC	3,088.58	903022	CREDIT0310	bad debt collection from outside agency	APR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0310A	bad debt collection from outside agency	APR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	45.00	903022	CREDIT0409	bad debt collection from outside agency	MAY-2009
CREDIT CLEARING HOUSE OF AMERICA INC	852.80	903022	CREDIT0409A	bad debt collection from outside agency	JUL-2009
CREDIT CLEARING HOUSE OF AMERICA INC	4,955.97	903022	CREDIT0410	bad debt collection from outside agency	APR-2010
CREDIT CLEARING HOUSE OF AMERICA INC	2,052.96	903022	CREDIT0410A	bad debt collection from outside agency	MAY-2010
CREDIT CLEARING HOUSE OF AMERICA INC	1,341.89	903022	CREDIT0510	bad debt collection from outside agency	JUN-2010
CREDIT CLEARING HOUSE OF AMERICA INC	60.00	903022	CREDIT0510A	bad debt collection from outside agency	JUN-2010
CREDIT CLEARING HOUSE OF AMERICA INC	45.00	903022	CREDIT0609	bad debt collection from outside agency	JUL-2009
CREDIT CLEARING HOUSE OF AMERICA INC	1,441.49	903022	CREDIT0609A	bad debt collection from outside agency	AUG-2009
CREDIT CLEARING HOUSE OF AMERICA INC	5,423.35	903022	CREDIT0609B	bad debt collection from outside agency	SEP-2009
CREDIT CLEARING HOUSE OF AMERICA INC	379.71	903022	CREDIT0610	bad debt collection from outside agency	JUL-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0610A	bad debt collection from outside agency	JUL-2010
CREDIT CLEARING HOUSE OF AMERICA INC	4,308.26	903022	CREDIT0709	bad debt collection from outside agency	OCT-2009
CREDIT CLEARING HOUSE OF AMERICA INC	71.00	903022	CREDIT0709A	bad debt collection from outside agency	NOV-2009
CREDIT CLEARING HOUSE OF AMERICA INC	531.68	903022	CREDIT0710A	bad debt collection from outside agency	AUG-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0710B	bad debt collection from outside agency	AUG-2010
CREDIT CLEARING HOUSE OF AMERICA INC	407.50	903022	CREDIT0810	bad debt collection from outside agency	SEP-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0810A	bad debt collection from outside agency	SEP-2010
CREDIT CLEARING HOUSE OF AMERICA INC	1,339.35	903022	CREDIT0910	bad debt collection from outside agency	OCT-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT0910A	bad debt collection from outside agency	OCT-2010
CREDIT CLEARING HOUSE OF AMERICA INC	161.63	903022	CREDIT1010	bad debt collection from outside agency	NOV-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT1010A	bad debt collection from outside agency	NOV-2010
CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT11010	bad debt collection from outside agency	DEC-2010
CREDIT CLEARING HOUSE OF AMERICA INC	359.99	903022	CREDIT1110	bad debt collection from outside agency	FEB-2011
CREDIT CLEARING HOUSE OF AMERICA INC	603.26	903022	CREDIT1208	bad debt collection from outside agency	JAN-2009

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CREDIT CLEARING HOUSE OF AMERICA INC	30.00	903022	CREDIT1210	bad debt collection from outside agency	JAN-2011
CREDIT CLEARING HOUSE OF AMERICA INC	526.61	903022	CREDIT1210A	bad debt collection from outside agency	FEB-2011
CROSS, DIANE	150.00	586100	0128DC	INTERPERTER FOR TIM LUSH SAFETY MEETING 1/28/10	MAR-2010
CROSS, MARGARET ELIZABETH	157.50	586100	02252011	INTERPERTER TIM LUSH 2/25/11	MAR-2011
CROWDCONTROLEXPERTS.CO #046505	1,794.97	921003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
CROWN ELECTRIC ENGINEERING AND MFG LLC	350.00	513100	I090050	RESURFACE 6 LINKS	OCT-2009
CROWN ELECTRIC ENGINEERING AND MFG LLC	950.00	513100	I090052	RESURFACE 6 LINKS	NOV-2009
CROWN ELECTRIC ENGINEERING AND MFG LLC	32,950.00	513100	I10005802	LABOR TO INSTALL GHENT IPB CABLE TAP ENCLOSURE	MAR-2011
CROWN ELECTRIC ENGINEERING AND MFG LLC	25,542.00	513100	I11001101	RESERVE TRANSFORMER BUS REPAIRS	FEB-2011
CULLIGAN DANVILLE #937551	301.66	583001	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
CULLIGAN DANVILLE #937551	246.98	583001	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
CUMBERLAND FENCE LLC	2,712.00	553100	1288	FENCING INSTALLATION TO PROTECT A HIGH PRESSURE GAS LINE AT THE DAM AREA	APR-2010
CUMBERLAND FENCE LLC	2,712.00	553100	1288	FENCING INSTALLATION TO PROTECT A HIGH PRESSURE GAS LINE AT THE DAM AREA	APR-2010
CUMMINS CROSSPOINT LLC	1,892.86	512100	08032063	LABOR & MATERIAL TO TROUBLESHOOT & REPAIR FUEL LEAKING INTO OIL ON #2 ENGINE	APR-2009
CUSTOM PAINT AND AUTO REPAIR	789.99	593002	91201	Custom Paint & Auto Repair - paint equipment boxes	DEC-2009
CUSTOMER REFUNDS	215.00	908005	ANDREA TAFT 03312010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	167.00	908005	BEN BODMER 03312010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	220.00	908005	CATHERINE BOTKINS 05172010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010
CUSTOMER REFUNDS	260.00	908005	CURTIS MOBLEY 03222010 0003	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	190.00	908005	Evette Patton Rhodes 05052010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010
CUSTOMER REFUNDS	450.00	908005	GARY CURRY 02222010 0002	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	349.05	908005	JACKIE WARREN 03222010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	191.55	908005	JANICE WILLIAMSON 04212010 0001	Thermostat Repalcement by Customer. Invocie Submitted	APR-2010
CUSTOMER REFUNDS	66.78	908005	JEANNIE CAMPBELL	THERMOSTAT REPLACEMENT	SEP-2010
CUSTOMER REFUNDS	500.00	908005	Jennifer Chandler	Jennifer Chandler 975 Pisgah Pike Versailles KY 40383 ~ Thermostat Replacement	NOV-2010
CUSTOMER REFUNDS	1,050.00	908005	LINDA ANN MEISLING 03222010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	200.00	908005	LYNN RUSSELL 04212010 0002	Thermostat Repalcement by Customer. Invocie Submitted	APR-2010
CUSTOMER REFUNDS	200.00	908005	MELISSA R DAVIS 03222010 0005	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	254.90	908005	MICHAEL HAMM 02222010 0001	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	190.00	908005	PAM ANDREWS 03222010 0004	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	246.88	908005	PATSY NAPIER	THERMOSTAT INSTALL	FEB-2011
CUSTOMER REFUNDS	804.90	908005	PAUL C. deALBA 02222010 0003	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	399.70	908005	RICHARD MULLER 03222010 0007	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010

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CUSTOMER REFUNDS	305.53	908005	ROBERT PRESTON 02222010 0004	Thermostat Replcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	174.00	908005	TIM LAM	REIMBURSE THERMOSTAT REPLACEMENT	SEP-2010
CUSTOMER REFUNDS	105.99	908005	TODD G ALLEN 02222010 0003	Thermostat Replcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	185.00	908005	TOM ETHERINGTON 02222010 0005	Thermostat Replcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	227.75	908005	VANESSA E BOGGS 02222010 0002	Thermostat Replcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	178.14	908005	WILLIAM D ESTILL JR 03222010 0006	Thermostat Replcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	160.00	908005	WILLIAM ESTES 05172010 0002	Thermostat Replcement by Customer. Invocie Submitted	MAY-2010
CUSTOMIZED SUPPORT SERVICES INC	6,350.00	935403	13521	Renew service agreement on UPS at One Quality Street in Lexington.	MAR-2009
CUSTOMIZED SUPPORT SERVICES INC	6,510.00	935403	14545	1Quality, UPS Service Agreement, Jan 22, 2010 thru Jan 22, 2011	FEB-2010
CW WRIGHT CONSTRUCTION CO INC	1,009,068.63	593002	0207K	INVOICE 0207-K STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	984.66	593002	021440K	INVOICE 0214-40K STORM RESTORATION - EXPENSES	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	263,897.62	593002	0214K	INVOICE 0214-K STORM RESTORATION	MAR-2009
DAIRY QUEEN #10762 QPS #877030	64.23	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
DANVILLE MARINE SERVICE	150.00	501090	DANVILLE MARINE SERVICE	REPAIRS	JUN-2010
DANVILLE MARINE SERVICE	6.36	501090	DANVILLE MARINE SERVICE	REPAIRS	JUN-2010
DATA CLEAN CORP	4,066.11	935488	0060844	Louisville Data Center Facility - Cleaning and Maintenance Service	APR-2010
DATA CLEAN CORP	3,206.61	935488	0060895	Simpsonville Data Center Facility - Cleaning and Maintenance Service	APR-2010
DATA PROCESSING SCIENCES CORP	6.28	901001	402106RI	FREIGHT	JAN-2009
DATA PROCESSING SCIENCES CORP	58.90	901001	402106RI	Secure ID for Remote Access	JAN-2009
DATA PROCESSING SCIENCES CORP	1.31	921003	404171RI	FREIGHT	FEB-2009
DATA PROCESSING SCIENCES CORP	53.60	921003	404171RI	Secure ID for Remote Access	FEB-2009
DAUGHERTY TRUCKING SERVICE INC	2,935.00	571100	21580	pay invoice 21580	AUG-2010
DAVID L BECKMAN	242.25	923900	082610	ARBITRATION	SEP-2010
DAVID L BECKMAN	242.25	923900	101210	ARBITRATOR FEE AUG 12 2010	OCT-2010
DAVID L BECKMAN	671.00	923900	DAVIDL032509	ARBITRATION	APR-2009
DAVID L BECKMAN	671.03	923900	DAVIDL042709	ARBITRATION	APR-2009
DAVID M BASTIN PAINTING INC	2,393.00	511100	1	ENTRY STAIRWAY	DEC-2010
DAVID M BASTIN PAINTING INC	1,152.00	511100	1	ENTRY HALL/CORRIDOR	DEC-2010
DAVID M BASTIN PAINTING INC	878.00	511100	1	CONFERENCE ROOM	DEC-2010
DAVID M BASTIN PAINTING INC	1,335.00	511100	2	SUPERVISORS LOCKER ROOM	JAN-2011
DAVID M BASTIN PAINTING INC	1,035.00	511100	2	#3 MAIN FLOOR MEN/WOMEN RESTROOMS	JAN-2011
DAVID M BASTIN PAINTING INC	525.00	511100	2	PAINTING EXTRA SIDE OF HOLLOW METAL DOORS IN ENTRY HALL, ENTRY STARIWAY AND SPVS LOCKER ROOM	JAN-2011
DAVID M BASTIN PAINTING INC	350.00	511100	2	PAINTING MEN'S AND WOMEN'S BATHROON STALL PANELS AND DOORS	JAN-2011
DAVID M BASTIN PAINTING INC	150.00	511100	2	PAINTING METAL PANEL WALL AT ENTRY TO SUPERVISOR'S LOCKER ROOM	JAN-2011
DAVID N FRENCH METALLURGISTS	2,450.00	513100	09004	Perform failure analysis on 4-2 CWP	FEB-2009
DAVIES CONSULTING INC	30,764.86	923900	09174	System Hardening Study - Inv # 09-174	JUL-2009
DAVIES CONSULTING INC	4,612.50	923900	09185	System Hardening Study - Inv # 09-185	JUL-2009
DAVIES CONSULTING INC	2,747.30	923900	09192	System Hardening Study - Inv # 09-192	AUG-2009
DAVIES CONSULTING INC	3,363.41	580100	10152	Labor - Consulting work for Tom Jessee	JUN-2010
DAVIES CONSULTING INC	4,696.74	580100	10166	Labor - Consulting work for Tom Jessee	JUL-2010
DAVIES CONSULTING INC	675.00	580100	10218	Labor - Consulting work for Tom Jessee	OCT-2010

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DAVIES CONSULTING INC	92,783.79	923900	09138V3 09157V2	System Hardening Study - Inv # 09-138 V3	MAY-2009
DAVIS H ELLIOT COMPANY INC	2,070.00	583001	15704	INV 115704	SEP-2010
DAVIS H ELLIOT COMPANY INC	468.89	584001	15704	INV 115704	SEP-2010
DAVIS H ELLIOT COMPANY INC	502.47	593002	81345	DHE INVOICE 81345 OH Const.	JAN-2009
DAVIS H ELLIOT COMPANY INC	3,795.60	593002	81349	inv 81349	FEB-2009
DAVIS H ELLIOT COMPANY INC	4,393.41	593002	81354	INVOICE # 81354	JAN-2009
DAVIS H ELLIOT COMPANY INC	129.49	593002	81371	INVOICE 81371	JAN-2009
DAVIS H ELLIOT COMPANY INC	264.76	583001	81371	INVOICE 81371	JAN-2009
DAVIS H ELLIOT COMPANY INC	904.01	593002	82811	PROFESSIONAL SERVICES	JAN-2009
DAVIS H ELLIOT COMPANY INC	903.04	582100	82812	PROFESSIONAL SERVICES	JAN-2009
DAVIS H ELLIOT COMPANY INC	2,846.70	593002	82814	inv 82814	FEB-2009
DAVIS H ELLIOT COMPANY INC	372.07	583001	82858	PROFESSIONAL SERVICES	JAN-2009
DAVIS H ELLIOT COMPANY INC	1,395.84	593002	82859	PROFESSIONAL SERVICES	JAN-2009
DAVIS H ELLIOT COMPANY INC	3,818.84	593002	82864	inv 82864	FEB-2009
DAVIS H ELLIOT COMPANY INC	1,478.45	593002	82868	DHE INVOICE 82868 OH Const.	FEB-2009
DAVIS H ELLIOT COMPANY INC	268.26	593002	82902	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	288.23	594002	82902	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	930.56	593002	82903	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	229.00	593002	82906	DHE INVOICE 82906 OH Const.	FEB-2009
DAVIS H ELLIOT COMPANY INC	5,811.02	593002	82910	inv 82910	FEB-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	83396	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	268.26	593002	83396	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	1,861.12	593002	83397	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	3,267.06	593002	83402	INV 83402	APR-2009
DAVIS H ELLIOT COMPANY INC	503.25	593002	83434	PROFESSIONAL SERVICES	FEB-2009
DAVIS H ELLIOT COMPANY INC	729.33	593002	83436	DHE INVOICE 83436 OH Const.	MAR-2009
DAVIS H ELLIOT COMPANY INC	978.60	593002	83438	INV 84185	MAR-2009
DAVIS H ELLIOT COMPANY INC	8,229.31	593002	83879	DHE Invoic 83879	MAR-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	84182	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	1,729.87	593002	84182	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	553.60	593002	84185	INV 83438	MAR-2009
DAVIS H ELLIOT COMPANY INC	3,688.16	593002	84220	DHE Invoice 84220	MAR-2009
DAVIS H ELLIOT COMPANY INC	727.00	593002	84644	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	84645	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	274.92	593002	84645	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	6,400.72	593002	84650	INV 84650	MAR-2009
DAVIS H ELLIOT COMPANY INC	539.85	583001	84657	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	539.85	593002	84657	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	843.32	582100	84658	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	716.98	593002	84660	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	4,030.55	593002	84663	INV 84663	MAR-2009
DAVIS H ELLIOT COMPANY INC	465.28	593002	85270	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	85271	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	254.95	593002	85271	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	626.63	594001	85271	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	4,030.55	593002	85275	INV 85275	MAR-2009
DAVIS H ELLIOT COMPANY INC	467.63	580100	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	467.63	593001	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	935.06	580100	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	935.06	593001	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	935.27	593003	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009

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DAVIS H ELLIOT COMPANY INC	1,870.12	593003	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	7,482.14	593002	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	14,960.97	593002	85300	INVOICE NO. 85300 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	9.26	593001	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	9.28	580100	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	18.52	593003	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	29.87	580100	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	29.87	593001	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	59.75	593003	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	148.18	593002	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	478.00	593002	85302	INVOICE NO. 85302 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	308.87	580100	85303	INVOICE NO. 85303 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	308.87	593001	85303	INVOICE NO. 85303 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	617.74	593003	85303	INVOICE NO. 85303 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	4,941.90	593002	85303	INVOICE NO. 85303 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	80.38	583001	85309	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	268.26	593002	85309	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	697.92	593002	85310	PROFESSIONAL SERVICES	MAR-2009
DAVIS H ELLIOT COMPANY INC	458.80	593002	85313	DHE INVOICE 85313 OH Const.	APR-2009
DAVIS H ELLIOT COMPANY INC	3,914.40	593002	85316	INV 85316	APR-2009
DAVIS H ELLIOT COMPANY INC	1,395.84	593002	85342	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	85343	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	261.61	593002	85343	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	2,366.25	593002	85346	DHE INVOICE 85346 OH Const.	APR-2009
DAVIS H ELLIOT COMPANY INC	3,914.40	593002	85349	INV 85349	APR-2009
DAVIS H ELLIOT COMPANY INC	512.95	580100	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	512.96	593001	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,025.92	593003	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,185.11	580100	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,185.11	593001	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	2,370.22	593003	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	8,207.36	593002	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	18,961.76	593002	85356	INVOICE NO. 85356 - ICE STORM RESTORATION WORK	APR-2009

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DAVIS H ELLIOT COMPANY INC	254.95	594001	85762	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	261.61	583001	85762	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	274.91	593002	85762	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	843.32	593002	85763	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	421.90	593002	85766	DHE INVOICE 85766 OH Const.	JUL-2009
DAVIS H ELLIOT COMPANY INC	3,914.40	593002	85769	INV 85769	APR-2009
DAVIS H ELLIOT COMPANY INC	581.76	593001	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	581.77	580100	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,163.52	593003	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,337.53	580100	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,337.53	593001	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	2,675.06	593003	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	9,308.18	593002	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	21,400.49	593002	85774	INVOICE NO. 85774 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	85942	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	697.92	593002	85943	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	1,299.06	593002	85946	DHE INVOICE 85946 OH Const.	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,914.40	593002	85949	INV 85949	APR-2009
DAVIS H ELLIOT COMPANY INC	688.20	593002	85954	DHE INVOICE 85954 OH Const.	APR-2009
DAVIS H ELLIOT COMPANY INC	411.18	580100	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	411.18	593001	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	822.36	593003	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	916.00	580100	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	916.00	593001	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,832.00	593003	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	6,578.86	593002	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	14,656.02	593002	85956	INVOICE NO. 85956 - ICE STORM RESTORATION WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	261.60	593002	86335	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	516.56	583001	86335	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	901.48	593002	86336	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	86342	INV 86342	MAY-2009
DAVIS H ELLIOT COMPANY INC	2,069.87	593002	86343	INVOICE 86343/ STORM WORK	MAY-2009
DAVIS H ELLIOT COMPANY INC	254.95	593002	86354	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	365.41	583001	86354	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	930.56	593002	86355	PROFESSIONAL SERVICES	APR-2009
DAVIS H ELLIOT COMPANY INC	211.82	593002	86357	INV 86357 DHE-HISLE . PARCC . MTSCC	MAY-2009
DAVIS H ELLIOT COMPANY INC	1,016.46	593002	86358	DHE INVOICE 86358 OH Const.	MAY-2009
DAVIS H ELLIOT COMPANY INC	280.80	593002	86359	DHE INVOICE 86359 OH Const.	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	86362	INV 86362	MAY-2009
DAVIS H ELLIOT COMPANY INC	184.31	594001	87043	PROFESSIONAL SERVICES	MAY-2009

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DAVIS H ELLIOT COMPANY INC	267.96	593002	87043	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	389.38	583001	87043	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	293.31	593002	87045	INV 87045 DHE-HISLE PARCC MTSCC	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	87049	INV 87049	MAY-2009
DAVIS H ELLIOT COMPANY INC	807.73	583001	87158	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	465.28	582100	87159	INVOICE 87159	MAY-2009
DAVIS H ELLIOT COMPANY INC	342.20	593002	87161	INV 87161 DHE-HISLE for PARCC and MTSCC	MAY-2009
DAVIS H ELLIOT COMPANY INC	407.36	583001	87161	INV 87161 DHE-HISLE for PARCC and MTSCC	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	87165	inv 87215	MAY-2009
DAVIS H ELLIOT COMPANY INC	261.61	593002	87177	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	260.72	593002	87178	PROFESSIONAL SERVICES	MAY-2009
DAVIS H ELLIOT COMPANY INC	130.36	583001	87179	INV 87179 DHE-HISLE PARCC MTSCC	MAY-2009
DAVIS H ELLIOT COMPANY INC	802.90	593002	87180	DHE INVOICE 87180OH Const.	JUN-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	87182	inv 87182	MAY-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	87209	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	546.25	594001	87209	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	734.13	593002	87209	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	688.20	593002	87212	DHE INVOICE 87212OH Const.	JUN-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	87215	inv 87165	MAY-2009
DAVIS H ELLIOT COMPANY INC	12,381.18	593002	87221	INVOICE 87221	JUN-2009
DAVIS H ELLIOT COMPANY INC	2,141.50	593002	87224	DHE Invoice 87224	JUN-2009
DAVIS H ELLIOT COMPANY INC	683.96	583001	88206	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	952.22	593002	88206	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	208.58	593002	88208	INV 88208 DHE-HISLE PARCC MTSCC	JUN-2009
DAVIS H ELLIOT COMPANY INC	608.59	593002	88209	DHE INVOICE 88209OH Const.	JUN-2009
DAVIS H ELLIOT COMPANY INC	4,953.68	596100	88212	INV 88212	JUL-2009
DAVIS H ELLIOT COMPANY INC	105.64	596100	88213	INV 88213 SHIFT PREM	JUL-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	88500	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	385.50	593002	88500	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	195.54	593002	88502	PROFESSIONAL SERVICES	JUN-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	596100	88505	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	83.40	596100	88690	INV 88690 SHIFT PREM	JUL-2009
DAVIS H ELLIOT COMPANY INC	274.92	583001	89266	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,321.33	593002	89266	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	2,068.05	593002	89269	DHE INVOICE 89269 OH Const.	JUL-2009
DAVIS H ELLIOT COMPANY INC	4,171.52	596100	89271	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	88.96	596100	89278	INV 89278 SHIFT PREM	JUL-2009
DAVIS H ELLIOT COMPANY INC	855.00	593001	89303	DHE Invoice 89303	JUN-2009
DAVIS H ELLIOT COMPANY INC	290.80	582100	89306	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	465.28	593002	89306	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	89307	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	529.87	593002	89307	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,303.60	596100	89309	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	27.80	596100	89310	INV 89310 SHIFT PREM	JUL-2009
DAVIS H ELLIOT COMPANY INC	856.36	593002	89317	INVOICE 89317 /WALLS- OUTAGE	JUN-2009
DAVIS H ELLIOT COMPANY INC	436.20	582100	89339	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	247.37	583001	89340	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,257.76	593002	89340	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	488.85	593002	89342	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	596100	89345	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	55.60	596100	89346	inv 89346 shift prem	JUL-2009
DAVIS H ELLIOT COMPANY INC	5,951.53	593002	89354	INVOICE # 89354	JUL-2009
DAVIS H ELLIOT COMPANY INC	14,757.71	593002	89354	INVOICE # 89354	JUL-2009
DAVIS H ELLIOT COMPANY INC	292.48	593002	89390	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	89394	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	268.26	593002	89394	PROFESSIONAL SERVICES	JUL-2009

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DAVIS H ELLIOT COMPANY INC	872.40	582100	89395	PROFESSIONAL SERVICES	JUL-2009
DAVIS H ELLIOT COMPANY INC	162.95	593001	89397	INV 89397 DHE-HISLE PARCC ,MTSCC	JUL-2009
DAVIS H ELLIOT COMPANY INC	358.49	593002	89397	INV 89397 DHE-HISLE PARCC ,MTSCC	JUL-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	596100	89402	INV 89402	JUL-2009
DAVIS H ELLIOT COMPANY INC	83.40	596100	89403	inv 89403 shift prem	JUL-2009
DAVIS H ELLIOT COMPANY INC	529.86	593002	90890	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	569.80	583001	90890	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	596100	90896	INV 90896	JUL-2009
DAVIS H ELLIOT COMPANY INC	930.56	582100	90944	INVOCIE 90944	AUG-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	90951	INV 90951	AUG-2009
DAVIS H ELLIOT COMPANY INC	189.02	583009	90993	INV 90993 DHE-HISLE	JUL-2009
DAVIS H ELLIOT COMPANY INC	189.02	593002	90993	INV 90993 DHE-HISLE	JUL-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	90997	INV 90997	AUG-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	91006	INV 91006	AUG-2009
DAVIS H ELLIOT COMPANY INC	697.92	582100	91058	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	261.61	584001	91059	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	385.37	583001	91059	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	529.87	593002	91059	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	229.40	593002	91062	DHE INVOICE 91062 OH Const.	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	91065	INV 91065	AUG-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	91067	INV 91067	AUG-2009
DAVIS H ELLIOT COMPANY INC	217.93	921903	91191	Labor to relocate 2 fiber splice boxes at Lansdowne and Wilson Downing Rd. per invoice 91191	AUG-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	91949	INV 90949	AUG-2009
DAVIS H ELLIOT COMPANY INC	378.85	583001	92161	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,726.27	593002	92161	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,188.93	583001	92167	inv 92167	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,500.00	593002	92167	inv 92167	SEP-2009
DAVIS H ELLIOT COMPANY INC	3,949.20	593002	92168	INV 92168	SEP-2009
DAVIS H ELLIOT COMPANY INC	372.07	583001	92182	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,564.32	593002	92188	inv 92188	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,942.97	593002	92189	inv 92189	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,968.35	593002	92196	INVOICE # 92196	SEP-2009
DAVIS H ELLIOT COMPANY INC	5,858.99	593002	92196	INVOICE # 92196	SEP-2009
DAVIS H ELLIOT COMPANY INC	8,707.66	593002	92198	INVOICE # 92198	SEP-2009
DAVIS H ELLIOT COMPANY INC	21,202.73	593002	92198	INVOICE # 92198	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,848.61	593002	92199	DHE INVOICE 92199 OH Const.	SEP-2009
DAVIS H ELLIOT COMPANY INC	218.37	593002	92203	INVOICE 92203 WO#STRMKU 080409	SEP-2009
DAVIS H ELLIOT COMPANY INC	655.13	583001	92203	INVOICE 92203 WO#STRMKU 080409	SEP-2009
DAVIS H ELLIOT COMPANY INC	314.34	593002	92204	INV 92204 DHE-HARDING STORM WORK in MTSCC	SEP-2009
DAVIS H ELLIOT COMPANY INC	732.27	593002	92204	INV 92204 DHE-HARDING STORM WORK in MTSCC	SEP-2009
DAVIS H ELLIOT COMPANY INC	281.57	593002	92211	PROFESSIONAL SERVICES	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,279.62	593002	92214	DHE INVOICE 92214 OH Const.	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	92217	inv 92217	SEP-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	92218	inv 92218	SEP-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	92568	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	930.56	593002	92569	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,688.93	593002	92728	inv 92728	SEP-2009
DAVIS H ELLIOT COMPANY INC	3,910.80	593002	92729	inv 92729	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,066.07	583001	92735	INV 92735 DHE-HARDING Storm Holdover	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,425.20	593002	92780	INVOICE # 92780	SEP-2009
DAVIS H ELLIOT COMPANY INC	261.61	583001	92781	invice 92781	SEP-2009
DAVIS H ELLIOT COMPANY INC	465.28	593002	92782	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	92788	INV 93487	SEP-2009

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DAVIS H ELLIOT COMPANY INC	3,948.76	593002	92789	INV 92789	SEP-2009
DAVIS H ELLIOT COMPANY INC	959.64	593002	93480	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	274.92	593002	93481	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	365.41	583001	93481	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,494.63	593002	93484	DHE INVOICE 93484 OH Const.	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,607.20	593002	93487	INV 92788	SEP-2009
DAVIS H ELLIOT COMPANY INC	3,949.20	593002	93488	INV 93488	SEP-2009
DAVIS H ELLIOT COMPANY INC	254.95	583001	93531	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	529.87	593002	93531	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	465.28	582100	93532	PROFESSIONAL SERVICES	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,112.06	593002	93535	DHE INVOICE 93535 OH Const.	NOV-2009
DAVIS H ELLIOT COMPANY INC	2,770.66	593002	93537	INV 93537	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,930.27	593002	93538	INV 93538	SEP-2009
DAVIS H ELLIOT COMPANY INC	23.00	583001	93541	INV 93541 DHE-HARDING includes POI WR 1431758, 1431767, 1431821, 1431872	SEP-2009
DAVIS H ELLIOT COMPANY INC	109.54	583001	93541	INV 93541 DHE-HARDING includes POI WR 1431758, 1431767, 1431821, 1431872	SEP-2009
DAVIS H ELLIOT COMPANY INC	58.38	593002	93546	INV 93546 SHIFT PREM	OCT-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	93576	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	407.12	582100	93577	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,688.93	593002	93583	INV 93583	OCT-2009
DAVIS H ELLIOT COMPANY INC	56.99	593002	93584	inv 93584 (shift prem)	OCT-2009
DAVIS H ELLIOT COMPANY INC	457.56	593002	93585	INV 93585	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,067.65	593002	93585	INV 93585	OCT-2009
DAVIS H ELLIOT COMPANY INC	134.13	583001	94545	INVOIDE 94545	OCT-2009
DAVIS H ELLIOT COMPANY INC	529.87	593002	94545	INVOIDE 94545	OCT-2009
DAVIS H ELLIOT COMPANY INC	174.48	582100	94546	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,920.39	593002	94549	DHE INVOICE 94549 OH Const.	NOV-2009
DAVIS H ELLIOT COMPANY INC	2,995.28	593002	94552	INV 94552	OCT-2009
DAVIS H ELLIOT COMPANY INC	469.30	593002	94553	INV 94764	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	94553	INV 94764	OCT-2009
DAVIS H ELLIOT COMPANY INC	407.12	582100	94756	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	268.26	593002	94757	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	365.41	583001	94757	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	390.68	593001	94760	DHE INVOICE 94760 OH Const.	NOV-2009
DAVIS H ELLIOT COMPANY INC	3,342.77	593002	94763	INV 94763	OCT-2009
DAVIS H ELLIOT COMPANY INC	469.30	593002	94764	INV 94553	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	94764	INV 94553	OCT-2009
DAVIS H ELLIOT COMPANY INC	536.52	593002	94808	PROFESSIONAL SERVICES	OCT-2009
DAVIS H ELLIOT COMPANY INC	516.15	593002	94811	DHE INVOICE 94811 OH Const.	NOV-2009
DAVIS H ELLIOT COMPANY INC	3,506.23	583001	94814	INV 94814 W/E 10/10/09 MORTON	NOV-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	94815	INV 94815 W/E 10/10/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	469.30	593002	94815	INV 94815 W/E 10/10/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	189.99	593002	94819	INVOICE # 94819	OCT-2009
DAVIS H ELLIOT COMPANY INC	652.68	593002	94819	INVOICE # 94819	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,124.65	593002	94821	D.H. Elliot - worked trouble in Harlan	OCT-2009
DAVIS H ELLIOT COMPANY INC	172.05	593002	94842	INV 94842 10/21/09 DHE-HARDING W/E 10/10/09 INCLUDES POI WR 1617176, 1617302, 1617474, 1620882	NOV-2009
DAVIS H ELLIOT COMPANY INC	261.61	593002	94849	INVOICE 94849 CHARLES TURPIN 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	94849	INVOICE 94849 CHARLES TURPIN 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	465.28	582100	94850	INVOICE 94850 CHARLES TURPIN 10/22/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	688.20	593002	94853	DHE INVOICE 94853 OH Const.	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	94857	INV 94857 W/E 10/17/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	469.30	593002	94857	INV 94857 W/E 10/17/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	523.21	593002	95796	INVOICE 95796 CHARLES TURPIN W/E 10/24/09	NOV-2009

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DAVIS H ELLIOT COMPANY INC	232.64	582100	95797	INVOICE 95759 CHARLES TURPIN W/E 10/24/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	2,662.80	593002	95803	INV 95803 W/E 10/24/09 MORTON	NOV-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	95804	INV 95804 W/E 10/24/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	338.94	593002	95804	INV 95804 W/E 10/24/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	756.08	582100	96260	INVOICE 96260 CHARLES TURPIN W/E 10/31/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	697.92	593002	96260	INVOICE 96260 CHARLES TURPIN W/E 10/31/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	650.17	593002	96261	INVOICE 96251 CHARLES TURPIN W/E 10/31/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	96261	INVOICE 96251 CHARLES TURPIN W/E 10/31/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	96268	INV 96268 W/E 10/31/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	580.50	593002	96268	INV 96268 W/E 10/31/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	688.20	593002	96987	INVOICE # 96987	NOV-2009
DAVIS H ELLIOT COMPANY INC	593.34	593002	96989	INVOICE 96989 CHARLES TURPIN W/E 11/7/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	110.46	583001	96989	INVOICE 96989 CHARLES TURPIN W/E 11/7/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	407.12	593002	96990	INVOICE 96990 CHARLES TURPIN w/e 11/7/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	3,362.45	593002	96996	INV 96996 W/E 11/7/09 MORTON	NOV-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	96997	INV 96997 W/E 11/7/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	580.50	593002	96997	INV 96997 W/E 11/7/09 SPICER	NOV-2009
DAVIS H ELLIOT COMPANY INC	959.64	593002	97045	INVOICE 97045 CHARLES TURPIN 11/14/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,745.92	593002	97051	INV 97051 W/E 11/14/09 MORTON	DEC-2009
DAVIS H ELLIOT COMPANY INC	894.70	593002	97052	INV 97052 W/E 11/14/09 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	383.44	593002	97052	INV 97052 W/E 11/14/09 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	536.52	593002	97063	INVOICE 97063 CHARLES TURPIN W/E 11/21/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	423.67	593002	97065	INV 97065 11/24/09 DHE-HISLE w/e 11/21/09 work in PARCC 11/17/09	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,829.04	593002	97068	INV 97068 W/E 11/21/2009 MORTON	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	97069	INV 97069 W/E 11/21/2009 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	580.50	593002	97069	INV 97069 W/E 11/21/2009 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	254.95	584001	97544	INVOICE 97544 CHARLES TURPIN W/E 11/28/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	192.92	583001	97544	INVOICE 97544 CHARLES TURPIN W/E 11/28/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	73.72	593002	97544	INVOICE 97544 CHARLES TURPIN W/E 11/28/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	651.80	593002	97546	INV 97546 12/3/09 DHE-HISLE w/e 11/28/09 PARCC 11/24/09 2 UG Service, mntc capacitors	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,597.68	593002	97550	INV 97550 W/E 11/28/09 MORTON	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,205.04	593002	97551	INV 97551 W/E 11/28/09 GOOCH	DEC-2009
DAVIS H ELLIOT COMPANY INC	800.00	593002	97552	INV 97552 W/E 11/28/09 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	299.50	593002	97552	INV 97552 W/E 11/28/09 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,205.04	593002	97557	INV 97557 W/E 11/28/09 PIGG	DEC-2009
DAVIS H ELLIOT COMPANY INC	233.17	593002	98197	INVOICE 98197 LARRY WALLS W/E 12/5/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	757.68	583001	98201	INVOICE 98201 W/E 12/05/09 CHARLES TURPIN	DEC-2009
DAVIS H ELLIOT COMPANY INC	325.90	593002	98203	INV 98203 12/10/09 DHE-HISLE w/e 12/5/09 PARCC 12/1/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,829.04	593002	98206	INV 98206 W/E 12/5/09 MORTON	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,108.54	593002	98207	INV 98207 W/E 12/5/09 GOOCH	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	98208	INV 98208 W/E 12/5 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	912.98	593002	98208	INV 98208 W/E 12/5 SPICER	DEC-2009
DAVIS H ELLIOT COMPANY INC	595.39	593001	98212	DHE INVOICE 98212 OH Const.	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,208.68	593002	98213	INV 98213 W/E 12/5/09 PIGG	DEC-2009
DAVIS H ELLIOT COMPANY INC	3,298.00	593002	98214	DHE Invoice 98214-Wind Storm Damage 12-2-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,198.66	593001	98214	DHE Invoice 98214-Wind Storm Damage 12-2-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,598.29	593002	98217	DHE INVOICE 98217 OH Const.	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,029.45	580100	98218	INVOICE 98218 W/E 12/16/09	MAR-2010
DAVIS H ELLIOT COMPANY INC	8,069.04	593002	98219	INVOICE # 98219	APR-2010
DAVIS H ELLIOT COMPANY INC	9,707.17	593002	98220	STORM WORK 12/09/09 NORTON AREA, INV#98220	APR-2010
DAVIS H ELLIOT COMPANY INC	6,471.44	593001	98220	STORM WORK 12/09/09 NORTON AREA, INV#98220	APR-2010

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DAVIS H ELLIOT COMPANY INC	11,093.97	593002	98222	120909 STORM - NORTON-ODP, INV#98222	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,395.97	593001	98222	120909 STORM - NORTON-ODP, INV#98222	MAR-2010
DAVIS H ELLIOT COMPANY INC	22,332.54	593002	98223	D.H. Elliott - storm work 12/9/09	MAR-2010
DAVIS H ELLIOT COMPANY INC	37,763.33	593002	98224	D.H. Elliott storm work Harlan 12/9/09	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,250.44	593002	98248	INVOICE 98248 CHARLES TURPIN W/E 12/12/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	392.03	583001	98249	INVOICE 98249 CHARLES TURPIN W/E 12/12/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	368.60	593002	98249	INVOICE 98249 CHARLES TURPIN W/E 12/12/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	294.88	583001	98249	INVOICE 98249 CHARLES TURPIN W/E 12/12/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,363.23	593002	98254	INV 98254 W/E 12/12/09 MORTON	JAN-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	98255	INV 98255 W/E 12/12/09 GOOCH	JAN-2010
DAVIS H ELLIOT COMPANY INC	430.24	593002	98256	INV 98256 W/E 12/12/09 SPICER	JAN-2010
DAVIS H ELLIOT COMPANY INC	2,091.71	593002	98261	INV 98261 W/E 12/12/09 PIGG	JAN-2010
DAVIS H ELLIOT COMPANY INC	22,672.85	593002	98264	INVOICE NO. 98264 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	1,744.07	593001	98264	INVOICE NO. 98264 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	1,744.07	593003	98264	INVOICE NO. 98264 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	482.03	598100	98264	INVOICE NO. 98264 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	25,909.89	593002	98265	INVOICE NO. 98265 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	1,993.07	593001	98265	INVOICE NO. 98265 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	1,993.07	593003	98265	INVOICE NO. 98265 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	545.67	598100	98265	INVOICE NO. 98265 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	5,107.80	593002	98266	INVOICE NO. 98266 - STORM RESTORATION WORK	MAR-2010
				NORTON, VA AREA	
DAVIS H ELLIOT COMPANY INC	392.91	593001	98266	INVOICE NO. 98266 - STORM RESTORATION WORK	MAR-2010
				NORTON, VA AREA	
DAVIS H ELLIOT COMPANY INC	392.91	593003	98266	INVOICE NO. 98266 - STORM RESTORATION WORK	MAR-2010
				NORTON, VA AREA	
DAVIS H ELLIOT COMPANY INC	319.88	593002	98272	INVOICE 98272 W/E 12/19/09 CHARLES TURPIN	JAN-2010
DAVIS H ELLIOT COMPANY INC	523.21	583001	98273	INVOICE 98273 W/E 12/19/09 CHARLES TURPIN	JAN-2010
DAVIS H ELLIOT COMPANY INC	294.88	583001	98273	INVOICE 98273 W/E 12/19/09 CHARLES TURPIN	JAN-2010
DAVIS H ELLIOT COMPANY INC	268.26	593002	98273	INVOICE 98273 W/E 12/19/09 CHARLES TURPIN	JAN-2010
DAVIS H ELLIOT COMPANY INC	2,912.16	593002	98278	INV 98278 W/E 12/19/09 MORTON	JAN-2010
DAVIS H ELLIOT COMPANY INC	2,075.16	593002	98279	INV 98279 WE/ 12/19/09 GOOCH	JAN-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	98280	inv 98280 w/e 12/19/09 SPICER	JAN-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	98280	inv 98280 w/e 12/19/09 SPICER	JAN-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	98286	INV 98286 W/E 12/19/09 PIGG	JAN-2010
DAVIS H ELLIOT COMPANY INC	1,428.33	593002	98291	INVOICE 98291 W/E 12/26/09	JAN-2010
DAVIS H ELLIOT COMPANY INC	151.69	583001	98291	INVOICE 98291 W/E 12/26/09	JAN-2010
DAVIS H ELLIOT COMPANY INC	3,992.72	593002	98294	INV 98294 W/E 12/26/09 MORTON	JAN-2010
DAVIS H ELLIOT COMPANY INC	803.36	593002	98295	INV 98295 W/E 12/26/09 GOOCH	JAN-2010
DAVIS H ELLIOT COMPANY INC	500.00	593002	98296	INV 98296 W/E 12/26/09 SPICER	JAN-2010
DAVIS H ELLIOT COMPANY INC	146.48	593002	98296	INV 98296 W/E 12/26/09 SPICER	JAN-2010
DAVIS H ELLIOT COMPANY INC	1,205.04	593002	98298	INV 98298 W/E 12/26/09	JAN-2010
DAVIS H ELLIOT COMPANY INC	71,945.20	593002	98339	INVOICE NO. 98339 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	5,534.25	593001	98339	INVOICE NO. 98339 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	
DAVIS H ELLIOT COMPANY INC	5,534.25	593003	98339	INVOICE NO. 98339 - STORM RESTORATION WORK	MAR-2010
				PINEVILLE AREA	

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DAVIS H ELLIOT COMPANY INC	619.25	598100	98339	INVOICE NO. 98339 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	77,357.73	593002	98340	INVOICE NO. 98340 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	5,950.59	593001	98340	INVOICE NO. 98340 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	5,950.59	593003	98340	INVOICE NO. 98340 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	137.20	598100	98340	INVOICE NO. 98340 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	93,074.32	593002	98341	INVOICE NO. 98341 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,159.56	593001	98341	INVOICE NO. 98341 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,159.56	593003	98341	INVOICE NO. 98341 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,071.04	598100	98341	INVOICE NO. 98341 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	254.95	593002	99504	INVOICE 99504 W/E 1/2/10	JAN-2010
DAVIS H ELLIOT COMPANY INC	5,696.68	583001	99506	INV 99506 W/E 1/2/10 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,782.46	593002	99507	INV 99507 W/E 1/2/10 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,606.72	583001	99511	INV 99511 W/E 1/2/10 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	19,379.16	593002	99513	INVOICE NO. 99513 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,490.71	593001	99513	INVOICE NO. 99513 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,490.70	593003	99513	INVOICE NO. 99513 - STORM RESTORATION WORK PINEVILLE AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	523.44	582100	99529	INVOICE 99529 W/E 1/9/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	407.12	593002	99529	INVOICE 99529 W/E 1/9/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	99530	INVOICE 99530 W/E 1/9/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,961.44	593002	99536	INV 99536 W/E 1/9/10 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,108.54	583001	99537	INV 99537 W/E 1/9/10 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,095.00	593002	99538	INV 99538 W/E 1/9/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	420.77	593002	99538	INV 99538 W/E 1/9/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,075.16	583001	99545	INV 99545 W/E 1/14/10 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	7,942.71	593002	99547	INVOICE NO. 99547 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	610.98	593001	99547	INVOICE NO. 99547 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	610.98	593003	99547	INVOICE NO. 99547 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	331.75	593002	99577	INVOICE 99577 CHARLES TURPIN W/E 1/16/.10	FEB-2010
DAVIS H ELLIOT COMPANY INC	261.60	583001	99577	INVOICE 99577 CHARLES TURPIN W/E 1/16/.10	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,704.35	593002	99582	INV 99582 W/E 1/16/10 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,732.25	593002	99583	INV 99583 W/E 1/16/10 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	894.70	593002	99584	INV 99584 W/E 1/16/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	555.20	593002	99584	INV 99584 W/E 1/16/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,682.04	583001	99590	INV 99590 W/E 1/16/10 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	7,205.59	593002	99592	INVOICE NO. 99592 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	554.28	593003	99592	INVOICE NO. 99592 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	554.27	593001	99592	INVOICE NO. 99592 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,090.67	571100	100224	pay invoice 100224	FEB-2010

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DAVIS H ELLIOT COMPANY INC	19,011.80	571100	100229	pay invoice 100229	FEB-2010
DAVIS H ELLIOT COMPANY INC	4,841.25	571100	100231	pay invoice 100231	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,846.95	570100	100232	pay invoice 100232	FEB-2010
DAVIS H ELLIOT COMPANY INC	348.96	582100	100315	INVOICE 100315 CHARLES TURPIN W/E 1/23/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	116.32	593002	100315	INVOICE 100315 CHARLES TURPIN W/E 1/23/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	372.07	583001	100316	INVOICE 100316 CHARLES TURPIN W/E 1/23/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	3,174.80	593002	100321	INV 100321 W/E 1/23/10 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,991.57	593002	100322	INV 100322 W/E 1/23/10 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	100323	INV 100323 W/E 1/23/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	100323	INV 100323 W/E 1/23/10 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,995.85	593002	100329	INV 100329 W/E 1/23/10 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	583001	100331	INV 100331 W/E 1/23/10 HOWARD	FEB-2010
DAVIS H ELLIOT COMPANY INC	10,135.79	593002	100332	INVOICE NO. 10033 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	779.68	593003	100332	INVOICE NO. 10033 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	779.67	593001	100332	INVOICE NO. 10033 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,474.92	593002	100374	INVOICE 100374 CHARLES TURPIN W/E 1/30/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	378.04	582100	100375	INVOICE 100375 CHARLES TURPIN W/E 1/30/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	3,270.72	593002	100381	INV 100381 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	100382	INV 100382 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	100383	inv 100383 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	100383	inv 100383 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	12,919.66	560900	100487	Davis H. Elliot Construction Company, Inc. Invoice #100487 - Labor charges	FEB-2010
DAVIS H ELLIOT COMPANY INC	29,255.84	571100	100605	pay invoice 100605	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	100630	INV 100630 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	100632	INV 100632 HOWARD	FEB-2010
DAVIS H ELLIOT COMPANY INC	9,993.00	593002	100633	INVOICE NO. 100633 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	768.69	593001	100633	INVOICE NO. 100633 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	768.69	593003	100633	INVOICE NO. 100633 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	100903	INV 100903 WE 2/27/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,155.50	593002	101207	INVOICE NO. 101207 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	550.43	593001	101207	INVOICE NO. 101207 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	550.42	593003	101207	INVOICE NO. 101207 - STORM RESTORATION WORK NORTON AREA	MAR-2010
DAVIS H ELLIOT COMPANY INC	407.12	593002	101212	INVOICE 101212 CHARLES TURPIN W/E 2/6/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	543.18	593002	101213	INVOICE 101213 CHARLES TURPIN W/E 2/6/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	372.06	583001	101213	INVOICE 101213 CHARLES TURPIN W/E 2/6/10	FEB-2010
DAVIS H ELLIOT COMPANY INC	5,524.85	593002	101218	INV 101218 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,064.00	593002	101219	INV 101219 GOOCH	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	101220	INV 101220 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	101220	INV 101220 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	917.60	593002	101222	INVOICE # 101222	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,098.08	593002	101225	INV 101225 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,041.78	593002	101227	inv 101227 HOWARD	FEB-2010
DAVIS H ELLIOT COMPANY INC	556.49	593002	101254	INVOICE 101254 CHARLES TURPIN 2/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	549.83	583001	101254	INVOICE 101254 CHARLES TURPIN 2/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	4,325.84	593002	101257	INV 101257 MORTON	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,370.68	593002	101258	INV 101258 GOOCH	FEB-2010

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DAVIS H ELLIOT COMPANY INC	1,095.02	593002	101259	INV 101259 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	101259	INV 101259 SPICER	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,012.40	593002	101260	INV 101260 PIGG	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	101262	INV 101262 HOWARD	FEB-2010
DAVIS H ELLIOT COMPANY INC	494.36	593002	101284	INVOICE 101284 CHARLES TURPIN W/E 2/20/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	4,134.00	593002	101287	INV 101287 WE 2/20/10 MORTON	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,064.00	593002	101288	INV 101288 WE 2/20/10 GOOCH	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	101289	INV 101289 WE 2/20/10 SPICER	MAR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	101289	INV 101289 WE 2/20/10 SPICER	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,064.00	593002	101295	INV 101295 WE 2/20/10 PIGG	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	101297	INV 101297 WE 2/20/10 HOWARD	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,250.93	593002	101300	INVOICE # 101300	MAR-2010
DAVIS H ELLIOT COMPANY INC	523.21	583001	101337	INVOICE 101337 CHARLES TURPIN W/E 2/27/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	4,757.49	593002	101342	INV 101342 WE 2/27/10 MORTON	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,166.23	593002	101343	INV 101343 WE 2/27/10 GOOCH	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	101344	INV 101344 WE 2/27/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	101344	INV 101344 WE 2/27/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,437.15	593002	101348	INVOICE 101348 JAMES BURTON W/E 2/27/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,064.00	593002	101350	INV 101350 WE 2/27/10 PIGG	MAR-2010
DAVIS H ELLIOT COMPANY INC	16,487.36	571100	101941	pay invoice 101941	MAR-2010
DAVIS H ELLIOT COMPANY INC	44.85	588100	102725	INVOICE 102725 CHARLES TURPIN W/E 3/6/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	294.88	593002	102726	INVOICE 102726 CHARLES TURPIN W/E 3/6/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	102726	INVOICE 102726 CHARLES TURPIN W/E 3/6/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	3,174.80	593002	102731	INV 102731 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	2,064.00	593002	102732	INV 102732 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	102733	INV 102733 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	102733	INV 102733 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	3,174.80	593002	102739	INV 102739 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	2,008.40	593002	102741	INV 102741 HOWARD	APR-2010
DAVIS H ELLIOT COMPANY INC	861.61	593002	102757	INVOICE 102757 CHARLES TURPIN W/E 3/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	294.88	583001	102757	INVOICE 102757 CHARLES TURPIN W/E 3/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	268.26	594001	102757	INVOICE 102757 CHARLES TURPIN W/E 3/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	73.72	583001	102757	INVOICE 102757 CHARLES TURPIN W/E 3/13/10	MAR-2010
DAVIS H ELLIOT COMPANY INC	3,016.06	593002	102762	INV 102762 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	3,256.20	593002	102763	INV 102763 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	102764	INV 102764 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	102764	INV 102764 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	3,174.80	593002	102771	INV 102771 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	2,141.92	593002	102773	INV 102773 HOWARD	APR-2010
DAVIS H ELLIOT COMPANY INC	257.90	583001	102800	INVOICE 102800 CHARLES TURPIN W/E 3/20/10	APR-2010
DAVIS H ELLIOT COMPANY INC	177.65	593002	102800	INVOICE 102800 CHARLES TURPIN W/E 3/20/10	APR-2010
DAVIS H ELLIOT COMPANY INC	3,318.69	593002	102805	INV 102805 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	2,610.55	593002	102806	INV 102806 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	102807	INV 102807 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	102807	INV 102807 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	3,020.79	593002	102813	INV 102813 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	2,263.94	593002	102815	INV 102815 HOWARD	APR-2010
DAVIS H ELLIOT COMPANY INC	791.47	593002	102822	INVOICE 102822 CHARLES TURPIN W/E 3/27/10	APR-2010
DAVIS H ELLIOT COMPANY INC	503.25	583001	102822	INVOICE 102822 CHARLES TURPIN W/E 3/27/10	APR-2010
DAVIS H ELLIOT COMPANY INC	248.29	594001	102822	INVOICE 102822 CHARLES TURPIN W/E 3/27/10	APR-2010
DAVIS H ELLIOT COMPANY INC	3,174.80	593002	103275	INV 103275 W/E 3/27 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	2,286.16	593002	103276	INV 103276 W/E 3/27 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	103277	INV 103277 W/E 3/27 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	103277	INV 103277 W/E 3/27 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	2,508.32	593002	103283	INV 103283 W/E 3/27 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	2,041.78	593002	103285	INV 103285 W/E 3/27 HOWARD	APR-2010

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DAVIS H ELLIOT COMPANY INC	3,504.81	573100	103495	Davis H. Elliot Construction Invoice # 102019 - Labor charges	APR-2010
DAVIS H ELLIOT COMPANY INC	8,157.82	571100	103520	pay invoice 103520	APR-2010
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	103689	pay invoice 103689	APR-2010
DAVIS H ELLIOT COMPANY INC	919.10	583001	104190	INVOICE 104190 CHARLES TURPIN W/E 4/3/10	APR-2010
DAVIS H ELLIOT COMPANY INC	509.90	583001	104190	INVOICE 104190 CHARLES TURPIN W/E 4/3/10	APR-2010
DAVIS H ELLIOT COMPANY INC	402.39	593002	104190	INVOICE 104190 CHARLES TURPIN W/E 4/3/10	APR-2010
DAVIS H ELLIOT COMPANY INC	325.90	593002	104192	INV 104192 4/8/10 DHE-HISLE w/e 4/3/10 work in PARCC 3/30/10	APR-2010
DAVIS H ELLIOT COMPANY INC	2,970.29	593002	104195	INV 104195 W/E 4/3 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	2,862.88	593002	104196	INV 104196 W/E 4/3 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	104197	INV 104197 W/E 4/3 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	104197	INV 104197 W/E 4/3 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	3,318.69	593002	104202	INV 104202 W/E 4/3 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	3,366.64	593002	104204	INV 104204 W/E 4/3 HOWARD	APR-2010
DAVIS H ELLIOT COMPANY INC	603.07	593002	104215	INVOICE 104215 CHARLES TURPIN W/E 4/10/10	APR-2010
DAVIS H ELLIOT COMPANY INC	3,606.45	593002	104221	INV 104221 W/E 4/10 MORTON	APR-2010
DAVIS H ELLIOT COMPANY INC	3,318.69	593002	104222	INV 104222 W/E 4/10 GOOCH	APR-2010
DAVIS H ELLIOT COMPANY INC	1,095.02	593002	104223	INV 104223 W/E 4/10 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	469.30	593002	104223	INV 104223 W/E 4/10 SPICER	APR-2010
DAVIS H ELLIOT COMPANY INC	3,343.83	593002	104228	inv 104228 W/E 4/10 PIGG	APR-2010
DAVIS H ELLIOT COMPANY INC	3,318.69	593002	104230	INV 104230 WE 4/10 HOWARD	APR-2010
DAVIS H ELLIOT COMPANY INC	6,067.66	571100	104657	pay invoice 104657	MAY-2010
DAVIS H ELLIOT COMPANY INC	465.28	582100	104937	INVOICE 104937 CHARLES TURPIN W/E 437194	MAY-2010
DAVIS H ELLIOT COMPANY INC	268.26	593002	104938	INVOICE 104938 CHARLES TURPIN W/E 4/17/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	104938	INVOICE 104938 CHARLES TURPIN W/E 4/17/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	65.18	593002	104939	INVOICE 104939 JOE HISLE W/E 4/17/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,255.00	583001	104944	INV 104944 W/E 4/17 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	645.77	584001	104944	INV 104944 W/E 4/17 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,779.00	583001	104945	INV 104945 W/E 4/17 GOOH	MAY-2010
DAVIS H ELLIOT COMPANY INC	509.40	584001	104945	INV 104945 W/E 4/17 GOOH	MAY-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	104946	INV 104946 W/E 4/17	MAY-2010
DAVIS H ELLIOT COMPANY INC	156.40	584001	104946	INV 104946 W/E 4/17	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	104951	INV 104951 W/E 4/17 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	674.64	584001	104951	INV 104951 W/E 4/17 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	901.00	583001	104953	INV 104953 W/E 4/17 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	360.00	583001	104953	INV 104953 W/E 4/17 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	182.45	584001	104953	INV 104953 W/E 4/17 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	436.20	582100	105201	INVOICE 105201 CHARLES TURPIN W/E 4/24/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	703.93	593002	105202	INVOICE 105202 CHARLES TURPIN W/E 4/24/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	254.95	583001	105202	INVOICE 105202 CHARLES TURPIN W/E 4/24/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	130.36	594001	105204	INV 105204 4/29/10 DHE-HISLE w/e 4/24/10 in PARCC 4/20-21/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	889.90	573100	105239	Davis H. Elliot Invoice # 105239 - Labor charges	MAY-2010
DAVIS H ELLIOT COMPANY INC	5,821.96	571100	105323	pay invoice 105323	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,289.00	583001	105352	INV 105352 W/E 4/24 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	651.72	584001	105352	INV 105352 W/E 4/24 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,390.00	583001	105353	INV 105353 W/E 4/24 GOOCH	MAY-2010
DAVIS H ELLIOT COMPANY INC	682.61	584001	105353	INV 105353 W/E 4/24 GOOCH	MAY-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	105354	INV 105354 W/E 4/24 SPICER	MAY-2010
DAVIS H ELLIOT COMPANY INC	156.40	584001	105354	INV 105354 W/E 4/24 SPICER	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,755.00	583001	105359	INV 105359 W/E 4/24 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	503.32	584001	105359	INV 105359 W/E 4/24 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	869.00	583001	105361	INV 105361 W/E 4/24 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	347.50	583001	105361	INV 105361 W/E 4/24 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	173.59	584001	105361	INV 105361 W/E 4/24 HOWARD	MAY-2010

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Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	5,722.83	571100	106282	pay invoice 106282	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,267.80	571100	106283	pay invoice 106283	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,288.83	571100	106284	pay invoice 106284	MAY-2010
DAVIS H ELLIOT COMPANY INC	3,162.50	566100	106286	pay invoice 106286	MAY-2010
DAVIS H ELLIOT COMPANY INC	3,162.50	556100	106287	pay invoice 106287	JUN-2010
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	106290	pay invoice 106290	MAY-2010
DAVIS H ELLIOT COMPANY INC	5,014.11	571100	106360	pay invoice 106360	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,358.35	571100	106362	pay invoice 106362	JUN-2010
DAVIS H ELLIOT COMPANY INC	6,065.59	571100	106364	pay invoice 106364	JUN-2010
DAVIS H ELLIOT COMPANY INC	793.12	571100	106365	pay invoice 106365	JUN-2010
DAVIS H ELLIOT COMPANY INC	4,226.10	571100	106372	pay invoice 106372	JUN-2010
DAVIS H ELLIOT COMPANY INC	252.33	571100	106377	pay invoice 106377	JUN-2010
DAVIS H ELLIOT COMPANY INC	727.00	582100	106437	INVOICE 106437 CHARLES TURPIN W/E 5/1/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	824.74	593002	106438	INVOICE 106438 CHARLES TURPIN W/E 5/1/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	261.61	593002	106438	INVOICE 106438 CHARLES TURPIN W/E 5/1/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	106438	INVOICE 106438 CHARLES TURPIN W/E 5/1/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,756.00	583001	106444	INV 106444 W/E 5/1 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	502.32	584001	106444	INV 106444 W/E 5/1 MORTON	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,567.00	583001	106445	INV 106445 W/E 5/1 GOOCH	MAY-2010
DAVIS H ELLIOT COMPANY INC	448.41	584001	106445	INV 106445 W/E 5/1 GOOCH	MAY-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	106446	INV 106446 W/E 5/1 SPICER	MAY-2010
DAVIS H ELLIOT COMPANY INC	156.40	584001	106446	INV 106446 W/E 5/1 SPICER	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,289.00	583001	106451	INV 106451 W/E 5/1 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	653.72	584001	106451	INV 106451 W/E 5/1 PIGG	MAY-2010
DAVIS H ELLIOT COMPANY INC	955.00	583001	106452	INV 106452 W/E 5/1 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	382.00	583001	106452	INV 106452 W/E 5/1 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	190.47	584001	106452	INV 106452 W/E 5/1 HOWARD	MAY-2010
DAVIS H ELLIOT COMPANY INC	7,794.36	593002	106453	D.H. Elliot - storm work Harlan area	MAY-2010
DAVIS H ELLIOT COMPANY INC	798.13	593002	106482	INVOICE 106482 CHARLES TURPIN W/E 5/08/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	274.91	580100	106482	INVOICE 106482 CHARLES TURPIN W/E 5/08/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	293.31	593001	106484	INV 106484 5/17/10 DHE-HISLE w/e 5/8/10 PARCC 5/4/10	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,360.49	593002	106485	DHE INVOICE106485` OH Const.	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,356.65	583001	106488	INV 106488 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	673.33	584001	106488	INV 106488 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,390.23	583001	106489	INV 106489 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	682.92	584001	106489	INV 106489 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	355.88	583001	106490	INV 106490 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	152.52	584001	106490	INV 106490 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,811.41	583001	106496	INV 106496 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	517.54	584001	106496	INV 106496 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	129.39	583001	106496	INV 106496 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	129.39	583001	106496	INV 106496 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	978.59	583001	106498	INV 106498 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	391.44	583001	106498	INV 106498 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	195.72	584001	106498	INV 106498 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	365.41	583001	106516	INVOICE 106516 CHARLES TURPIN W/E 5/15/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	355.29	583001	106516	INVOICE 106516 CHARLES TURPIN W/E 5/15/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	221.16	584001	106516	INVOICE 106516 CHARLES TURPIN W/E 5/15/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	73.72	593002	106516	INVOICE 106516 CHARLES TURPIN W/E 5/15/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,534.01	583001	106521	INV 106521 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	438.29	584001	106521	INV 106521 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,166.63	583001	106522	INV 106522 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	619.03	584001	106522	INV 106522 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	346.76	583001	106523	INV 106523 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	148.61	584001	106523	INV 106523 SPICER	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	2,423.79	583001	106529	INV 106529 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	692.51	584001	106529	INV 106529 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	810.72	583001	106531	INV 106531 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	324.30	583001	106531	INV 106531 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	162.15	584001	106531	INV 106531 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	466.95	583001	106532	INV 106532 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	268.26	593002	106978	INVOICE 106978 CHARLES TURPIN W/E 5/22/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	248.34	583001	106978	INVOICE 106978 CHARLES TURPIN W/E 5/22/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	114.50	593002	106981	DHE INVOICE 106981 OH Const.	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	106985	INV 106985 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	654.14	584001	106985	INV 106985 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,390.23	583001	106986	INV 106986 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	682.92	584001	106986	INV 106986 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,536.80	583001	106987	INV 106987 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	273.73	583001	106988	INV 106988 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	117.35	584001	106988	INV 106988 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,822.97	583001	106994	INV 106994 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	520.85	584001	106994	INV 106994 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	810.72	583001	106996	INV 106996 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	324.30	583001	106996	INV 106996 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	162.15	584001	106996	INV 106996 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	458.80	593002	107032	DHE Invoice 107032 Appalachia Project and Repair	JUN-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	107035	INVOICE 107035 CHARLES TURPIN W/E 5/29/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,839.75	583001	107040	INV 107040 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	525.65	584001	107040	INV 107040 MORTON	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,846.82	583001	107041	INV 107041 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	527.66	584001	107041	INV 107041 GOOCH	JUN-2010
DAVIS H ELLIOT COMPANY INC	346.76	583001	107042	INV 107042 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	289.81	584001	107042	INV 107042 SPICER	JUN-2010
DAVIS H ELLIOT COMPANY INC	8,341.70	571100	107316	pay invoice 107316	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,640.09	573100	107631	Davis H. Elliot Invoice # 105239 - Labor charges	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,423.79	583001	107665	INV 107665 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	692.51	584001	107665	INV 107665 PIGG	JUN-2010
DAVIS H ELLIOT COMPANY INC	913.60	583001	107667	INV 107667 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	365.44	583001	107667	INV 107667 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	182.72	584001	107667	INV 107667 HOWARD	JUN-2010
DAVIS H ELLIOT COMPANY INC	804.79	593002	108106	INVOICE 108106 CHARLES TURPIN W/E 6/5/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	328.66	583001	108106	INVOICE 108106 CHARLES TURPIN W/E 6/5/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	294.88	594001	108106	INVOICE 108106 CHARLES TURPIN W/E 6/5/10	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,500.00	583001	108111	INV 108111 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	804.40	584001	108111	INV 108111 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,285.00	583001	108112	INV 108112 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	837.56	584001	108112	INV 108112 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	273.76	583001	108113	INV 108113 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	117.32	584001	108113	INV 108113 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	108119	INV 108119 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	496.29	584001	108119	INV 108119 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	858.69	583001	108121	INV 108121 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	324.30	583001	108121	INV 108121 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	162.15	584001	108121	INV 108121 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	523.21	593002	108193	INVOICE 108193 CHARLES TURPIN W/E 6/12/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	365.41	583001	108193	INVOICE 108193 CHARLES TURPIN W/E 6/12/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	130.36	583001	108194	INVOICE 108194 JOE HISLE W/E 6/12/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	130.36	593002	108194	INVOICE 108194 JOE HISLE W/E 6/12/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	108199	INV 108199 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	452.32	584001	108199	INV 108199 MORTON	JUL-2010

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DAVIS H ELLIOT COMPANY INC	1,846.00	583001	108200	INV 108200 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	498.24	584001	108200	INV 108200 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	108201	INV 108201 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	156.43	584001	108201	INV 108201 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	108206	INV 108206 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	489.84	584001	108206	INV 108206 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,070.76	583001	108208	INV 108208 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	400.00	583001	108208	INV 108208 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	162.00	584001	108208	INV 108208 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	942.00	593002	108211	DHE Invoice 108211 Customer Request & RELD766 work	JUL-2010
DAVIS H ELLIOT COMPANY INC	844.71	593002	108214	INVOICE 108214 CHARLES TURPIN W/E 6/19/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	288.23	593002	108214	INVOICE 108214 CHARLES TURPIN W/E 6/19/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	268.26	583001	108214	INVOICE 108214 CHARLES TURPIN W/E 6/19/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	254.95	584001	108214	INVOICE 108214 CHARLES TURPIN W/E 6/19/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,400.00	583001	108218	INV 108218 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	808.48	584001	108218	INV 108218 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,400.00	583001	108219	INV 108219 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	904.40	584001	108219	INV 108219 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	433.66	583001	108220	INV 108220 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	185.86	584001	108220	INV 108220 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	991.40	571100	108732	pay invoice 108732	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,259.20	571100	108905	pay invoice 108905	JUL-2010
DAVIS H ELLIOT COMPANY INC	6,335.18	571100	108906	pay invoice 108906	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,258.32	583001	109318	INV 109318 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	671.78	583001	109320	INV 109320 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	300.00	583001	109320	INV 109320 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	150.00	584001	109320	INV 109320 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,337.68	582100	109327	INVOICE 109327 CHARLES TURPIN W/E 6/26/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	109327	INVOICE 109327 CHARLES TURPIN W/E 6/26/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,275.00	583001	109331	INV 109331 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	767.33	584001	109331	INV 109331 MORTON	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,840.00	583001	109332	INV 109332 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	686.08	584001	109332	INV 109332 GOOCH	JUL-2010
DAVIS H ELLIOT COMPANY INC	290.92	583001	109333	INV 109333 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	124.68	584001	109333	INV 109333 SPICER	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,997.57	583001	109335	INV 109335 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	850.00	584001	109335	INV 109335 PIGG	JUL-2010
DAVIS H ELLIOT COMPANY INC	742.68	583001	109337	INV 109337 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	320.00	583001	109337	INV 109337 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	162.00	584001	109337	INV 109337 HOWARD	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,209.89	594002	109339	INVOICE 109339 STORM WORK- WINCHESTER WO# STRM-KMS062110	JUL-2010
DAVIS H ELLIOT COMPANY INC	4,269.83	594002	109340	INVOICE # 109340	JUL-2010
DAVIS H ELLIOT COMPANY INC	8,714.52	594002	109341	STORM WORK 6/21/10, INV#109341	JUL-2010
DAVIS H ELLIOT COMPANY INC	22,339.05	594002	109342	STORM WORK 6/21/10, INV#109342	JUL-2010
DAVIS H ELLIOT COMPANY INC	6,306.13	573100	109499	Davis H. Elliot Invoice # 105239 - Labor charges	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,086.35	593002	110254	INVOICE 110254 CHARLES TURPIN W/E 7/3/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	331.75	593002	110254	INVOICE 110254 CHARLES TURPIN W/E 7/3/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	281.57	584001	110254	INVOICE 110254 CHARLES TURPIN W/E 7/3/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	971.52	593002	110257	DHE INVOICE 110257 OH Const.	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,400.56	583001	110259	inv 110259	AUG-2010
DAVIS H ELLIOT COMPANY INC	400.16	584001	110259	inv 110259	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,333.42	583001	110260	INV 110260	AUG-2010
DAVIS H ELLIOT COMPANY INC	380.98	584001	110260	INV 110260	AUG-2010
DAVIS H ELLIOT COMPANY INC	328.51	583001	110261	INV 110261	AUG-2010

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DAVIS H ELLIOT COMPANY INC	140.79	584001	110261	INV 110261	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,989.51	583001	110266	INV 110266	AUG-2010
DAVIS H ELLIOT COMPANY INC	568.43	584001	110266	INV 110266	AUG-2010
DAVIS H ELLIOT COMPANY INC	836.29	583001	110268	INV 110268	AUG-2010
DAVIS H ELLIOT COMPANY INC	334.52	583001	110268	INV 110268	AUG-2010
DAVIS H ELLIOT COMPANY INC	167.26	584001	110268	INV 110268	AUG-2010
DAVIS H ELLIOT COMPANY INC	529.87	593002	110275	INVOICE 110275 CHARLES TURPIN W/E 7/10/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	110275	INVOICE 110275 CHARLES TURPIN W/E 7/10/10	JUL-2010
DAVIS H ELLIOT COMPANY INC	866.88	583001	110281	INV 110281	AUG-2010
DAVIS H ELLIOT COMPANY INC	247.68	584001	110281	INV 110281	AUG-2010
DAVIS H ELLIOT COMPANY INC	890.74	583001	110282	INV 110282	AUG-2010
DAVIS H ELLIOT COMPANY INC	254.50	584001	110282	INV 110282	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	110288	INV 110288	AUG-2010
DAVIS H ELLIOT COMPANY INC	654.14	584001	110288	INV 110288	AUG-2010
DAVIS H ELLIOT COMPANY INC	651.99	583001	110290	INV 110290	AUG-2010
DAVIS H ELLIOT COMPANY INC	260.80	583001	110290	INV 110290	AUG-2010
DAVIS H ELLIOT COMPANY INC	130.40	584001	110290	INV 110290	AUG-2010
DAVIS H ELLIOT COMPANY INC	7,345.12	566100	110703	pay invoice 110703	AUG-2010
DAVIS H ELLIOT COMPANY INC	5,799.08	566100	110752	PAY INVOICE 110752	AUG-2010
DAVIS H ELLIOT COMPANY INC	15,850.16	571100	110848	pay invoice 110848	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,196.94	593002	111197	INVOICE 111197 CHARLES TURPIN W/E 7/17/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	73.72	594001	111197	INVOICE 111197 CHARLES TURPIN W/E 7/17/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,356.65	583001	111200	INV 111200	AUG-2010
DAVIS H ELLIOT COMPANY INC	673.33	584001	111200	INV 111200	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,222.36	583001	111201	INV 111201	AUG-2010
DAVIS H ELLIOT COMPANY INC	634.96	584001	111201	INV 111201	AUG-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	111202	INV 111202	AUG-2010
DAVIS H ELLIOT COMPANY INC	156.43	584001	111202	INV 111202	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,488.05	583001	111207	INV 111207	AUG-2010
DAVIS H ELLIOT COMPANY INC	425.15	584001	111207	INV 111207	AUG-2010
DAVIS H ELLIOT COMPANY INC	891.19	583001	111209	INV 111209	AUG-2010
DAVIS H ELLIOT COMPANY INC	356.48	583001	111209	INV 111209	AUG-2010
DAVIS H ELLIOT COMPANY INC	178.24	584001	111209	INV 111209	AUG-2010
DAVIS H ELLIOT COMPANY INC	784.82	593002	111230	INVOICE 111230 CHARLES TURPIN W/E 7/24/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	110.46	583001	111230	INVOICE 111230 CHARLES TURPIN W/E 7/24/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	65.18	593002	111232	INV 111232 7/29/10 DHE-HISLE w/e 7/24/10 PARCC 7/20/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	5,094.96	593001	111233	Hogue/W.E. 7/24/10/ Invoice 111233	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,071.16	583001	111235	INV 111235	AUG-2010
DAVIS H ELLIOT COMPANY INC	591.76	584001	111235	INV 111235	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,619.96	583001	111236	INV 111236	AUG-2010
DAVIS H ELLIOT COMPANY INC	462.85	584001	111236	INV 111236	AUG-2010
DAVIS H ELLIOT COMPANY INC	273.76	583001	111237	INV 111237	AUG-2010
DAVIS H ELLIOT COMPANY INC	117.32	584001	111237	INV 111237	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	111243	INV 111243	AUG-2010
DAVIS H ELLIOT COMPANY INC	654.14	584001	111243	INV 111243	AUG-2010
DAVIS H ELLIOT COMPANY INC	978.59	583001	111245	INV 111245	AUG-2010
DAVIS H ELLIOT COMPANY INC	391.44	583001	111245	INV 111245	AUG-2010
DAVIS H ELLIOT COMPANY INC	195.72	584001	111245	INV 111245	AUG-2010
DAVIS H ELLIOT COMPANY INC	17,751.54	593002	111246	INVOICE # 111246	AUG-2010
DAVIS H ELLIOT COMPANY INC	6,787.03	593002	111246	INVOICE # 111246	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,151.36	593002	111247	INVOICE 111247 STORM WORK- WINCHESTER AREA	AUG-2010
DAVIS H ELLIOT COMPANY INC	200.28	583001	111250	INVOICE # 111250	AUG-2010
DAVIS H ELLIOT COMPANY INC	700.98	593002	111251	INVOICE # 111251	AUG-2010
DAVIS H ELLIOT COMPANY INC	500.70	583001	111251	INVOICE # 111251	AUG-2010

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DAVIS H ELLIOT COMPANY INC	7,169.34	570100	111440	Davis H. Elliot Invoice # 105239 - Labor charges	AUG-2010
DAVIS H ELLIOT COMPANY INC	4,122.37	573100	111440	Davis H. Elliot Invoice # 105239 - Labor charges	AUG-2010
DAVIS H ELLIOT COMPANY INC	4,914.96	571100	111529	pay invoice 111529	AUG-2010
DAVIS H ELLIOT COMPANY INC	3,364.48	571100	111530	pay invoice 111530	AUG-2010
DAVIS H ELLIOT COMPANY INC	415.70	593002	111841	INVOICE 111841 CHARLES TURPIN W/E 8/31/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	281.57	593002	111841	INVOICE 111841 CHARLES TURPIN W/E 8/31/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	274.92	584001	111841	INVOICE 111841 CHARLES TURPIN W/E 8/31/10	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,834.64	583001	111847	INV 111847	AUG-2010
DAVIS H ELLIOT COMPANY INC	524.17	584001	111847	INV 111847	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,323.08	583001	111848	INV 111848	AUG-2010
DAVIS H ELLIOT COMPANY INC	663.75	584001	111848	INV 111848	AUG-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	111849	INV 111849	AUG-2010
DAVIS H ELLIOT COMPANY INC	156.43	584001	111849	INV 111849	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,803.53	583001	111958	INV 111958	AUG-2010
DAVIS H ELLIOT COMPANY INC	515.30	584001	111958	INV 111958	AUG-2010
DAVIS H ELLIOT COMPANY INC	844.80	583001	111960	INV 111960	AUG-2010
DAVIS H ELLIOT COMPANY INC	337.93	583001	111960	INV 111960	AUG-2010
DAVIS H ELLIOT COMPANY INC	168.96	584001	111960	INV 111960	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,275.00	583001	112682	INV 112682	SEP-2010
DAVIS H ELLIOT COMPANY INC	542.40	584001	112682	INV 112682	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,133.99	583001	112683	INV 112683	AUG-2010
DAVIS H ELLIOT COMPANY INC	609.71	584001	112683	INV 112683	AUG-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	112684	INV 112684	SEP-2010
DAVIS H ELLIOT COMPANY INC	156.43	584001	112684	INV 112684	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,943.64	583001	112690	INV 112690	AUG-2010
DAVIS H ELLIOT COMPANY INC	736.84	583001	112692	INV 112692	SEP-2010
DAVIS H ELLIOT COMPANY INC	400.00	583001	112692	INV 112692	SEP-2010
DAVIS H ELLIOT COMPANY INC	200.00	584001	112692	INV 112692	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,300.00	583001	112744	INV 112744	SEP-2010
DAVIS H ELLIOT COMPANY INC	810.53	584001	112744	INV 112744	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,390.00	583001	112745	INV 112745	SEP-2010
DAVIS H ELLIOT COMPANY INC	636.64	584001	112745	INV 112745	SEP-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	112746	INV 112746	SEP-2010
DAVIS H ELLIOT COMPANY INC	156.43	584001	112746	INV 112746	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,811.00	583001	112752	INV 112752	SEP-2010
DAVIS H ELLIOT COMPANY INC	621.59	584001	112752	INV 112752	SEP-2010
DAVIS H ELLIOT COMPANY INC	200.28	593002	112754	INVOICE 112754, TROUBLE WORK	AUG-2010
DAVIS H ELLIOT COMPANY INC	823.87	583001	112755	INV 112755	SEP-2010
DAVIS H ELLIOT COMPANY INC	350.00	583001	112755	INV 112755	SEP-2010
DAVIS H ELLIOT COMPANY INC	165.00	584001	112755	INV 112755	SEP-2010
DAVIS H ELLIOT COMPANY INC	300.42	593002	112758	INVOICE # 112758	SEP-2010
DAVIS H ELLIOT COMPANY INC	140.09	593002	112758	INVOICE # 112758	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,556.63	571100	113201	pay invoice 113201	NOV-2010
DAVIS H ELLIOT COMPANY INC	5,722.83	571100	113202	pay invoice 113202	AUG-2010
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	113255	pay invoice 113255	AUG-2010
DAVIS H ELLIOT COMPANY INC	3,735.40	571100	113312	pay invoice 113312	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,428.03	566100	113315	pay invoice 113315	SEP-2010
DAVIS H ELLIOT COMPANY INC	3,501.22	593002	113623	DHE INVOICE 113623 OH Const.	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,850.00	583001	113625	INV 113625	SEP-2010
DAVIS H ELLIOT COMPANY INC	550.16	584001	113625	INV 113625	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,400.00	583001	113626	INV 113626	SEP-2010
DAVIS H ELLIOT COMPANY INC	445.52	584001	113626	INV 113626	SEP-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	113627	INV 113627	SEP-2010
DAVIS H ELLIOT COMPANY INC	156.00	584001	113627	INV 113627	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	113633	INV 113633	SEP-2010
DAVIS H ELLIOT COMPANY INC	654.14	584001	113633	INV 113633	SEP-2010

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DAVIS H ELLIOT COMPANY INC	818.87	583001	113635	INV 113635	SEP-2010
DAVIS H ELLIOT COMPANY INC	350.00	583001	113635	INV 113635	SEP-2010
DAVIS H ELLIOT COMPANY INC	170.00	584001	113635	INV 113635	SEP-2010
DAVIS H ELLIOT COMPANY INC	688.20	593001	113690	DHE INVOICE 113690 OH Const.	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,400.00	583001	113692	INV 113692	SEP-2010
DAVIS H ELLIOT COMPANY INC	616.64	584001	113692	INV 113692	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,400.00	583001	113693	INV 113693	SEP-2010
DAVIS H ELLIOT COMPANY INC	578.69	584001	113693	INV 113693	SEP-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	113694	INV 113694	SEP-2010
DAVIS H ELLIOT COMPANY INC	157.40	584001	113694	INV 113694	SEP-2010
DAVIS H ELLIOT COMPANY INC	3,268.65	573100	113888	Davis H. Elliot Invoice # 105239 - Labor charges	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,822.00	583001	114180	INV 114180	SEP-2010
DAVIS H ELLIOT COMPANY INC	522.24	584001	114180	INV 114180	SEP-2010
DAVIS H ELLIOT COMPANY INC	829.91	583001	114182	INV 114182	SEP-2010
DAVIS H ELLIOT COMPANY INC	350.00	583001	114182	INV 114182	SEP-2010
DAVIS H ELLIOT COMPANY INC	170.00	584001	114182	INV 114182	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,457.48	571100	115291	pay invoice 115291	SEP-2010
DAVIS H ELLIOT COMPANY INC	10,026.83	571100	115292	pay invoice 115292	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	115630	INV 115630	SEP-2010
DAVIS H ELLIOT COMPANY INC	418.32	584001	115630	INV 115630	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,900.00	583001	115631	INV 115631	SEP-2010
DAVIS H ELLIOT COMPANY INC	560.48	584001	115631	INV 115631	SEP-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	115632	INV 115632	SEP-2010
DAVIS H ELLIOT COMPANY INC	157.40	584001	115632	INV 115632	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,500.00	583001	115638	INV 115638	SEP-2010
DAVIS H ELLIOT COMPANY INC	698.29	584001	115638	INV 115638	SEP-2010
DAVIS H ELLIOT COMPANY INC	923.91	583001	115640	INV 115640	SEP-2010
DAVIS H ELLIOT COMPANY INC	335.00	583001	115640	INV 115640	SEP-2010
DAVIS H ELLIOT COMPANY INC	175.00	584001	115640	INV 115640	SEP-2010
DAVIS H ELLIOT COMPANY INC	130.36	593002	115647	INV 115647 9/21/10 DHE-HISLE w/e 9/11/10 in PARCC 9/7, MTSCC 9/9	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	115652	INV 115652	SEP-2010
DAVIS H ELLIOT COMPANY INC	579.89	584001	115652	INV 115652	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	115653	INV 115653	SEP-2010
DAVIS H ELLIOT COMPANY INC	606.19	584001	115653	INV 115653	SEP-2010
DAVIS H ELLIOT COMPANY INC	273.76	583001	115654	INV 115654	SEP-2010
DAVIS H ELLIOT COMPANY INC	117.32	584001	115654	INV 115654	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	115660	INV 115660	SEP-2010
DAVIS H ELLIOT COMPANY INC	606.19	584001	115660	INV 115660	SEP-2010
DAVIS H ELLIOT COMPANY INC	767.95	583001	115662	INV 115662	SEP-2010
DAVIS H ELLIOT COMPANY INC	525.00	583001	115662	INV 115662	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,323.00	583001	115705	INV 115705	SEP-2010
DAVIS H ELLIOT COMPANY INC	716.13	584001	115705	INV 115705	SEP-2010
DAVIS H ELLIOT COMPANY INC	325.00	583001	115706	INV 115706	SEP-2010
DAVIS H ELLIOT COMPANY INC	223.32	584001	115706	INV 115706	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,500.00	583001	115711	INV 115711	SEP-2010
DAVIS H ELLIOT COMPANY INC	718.48	584001	115711	INV 115711	SEP-2010
DAVIS H ELLIOT COMPANY INC	902.79	583001	115713	INV 115713	SEP-2010
DAVIS H ELLIOT COMPANY INC	335.00	583001	115713	INV 115713	SEP-2010
DAVIS H ELLIOT COMPANY INC	167.00	584001	115713	INV 115713	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,250.00	583001	116139	INV 116139	OCT-2010
DAVIS H ELLIOT COMPANY INC	604.80	584001	116139	INV 116139	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	116140	INV 116140	OCT-2010
DAVIS H ELLIOT COMPANY INC	654.14	584001	116140	INV 116140	OCT-2010
DAVIS H ELLIOT COMPANY INC	290.00	584001	116141	INV 116141	OCT-2010
DAVIS H ELLIOT COMPANY INC	216.70	583001	116141	INV 116141	OCT-2010

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DAVIS H ELLIOT COMPANY INC	1,400.00	583001	116148	INV 116148	OCT-2010
DAVIS H ELLIOT COMPANY INC	405.24	584001	116148	INV 116148	OCT-2010
DAVIS H ELLIOT COMPANY INC	811.95	583001	116150	INV 116150	OCT-2010
DAVIS H ELLIOT COMPANY INC	324.00	583001	116150	INV 116150	OCT-2010
DAVIS H ELLIOT COMPANY INC	162.00	584001	116150	INV 116150	OCT-2010
DAVIS H ELLIOT COMPANY INC	5,787.25	573100	116244	Davis H. Elliot Invoice # 116244 - Substation maintenance charges	OCT-2010
DAVIS H ELLIOT COMPANY INC	3,289.75	573100	117139	Davis H. Elliot Invoice # 117139 - Labor Charges	DEC-2010
DAVIS H ELLIOT COMPANY INC	704.95	573100	117139	Davis H. Elliot Invoice # 117139 - Labor Charges	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,228.40	566100	117312	pay invoice 117312	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,544.23	571100	117417	pay invoice 117417	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,091.28	571100	117418	pay invoice 117418	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,803.00	583001	117539	INV 117539	OCT-2010
DAVIS H ELLIOT COMPANY INC	447.68	584001	117539	INV 117539	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,400.00	583001	117540	INV 117540	OCT-2010
DAVIS H ELLIOT COMPANY INC	495.52	584001	117540	INV 117540	OCT-2010
DAVIS H ELLIOT COMPANY INC	246.76	583001	117541	INV 117541	OCT-2010
DAVIS H ELLIOT COMPANY INC	118.25	584001	117541	INV 117541	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	117547	INV 117547	OCT-2010
DAVIS H ELLIOT COMPANY INC	674.64	584001	117547	INV 117547	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,054.74	583001	117548	INV 117548	OCT-2010
DAVIS H ELLIOT COMPANY INC	421.90	583001	117548	INV 117548	OCT-2010
DAVIS H ELLIOT COMPANY INC	210.95	584001	117548	INV 117548	OCT-2010
DAVIS H ELLIOT COMPANY INC	65.18	593002	117600	INVOICE 117600 JOE HISLE W/E 10/9/10	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,500.00	583001	117603	INV 117603 MORTON	OCT-2010
DAVIS H ELLIOT COMPANY INC	708.48	584001	117603	INV 117603 MORTON	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	117604	inv 117604 GOOCH	OCT-2010
DAVIS H ELLIOT COMPANY INC	674.64	584001	117604	inv 117604 GOOCH	OCT-2010
DAVIS H ELLIOT COMPANY INC	319.00	583001	117605	INV 117605 SPICER	OCT-2010
DAVIS H ELLIOT COMPANY INC	138.60	584001	117605	INV 117605 SPICER	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	117610	INV 117610 PIGG	OCT-2010
DAVIS H ELLIOT COMPANY INC	452.32	584001	117610	INV 117610 PIGG	OCT-2010
DAVIS H ELLIOT COMPANY INC	757.95	583001	117612	INV 117612 HOWARD	OCT-2010
DAVIS H ELLIOT COMPANY INC	334.00	583001	117612	INV 117612 HOWARD	OCT-2010
DAVIS H ELLIOT COMPANY INC	167.00	584001	117612	INV 117612 HOWARD	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,323.00	583001	117647	INV 117647 (MORTON)	OCT-2010
DAVIS H ELLIOT COMPANY INC	688.36	584001	117647	INV 117647 (MORTON)	OCT-2010
DAVIS H ELLIOT COMPANY INC	921.00	583001	117648	INV 117648 (GOOCH)	OCT-2010
DAVIS H ELLIOT COMPANY INC	266.89	584001	117648	INV 117648 (GOOCH)	OCT-2010
DAVIS H ELLIOT COMPANY INC	365.01	583001	117649	INV 117649 (SPICER)	OCT-2010
DAVIS H ELLIOT COMPANY INC	156.67	584001	117649	INV 117649 (SPICER)	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	117653	INV 117653 (PIGG)	OCT-2010
DAVIS H ELLIOT COMPANY INC	674.64	584001	117653	INV 117653 (PIGG)	OCT-2010
DAVIS H ELLIOT COMPANY INC	865.72	583001	117655	INV 117655 (HOWARD)	OCT-2010
DAVIS H ELLIOT COMPANY INC	320.00	583001	117655	INV 117655 (HOWARD)	OCT-2010
DAVIS H ELLIOT COMPANY INC	165.00	584001	117655	INV 117655 (HOWARD)	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	117719	INV 117719 (MORTON)	NOV-2010
DAVIS H ELLIOT COMPANY INC	626.69	584001	117719	INV 117719 (MORTON)	NOV-2010
DAVIS H ELLIOT COMPANY INC	2,222.00	583001	117720	INV 117720 (GOOCH)	NOV-2010
DAVIS H ELLIOT COMPANY INC	636.80	584001	117720	INV 117720 (GOOCH)	NOV-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	117721	INV 117721 (SPICER)	NOV-2010
DAVIS H ELLIOT COMPANY INC	157.40	584001	117721	INV 117721 (SPICER)	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,803.00	583001	118037	INV 118037 (PIGG)	NOV-2010
DAVIS H ELLIOT COMPANY INC	546.52	584001	118037	INV 118037 (PIGG)	NOV-2010
DAVIS H ELLIOT COMPANY INC	811.69	583001	118039	INV 118039 (HOWARD)	NOV-2010
DAVIS H ELLIOT COMPANY INC	334.00	583001	118039	INV 118039 (HOWARD)	NOV-2010

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DAVIS H ELLIOT COMPANY INC	167.00	584001	118039	INV 118039 (HOWARD)	NOV-2010
DAVIS H ELLIOT COMPANY INC	3,977.47	593002	118043	D.H. Elliot - Harlan trouble work	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,990.00	583001	118097	INV 118097	NOV-2010
DAVIS H ELLIOT COMPANY INC	678.64	584001	118097	INV 118097	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,834.00	583001	118098	INV 118098	NOV-2010
DAVIS H ELLIOT COMPANY INC	634.48	584001	118098	INV 118098	NOV-2010
DAVIS H ELLIOT COMPANY INC	355.00	583001	118099	INV 118099	NOV-2010
DAVIS H ELLIOT COMPANY INC	155.04	584001	118099	INV 118099	NOV-2010
DAVIS H ELLIOT COMPANY INC	2,289.00	583001	118102	INV 118102	NOV-2010
DAVIS H ELLIOT COMPANY INC	677.08	584001	118102	INV 118102	NOV-2010
DAVIS H ELLIOT COMPANY INC	798.19	583001	118104	INV 118104	NOV-2010
DAVIS H ELLIOT COMPANY INC	338.00	583001	118104	INV 118104	NOV-2010
DAVIS H ELLIOT COMPANY INC	169.00	584001	118104	INV 118104	NOV-2010
DAVIS H ELLIOT COMPANY INC	5,961.28	593002	118109	INVOICE # 118109	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,646.58	593002	118109	INVOICE # 118109	NOV-2010
DAVIS H ELLIOT COMPANY INC	863.79	593002	118110	Storm Work	NOV-2010
DAVIS H ELLIOT COMPANY INC	348.24	593002	118111	STORM WORK 10/26/10, INV#118111	NOV-2010
DAVIS H ELLIOT COMPANY INC	481.68	593002	118113	INV 118113 11/1/10 Paris Area Storm Work 10/26/10	NOV-2010
DAVIS H ELLIOT COMPANY INC	280.17	593002	118113	INV 118113 11/1/10 Paris Area Storm Work 10/26/10	NOV-2010
DAVIS H ELLIOT COMPANY INC	588.15	593002	118114	INV 118114 11/1/10 DHE-STORY Maysville Storm Work 10/26/10	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,256.63	583001	118115	INVOICE 118155 W.O. #STRM12360 DHE # 34010S01	NOV-2010
DAVIS H ELLIOT COMPANY INC	2,726.59	571100	118340	pay invoice 118340	NOV-2010
DAVIS H ELLIOT COMPANY INC	8,167.44	571100	118791	pay invoice 118791	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,920.15	566100	118793	pay invoice 118793	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,169.15	571100	119836	pay invoice 119836	NOV-2010
DAVIS H ELLIOT COMPANY INC	701.49	571100	119837	pay invoice 119837	NOV-2010
DAVIS H ELLIOT COMPANY INC	8,167.44	571100	119838	pay invoice 119838	NOV-2010
DAVIS H ELLIOT COMPANY INC	8,390.64	571100	119920	pay invoice 119920	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,989.00	583001	120010	INV 120010 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	559.71	584001	120010	INV 120010 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,858.80	583001	120011	INV 120011 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	182.00	583001	120012	INV 120012 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	81.20	584001	120012	INV 120012 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,700.00	583001	120017	INV 120017 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	486.72	584001	120017	INV 120017 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	836.18	583001	120019	INV 120019 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	335.00	583001	120019	INV 120019 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	167.00	584001	120019	INV 120019 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,400.00	583001	120062	INV 120062 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	416.11	584001	120062	INV 120062 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	120063	INV 120063 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	702.56	584001	120063	INV 120063 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	120064	INV 120064 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	157.40	584001	120064	INV 120064 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	120070	INV 120070 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	674.64	584001	120070	INV 120070 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	857.02	583001	120072	inv 120072 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	340.00	583001	120072	inv 120072 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	170.00	584001	120072	inv 120072 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	488.85	593002	120119	INV 120119 11/22/10 DHE-HISLE w/e 11/20/10	NOV-2010
DAVIS H ELLIOT COMPANY INC	2,356.00	583001	120121	PARCC 11/16, MTSCC 11/18 INV 120121 MORTON	DEC-2010

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DAVIS H ELLIOT COMPANY INC	866.48	584001	120121	INV 120121 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,834.00	583001	120122	INV 120122 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	587.73	584001	120122	INV 120122 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	365.00	583001	120123	INV 120123 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	157.40	584001	120123	INV 120123 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,289.00	583001	120127	INV 120127 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	484.49	584001	120127	INV 120127 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	945.38	583001	120129	INV 120129 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	356.00	583001	120129	INV 120129 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	178.00	584001	120129	INV 120129 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	130.36	593002	120156	INV 120156 11/30/10 DHE-HISLE w/e 11/27/10 in PARCC 11/23	DEC-2010
DAVIS H ELLIOT COMPANY INC	890.74	583001	120158	INV 120158 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	251.94	584001	120158	INV 120158 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,619.96	583001	120159	INV 120159 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	466.30	584001	120159	INV 120159 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	273.76	583001	120160	INV 120160 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	117.32	584001	120160	INV 120160 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,400.56	583001	120165	INV 120165 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	448.13	584001	120165	INV 120165 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	739.80	583001	120167	INV 120167 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	335.00	583001	120167	INV 120167 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	165.00	584001	120167	INV 120167 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	7,804.04	570100	121166	Davis H. Elliot Invoice # 117139 - Labor Charges	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,205.49	573100	121166	Davis H. Elliot Invoice # 117139 - Labor Charges	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,436.70	583001	121532	INVOICE 121532 WALLS	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,092.27	583001	121533	INVOICE 121533 DHE # 34010S01	JAN-2011
DAVIS H ELLIOT COMPANY INC	961.66	593002	121534	INVOICE # 121534	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,910.35	593002	121535	STORM WORK 12-16-10, INV#121535	DEC-2010
DAVIS H ELLIOT COMPANY INC	4,483.23	593002	121536	INVOICE # 121536	DEC-2010
DAVIS H ELLIOT COMPANY INC	511.00	583001	121564	INV 121564 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	149.88	584001	121564	INV 121564 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,500.00	583001	121565	INV 121565 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	443.49	584001	121565	INV 121565 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	273.00	583001	121566	INV 121566 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	119.24	584001	121566	INV 121566 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,800.00	583001	121570	INV 121570 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	479.84	584001	121570	INV 121570 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	562.00	583001	121572	INV 121572 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	161.36	584001	121572	INV 121572 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	162.95	593002	121858	INV 121858 12/6/10 W/E 12/4/10 DHE-HISLE PARCC 11/30 MTSCC 12/2	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,222.00	583001	121859	INV 121859 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	638.80	584001	121859	INV 121859 MORTON	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,201.00	583001	121860	INV 121860 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	707.77	584001	121860	INV 121860 GOOCH	DEC-2010
DAVIS H ELLIOT COMPANY INC	300.00	583001	121861	INV 121861 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	150.00	584001	121861	INV 121861 SPICER	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,222.00	583001	121867	INV 121867 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	638.80	584001	121867	INV 121867 PIGG	DEC-2010
DAVIS H ELLIOT COMPANY INC	832.95	583001	121869	INV 121869 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	325.00	583001	121869	INV 121869 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	160.00	584001	121869	INV 121869 HOWARD	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,803.00	583001	121912	inv 121912	DEC-2010
DAVIS H ELLIOT COMPANY INC	720.65	584001	121912	inv 121912	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,803.00	583001	121913	inv 121913	DEC-2010

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DAVIS H ELLIOT COMPANY INC	608.97	584001	121913	inv 121913	DEC-2010
DAVIS H ELLIOT COMPANY INC	190.53	584001	121914	inv 121914	DEC-2010
DAVIS H ELLIOT COMPANY INC	150.00	583001	121914	inv 121914	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,793.00	583001	121919	inv 121919	DEC-2010
DAVIS H ELLIOT COMPANY INC	797.13	584001	121919	inv 121919	DEC-2010
DAVIS H ELLIOT COMPANY INC	911.70	583001	121921	inv 121921	DEC-2010
DAVIS H ELLIOT COMPANY INC	356.00	583001	121921	inv 121921	DEC-2010
DAVIS H ELLIOT COMPANY INC	178.00	584001	121921	inv 121921	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,262.77	583001	122009	inv 122009 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	640.00	584001	122009	inv 122009 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,290.72	583001	122010	INV 122010 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	654.00	584001	122010	INV 122010 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	330.00	583001	122011	INV 122011 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	103.32	584001	122011	INV 122011 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,758.32	583001	122016	INV 122016 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	500.00	584001	122016	INV 122016 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,193.48	583001	122018	inv 122018 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	320.00	584001	122018	inv 122018 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,808.10	571100	122475	pay invoice 122475	JAN-2011
DAVIS H ELLIOT COMPANY INC	6,344.64	571100	122476	pay invoice 122476	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,189.26	571100	122479	pay invoice 122479	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,289.78	571100	122480	pay invoice 122480	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,722.36	571100	122481	pay invoice 122481	JAN-2011
DAVIS H ELLIOT COMPANY INC	3,506.24	571100	122542	pay invoice 122542	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,834.00	583001	123132	INV 123132 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	539.66	584001	123132	INV 123132 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,280.00	583001	123133	INV 123133 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	660.72	584001	123133	INV 123133 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	242.00	583001	123134	INV 123134 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	122.54	584001	123134	INV 123134 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,500.00	583001	123138	INV 123138 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	750.80	584001	123138	INV 123138 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,124.00	583001	123139	INV 123139 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	322.72	584001	123139	INV 123139 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,289.00	583001	123151	INV 123151 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	707.44	584001	123151	INV 123151 MORTON	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,619.00	583001	123152	INV 123152 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	468.68	584001	123152	INV 123152 GOOCH	JAN-2011
DAVIS H ELLIOT COMPANY INC	365.00	583001	123153	INV 123153 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	157.40	584001	123153	INV 123153 SPICER	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,333.00	583001	123161	INV 123161 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	381.40	584001	123161	INV 123161 PIGG	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,333.00	583001	123163	INV 123163 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	585.54	584001	123163	INV 123163 SMITH	JAN-2011
DAVIS H ELLIOT COMPANY INC	2,759.51	583001	123191	INVOICE WE 1/18/2011	FEB-2011
				123198,123200,123191,123192, WE 1/27/2011	
				123264,123255,123262,123254, WE 1/31/2011	
				123295,123288, WE 1/31/2011 123297,123289	
				LEXINGTON TROUBLE SHOOTERS	
DAVIS H ELLIOT COMPANY INC	788.43	584001	123191	INVOICE WE 1/18/2011	FEB-2011
				123198,123200,123191,123192, WE 1/27/2011	
				123264,123255,123262,123254, WE 1/31/2011	
				123295,123288, WE 1/31/2011 123297,123289	
				LEXINGTON TROUBLE SHOOTERS	

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DAVIS H ELLIOT COMPANY INC	2,423.79	583001	123192	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	692.51	584001	123192	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	328.00	583001	123193	INV 123193 SPICER W/E 1/15	FEB-2011
DAVIS H ELLIOT COMPANY INC	142.96	584001	123193	INV 123193 SPICER W/E 1/15	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,289.50	583001	123198	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	654.14	584001	123198	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,429.24	583001	123200	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	408.36	584001	123200	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	325.90	593002	123250	INVOICE 123250 HISLE - W/E 1/22/11	FEB-2011
DAVIS H ELLIOT COMPANY INC	749.57	593002	123251	INV 123251 1/27/11 DHE-HISLE w/e 1/22/11 PARCC 1/18, MTSCC 1/20	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,755.82	583001	123254	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	501.66	584001	123254	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,753.29	583001	123255	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	500.94	584001	123255	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	282.88	583001	123256	Invoice 123256 Lexington trouble shooters labor	FEB-2011

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DAVIS H ELLIOT COMPANY INC	121.23	584001	123256	Invoice 123256 Lexington trouble shooters labor	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,390.23	583001	123262	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	682.92	584001	123262	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,405.88	583001	123264	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	401.68	584001	123264	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	260.72	593002	123284	INVOICE 123284 HISLE W/E 1/29/11	FEB-2011
DAVIS H ELLIOT COMPANY INC	130.36	593002	123285	INV 123285 1/31/11 DHE-HISLE w/e 1/29/11 PARCC	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,457.36	583001	123288	1/25, MTSCC 1/27 INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	702.11	584001	123288	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,989.09	583001	123289	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	568.31	584001	123289	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	365.01	583001	123290	INV 123290 SPICER W/E 1/29	FEB-2011
DAVIS H ELLIOT COMPANY INC	156.51	584001	123290	INV 123290 SPICER W/E 1/29	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,890.11	583001	123295	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	540.03	584001	123295	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011

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DAVIS H ELLIOT COMPANY INC	1,475.97	583001	123297	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	421.71	584001	123297	INVOICE WE 1/18/2011 123198,123200,123191,123192, WE 1/27/2011 123264,123255,123262,123254, WE 1/31/2011 123295,123288, WE 1/31/2011 123297,123289 LEXINGTON TROUBLE SHOOTERS	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,370.96	593002	123300	D.h. Elliott	FEB-2011
DAVIS H ELLIOT COMPANY INC	7,847.12	571100	123372	pay invoice 123372	FEB-2011
DAVIS H ELLIOT COMPANY INC	8,291.31	571100	123427	pay invoice 123427	FEB-2011
DAVIS H ELLIOT COMPANY INC	8,291.31	571100	123490	pay invoice 123490	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,940.28	571100	123549	pay invoice 123549	FEB-2011
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	123550	pay invoice 123550	FEB-2011
DAVIS H ELLIOT COMPANY INC	7,367.00	571100	123552	pay invoice 123552 and 122542 credit memo	FEB-2011
DAVIS H ELLIOT COMPANY INC	6,402.14	570100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,595.46	573100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,903.34	562100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	692.12	570100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	519.09	562100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	346.06	570100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	173.03	570100	124721	Davis H. Elliot Invoice # 117139 - Labor Charges	FEB-2011
DAVIS H ELLIOT COMPANY INC	325.70	593002	125980	INV 125980 2/9/11 DHE-HISLE W/E 2/5/11 PARCC 2/1, MTSCC 2/3	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,803.00	583001	125983	INV 125983 MORTON W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	449.32	584001	125983	INV 125983 MORTON W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,923.00	583001	125984	INV 125984 GOOCH W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	551.13	584001	125984	INV 125984 GOOCH W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	365.01	583001	125985	INV 125985 SPICER W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	156.43	584001	125985	INV 125985 SPICER W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,222.00	583001	125990	INV 125990 PIGG W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	636.80	584001	125990	INV 125990 PIGG W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,400.00	583001	125992	INV 125992 SMITH W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	475.16	584001	125992	INV 125992 SMITH W/E 2/5	FEB-2011
DAVIS H ELLIOT COMPANY INC	734.36	593002	125995	INVOICE 125995, STORM WORK 2/2/11	FEB-2011
DAVIS H ELLIOT COMPANY INC	389.42	584001	126032	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	312.20	584001	126033	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	508.40	584001	126034	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	255.63	584001	126040	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	200.84	584001	126042	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	250.83	584001	126055	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	239.72	584001	126056	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	521.44	584001	126057	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	341.46	584001	126062	troubleshooters for Lexington Operations Center w/e 2/12 & 2/19/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	912.52	593002	126072	INV 126072 HISLE W/E 2/26/11	MAR-2011

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DAVIS H ELLIOT COMPANY INC	1,559.79	583001	126076	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	497.80	584001	126076	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,559.79	583001	126077	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	497.80	584001	126077	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,450.77	583001	126078	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	782.16	584001	126078	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,215.08	583001	126083	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	387.79	584001	126083	Troubleshooters for Lexington Operations w/e 2/25/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	6,672.58	570100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	3,935.11	562100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,908.56	562100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	342.18	570100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	342.18	592100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	171.09	570100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	171.09	570100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	171.09	582100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	171.09	582100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	171.09	582100	126334	Davis H. Elliot Invoice # 126334 - Substation Maintenance	MAR-2011
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	126399	pay invoice 126399	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,850.70	571100	126401	pay invoice 126401	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,136.96	571100	126405	pay invoice 126405	FEB-2011
DAVIS H ELLIOT COMPANY INC	8,279.44	571100	126411	pay invoice 126411	FEB-2011
DAVIS H ELLIOT COMPANY INC	7,486.32	571100	126446	pay invoice 126446	MAR-2011
DAVIS H ELLIOT COMPANY INC	396.56	566100	126508	pay invoice 126508	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,967.92	571100	126509	pay invoice 126509	MAR-2011
DAVIS H ELLIOT COMPANY INC	4,914.96	571100	126510	pay invoice 126510	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,889.50	571100	126512	pay invoice 126512	MAR-2011
DAVIS H ELLIOT COMPANY INC	8,070.90	571100	127471	pay invoice 127471	MAR-2011
DAVIS H ELLIOT COMPANY INC	687.74	571100	127472	pay invoice 127472	MAR-2011
DAVIS H ELLIOT COMPANY INC	8,502.64	571100	127592	pay invoice 127592	MAR-2011
DAVIS H ELLIOT COMPANY INC	8,502.64	571100	127653	pay invoice 127653	MAR-2011
DAVIS H ELLIOT COMPANY INC	651.80	593002	128195	INV 128195 3/8/11 DHE-HISLE w/e 3/5/11 PARCC 3/1, MTSCC 3/3	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,830.00	583001	128198	MORTON W/E 3/5/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	518.55	584001	128198	MORTON W/E 3/5/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	365.01	583001	128200	SPICER W/E 3/5/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	156.43	584001	128200	SPICER W/E 3/5/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	2,943.64	583001	128203	PIGG W/E 3/5/2011	MAR-2011

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DAVIS H ELLIOT COMPANY INC	1,066.15	593002	128215	D.H. Elliot - storm work 2/28/11	MAR-2011
DAVIS H ELLIOT COMPANY INC	260.72	593002	128253	INV 128253 3/15/11 DHE-HISLE w/e 3/12/11 PARCC 3/8 MTSCC 3/10	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,333.00	583001	128256	MORTON W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	381.88	584001	128256	MORTON W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	866.00	583001	128257	GOOCH W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	281.92	584001	128257	GOOCH W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	365.00	583001	128258	SPICER W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	260.00	583001	128258	SPICER W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	157.40	584001	128258	SPICER W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,350.00	583001	128263	PIGG W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	527.81	584001	128263	PIGG W/E 3/12/2011	MAR-2011
DAVIS H ELLIOT COMPANY INC	260.72	593002	128292	INV 128292 3/22/11 DHE-HISLE w/e 3/19/11 PARCC 3/15 MTSCC 3/17	MAR-2011
DAVIS H ELLIOT COMPANY INC	688.20	593002	129008	CONTRACT LABOR, INV#129008	MAR-2011
DAVIS H ELLIOT COMPANY INC	340.20	571100	8189608	pay invoice 81896-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	2,877.03	571100	8200908	pay invoice	FEB-2009
DAVIS H ELLIOT COMPANY INC	2,003.70	571100	8201108	pay invoice 82011-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	3,230.00	571100	8201308	pay invoice 82013-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	1,259.64	571100	8205608	pay invoice 82056-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	10,723.32	571100	8209908	pay invoice 82099-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	9,992.90	571100	8210008	pay invoice 82100-08	FEB-2009
DAVIS H ELLIOT COMPANY INC	23,292.45	571100	8337809	pay invoice 83378-09	MAR-2009
DAVIS H ELLIOT COMPANY INC	2,812.80	571100	8357909	pay invoice 83579-09	MAR-2009
DAVIS H ELLIOT COMPANY INC	3,853.10	571100	8358009	pay invoice 83580-09	MAR-2009
DAVIS H ELLIOT COMPANY INC	21,258.15	571100	8460609	pay invoice 84606-09	MAR-2009
DAVIS H ELLIOT COMPANY INC	21,759.84	571100	8584009	pay invoice 85840-09	MAY-2009
DAVIS H ELLIOT COMPANY INC	1,296.70	571100	8584109	pay invoice 85841-09	MAY-2009
DAVIS H ELLIOT COMPANY INC	797.96	571100	8584309	pay invoice 85843-09	MAY-2009
DAVIS H ELLIOT COMPANY INC	28,936.54	571100	8708509	pay invoice 87085-09	MAY-2009
DAVIS H ELLIOT COMPANY INC	1,595.92	571100	8708609	pay invoice 87086-09	MAY-2009
DAVIS H ELLIOT COMPANY INC	39,351.82	571100	8855509	pay invoice 88555-09	JUN-2009
DAVIS H ELLIOT COMPANY INC	1,688.96	571100	8857009	pay invoice 88570-09	JUN-2009
DAVIS H ELLIOT COMPANY INC	31,784.15	571100	8980109	pay invoice 89801-09	JUL-2009
DAVIS H ELLIOT COMPANY INC	293.53	593002	9028109	pay invoice 90281-09	AUG-2009
DAVIS H ELLIOT COMPANY INC	4,636.53	571100	9042009	pay invoice 90420-09	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,210.56	566100	9043309	pay invoice 90433-09	AUG-2009
DAVIS H ELLIOT COMPANY INC	32,414.36	571100	9043909	pay invoice 90439-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	947.02	593002	9220209	INVOICE 92202 WO# STRMKU	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,841.06	583001	9220209	INVOICE 92202 WO# STRMKU	SEP-2009
DAVIS H ELLIOT COMPANY INC	970.05	566100	9240709	pay invoice 92407-09	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,404.24	566100	9240809	pay invoice 92408-09	SEP-2009
DAVIS H ELLIOT COMPANY INC	26,699.15	566100	9240909	pay invoice 92409-09	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,248.85	571100	9243109	pay invoice 92431-09	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,978.15	571100	9441409	pay invoice 94414-09	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,243.60	566100	9442009	pay invoice 94420-09	OCT-2009
DAVIS H ELLIOT COMPANY INC	11,749.45	571100	9442709	pay invoice 94427-09	FEB-2010
DAVIS H ELLIOT COMPANY INC	535.25	566100	9443209	pay invoice 94432-09	OCT-2009
DAVIS H ELLIOT COMPANY INC	10,289.40	571100	9574609	pay invoice 95746-09	NOV-2009
DAVIS H ELLIOT COMPANY INC	7,971.05	571100	9746609	pay invoice 97466-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,144.40	566100	9746909	pay invoice 97469-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,669.72	566100	9747709	pay invoice 97477-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	14,971.62	571100	9868409	pay invoice 98684-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	8,281.68	566100	9868909	pay invoice 98689-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	7,652.80	566100	9879409	pay invoice 98794-09	JAN-2010
DAVIS H ELLIOT COMPANY INC	20,288.65	571100	9879609	pay invoice 98796-09	JAN-2010

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DAVIS H ELLIOT COMPANY INC	11,950.52	571100	10006110	pay invoice 100061-10	JAN-2010
DAVIS H ELLIOT COMPANY INC	(111.60)	571100	122542CREDIT	pay invoice 123552 and 122542 credit memo	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,200.15	593002	89353A	DHE INVOICE 89353A OH Const.	SEP-2009
DAVIS H ELLIOT COMPANY INC	3,982.62	593002	89410C	INVOICE # 89410C	JUL-2009
DAVIS H ELLIOT COMPANY INC	10,718.05	593002	89410C	INVOICE # 89410C	JUL-2009
DAVIS H ELLIOT COMPANY INC	25,263.12	593001	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	25,263.13	580100	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	50,526.25	593003	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	79,094.71	580100	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	79,094.71	593001	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	158,189.42	593003	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	404,209.97	593002	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	1,265,515.35	593002	STRM02	INVOICE NO. STRM-02 - STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	2,373.73	593001	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	2,373.74	580100	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	4,747.47	593003	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	6,324.91	580100	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	6,324.91	593001	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	12,649.82	593003	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	37,979.74	593002	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAVIS H ELLIOT COMPANY INC	101,198.52	593002	STRM03	INVOICE NO. STRM-03 - WIND STORM RESTORATION WORK	APR-2009
DAY'S PLUMBING SUPPLY #336395	3.49	935403	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
DAYTON PRECISION SERVICES	3,255.00	513100	1651	REPAIR FISHER VALVE SERIAL #11906538	MAY-2009
DAYTON PRECISION SERVICES	3,575.00	513100	1651	REPAIR LESLIE VALVE SERIAL #695059-1	MAY-2009
DB CONSULTING LLC	455.00	560900	EON004	DB Consulting for Transmission - invoice number EON004 \$700.00	JAN-2009
DBA DIRECT	3,458.00	935488	10915	Initiation Fees	DEC-2009
DBA DIRECT	2,894.84	935488	10955	Continuous Service Assurance and On Demand Service Qty 40	OCT-2009
DBA DIRECT	1,783.15	935488	10972	Continuous Service Assurance and On Demand Service Qty 38 - for Septmber 2009	NOV-2009
DBA DIRECT	5,453.76	935488	10991	On Demand Service	NOV-2009
DBA DIRECT	1,076.92	935488	10991	Continuous Service Assurance	NOV-2009
DBA DIRECT	563.35	935488	10991	On Demand Service Overage	NOV-2009
DBA DIRECT	5,453.76	935488	11052	On Demand Service	DEC-2009
DBA DIRECT	1,076.92	935488	11052	Continuous Service Assurance	DEC-2009
DBA DIRECT	5,453.76	935488	11119	On Demand Service	FEB-2010
DBA DIRECT	1,076.92	935488	11119	Continuous Service Assurance	FEB-2010
DBA DIRECT	844.55	935488	11119	On Demand Service E. ON Contineous Assurance Support Overage	FEB-2010

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DBA DIRECT	5,453.76	935488	11177	On Demand Service	FEB-2010
DBA DIRECT	4,999.28	935488	11177	Linux Migration Project	FEB-2010
DBA DIRECT	1,076.92	935488	11177	Continuous Service Assurance	FEB-2010
DBA DIRECT	5,453.76	935488	11244	On Demand Service	MAR-2010
DBA DIRECT	4,908.38	935488	11244	Linux Migration Project - On Demand Service	MAR-2010
DBA DIRECT	1,076.92	935488	11244	Continuous Service Assurance	MAR-2010
DBA DIRECT	6,271.64	935488	11350	On Demand Service	APR-2010
DBA DIRECT	4,362.64	935488	11350	Linux Migration Project - On Demand Service	APR-2010
DBA DIRECT	1,076.92	935488	11350	Continuous Service Assurance	APR-2010
DBA DIRECT	9,282.80	935488	11380	Linux Migration Project - On Demand Service	MAY-2010
DBA DIRECT	5,453.76	935488	11380	On Demand Service	MAY-2010
DBA DIRECT	1,076.92	935488	11380	Continuous Service Assurance	MAY-2010
DBA DIRECT	140.60	935488	11380	On Demand Service - Support Overage	MAY-2010
DBA DIRECT	5,453.76	935488	11490	On Demand Service E.ON Continuous Assurance Support	JUN-2010
DBA DIRECT	1,076.92	935488	11490	Continuous Service Assurance	JUN-2010
DBA DIRECT	8,249.64	935488	11582	On Demand Service E.ON Continuous Assurance Support	JUL-2010
DBA DIRECT	1,076.92	935488	11582	Continuous Service Assurance	JUL-2010
DBA DIRECT	5,455.60	935488	11616	On Demand Service E.ON Continuous Assurance Support	SEP-2010
DBA DIRECT	1,076.92	935488	11616	Continuous Service Assurance	SEP-2010
DBA DIRECT	5,455.60	935488	11744	On Demand Service E.ON Continuous Assurance Support	SEP-2010
DBA DIRECT	1,076.92	935488	11744	Continuous Service Assurance	SEP-2010
DBA DIRECT	5,455.60	935488	11826	On Demand Service E.ON Continuous Assurance Support	OCT-2010
DBA DIRECT	1,076.92	935488	11826	Continuous Service Assurance	OCT-2010
DBA DIRECT	5,419.72	935488	11943	On Demand Service Ramp up hours and fees	NOV-2010
DBA DIRECT	1,076.92	935488	11943	Continuous Service Assurance	NOV-2010
DBA DIRECT	6,806.16	935488	12010	On Demand Service Ramp up hours and fees	DEC-2010
DBA DIRECT	1,076.92	935488	12010	Continuous Service Assurance	DEC-2010
DBA DIRECT	10,907.52	935488	12113	On Demand Service Ramp up hours and fees	JAN-2011
DBA DIRECT	1,076.92	935488	12113	Continuous Service Assurance	JAN-2011
DBA DIRECT	8,441.92	935488	12137	On Demand Service Ramp up hours and fees	JAN-2011
DBA DIRECT	1,076.92	935488	12137	Continuous Service Assurance	JAN-2011
DBA DIRECT	10,907.52	935488	12183	On Demand Service Ramp up hours and fees	FEB-2011
DBA DIRECT	1,076.92	935488	12183	Continuous Service Assurance	FEB-2011
DBA DIRECT	10,907.52	935488	12262	On Demand Service Continuous Assurance Support Minimum Hours	MAR-2011
DBA DIRECT	1,076.92	935488	12262	Continuous Service Assurance	MAR-2011
DEASON CUSTOM SIGNS	1,000.00	511100	8646	Refurbish sign with new lamps, new paint and new logo	JAN-2009
DEASON CUSTOM SIGNS	500.00	511100	8701	Refurbish sign with new lamps, new paint and new logo	JAN-2009
DEASON CUSTOM SIGNS	259.38	511100	8878	Extra lighting - (2) 175 watt light fixtures	FEB-2009
DEASON CUSTOM SIGNS	225.00	511100	8878	Labor & service truck needed to add extra lighting	FEB-2009
DEASON CUSTOM SIGNS	421.98	511100	8878	Refurbish sign with new lamps, new paint and new logo	FEB-2009
DEASON CUSTOM SIGNS	36.41	511100	8878	Wire, conduit & mounting materials to complete extra lighting	FEB-2009
DEL BRANTLEY'S PEST CONTROL	20.00	903003	41663	PEST CONTROL SERVICES	MAR-2009
DEL BRANTLEY'S PEST CONTROL	20.00	935402	41664	Contract labor and equipment	MAR-2009
DEL BRANTLEY'S PEST CONTROL	20.00	935402	41928	Contract labor and equipment	MAR-2009
DEL BRANTLEY'S PEST CONTROL	20.00	903003	42151	PEST CONTROL SERVICES	MAR-2010
DEL BRANTLEY'S PEST CONTROL	20.00	935402	42152	corrected sales tax gmt	DEC-2010

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DEL BRANTLEY'S PEST CONTROL	20.00	903003	42161	PEST CONTROL SERVICES	SEP-2009
DEL BRANTLEY'S PEST CONTROL	20.00	935402	42162	Spraying at Eddyville storeroom	OCT-2009
DEL BRANTLEY'S PEST CONTROL	20.00	935402	42541	Spraying at Eddyville storeroom	JUL-2009
DEL BRANTLEY'S PEST CONTROL	20.00	903003	42542	PEST CONTROL SERVICES	JUN-2009
DEL BRANTLEY'S PEST CONTROL	20.00	903003	42687	PEST CONTROL SERVICES	DEC-2009
DEL BRANTLEY'S PEST CONTROL	20.00	935402	42688	Spraying at Eddyville storeroom	JAN-2010
DEL BRANTLEY'S PEST CONTROL	65.00	935402	42760	Invoice for spraying at storeroom	JUL-2009
DEL BRANTLEY'S PEST CONTROL	45.00	903003	42761	PEST CONTROL SERVICES	JUL-2009
DEL BRANTLEY'S PEST CONTROL	22.00	903003	43271	PEST CONTROL SERVICES	SEP-2010
DEL BRANTLEY'S PEST CONTROL	25.00	935402	43272	Spraying at Eddyville storeroom	SEP-2010
DEL BRANTLEY'S PEST CONTROL	22.00	903003	43709	PEST CONTROL SERVICES CORRECTED SALES TAX GMT	JUN-2010
DEL BRANTLEY'S PEST CONTROL	25.00	935402	43710	Spraying at Eddyville storeroom. CORRECTED SALES TAX GMT	JUL-2010
DEL BRANTLEY'S PEST CONTROL	40.00	903003	43924	PEST CONTROL SERVICES	JUL-2010
DEL BRANTLEY'S PEST CONTROL	65.00	935402	43925	Spraying at Eddyville storeroom corrected sales tax gmt	AUG-2010
DEL BRANTLEY'S PEST CONTROL	22.00	903003	44226	correct sales tax gmt	MAR-2011
DEL BRANTLEY'S PEST CONTROL	22.00	903003	44769	corrected sales tax gmt	DEC-2010
DEL BRANTLEY'S PEST CONTROL	25.00	935402	44770	Spraying at Eddyville storeroom	JAN-2011
DELAWARE ANALYSIS SERVICES INC	500.00	510100	402009	Balance and analysis on Brown U2 Turbine Generator	JUL-2009
DELAWARE ANALYSIS SERVICES INC	2,500.31	512100	5100810	LABOR AND EQUIPMENT TO MONITOR VIBRATION ON 1-2 BFPT.	FEB-2010
DELAWARE ANALYSIS SERVICES INC	1,470.00	512100	5102910	UNIT 1 TURBINE BALANCE ANALYSIS	APR-2010
DELAWARE ANALYSIS SERVICES INC	5,037.91	512100	5105710	UNIT 1-2 BOILER FEED PUMP TURBINE ANALYSIS	JUN-2010
DELAWARE ANALYSIS SERVICES INC	4,832.84	512100	5106610	UNIT 3 INDUCED DRAFT FAN ANALYSIS	AUG-2010
DELAWARE ANALYSIS SERVICES INC	735.00	512100	5110110	UNIT 3 INDUCED DRAFT FAN BALANCE	NOV-2010
DELAWARE ANALYSIS SERVICES INC	6,313.64	512100	5111010	ROTOR DYNAMIC STUDY AND BALANCING OF UNIT 4 NEW INDUCED DRAFT FANS	DEC-2010
DELAWARE ANALYSIS SERVICES INC	5,880.00	512100	5112110	UNIT 3 ID FAN ROTOR DYNAMIC STUDY	DEC-2010
DELECTABLE DELIGHTS	309.80	506100	DELECT081109	PROFESSIONAL SERVICES	AUG-2009
DELTA SERVICES LLC	1,024.00	593002	41566	Storm Response - Invoice no. 41566	JUL-2009
DELTA SERVICES LLC	6,926.93	593002	41566	Storm Response - Invoice no. 41566	JUL-2009
DELTA SERVICES LLC	67,287.16	593003	43106	STORM RESTORATION WORK - PINEVILLE - invoice no. 43106	FEB-2010
DELTA SERVICES LLC	28,837.34	593003	43106	STORM RESTORATION WORK - Norton - invoice no. 43106	FEB-2010
DELTA SERVICES LLC	10,015.15	593003	43106	STORM RESTORATION WORK - PINEVILLE - invoice no. 43106	FEB-2010
DELTA SERVICES LLC	4,223.58	593003	43106	STORM RESTORATION WORK - Norton - invoice no. 43106	FEB-2010
DELTA SERVICES LLC	2,338.97	593003	43106	CORRECT ACCT	MAR-2010
DELTA SERVICES LLC	1,002.42	593003	43106	CORRECT ACCT	MAR-2010
DEPENDABLE LOCKSMITH SERVICE	91.59	935403	12485	Lock repairs for the Richmond office including inv 12485	MAR-2009
DESIGN COLLABORATIVE INC	118.75	921903	090101	Labor	FEB-2009
DESIGN COLLABORATIVE INC	2,425.00	923100	090101	Labor	FEB-2009
DESIGN COLLABORATIVE INC	1,271.87	923100	090201	Labor	MAR-2009
DESIGN COLLABORATIVE INC	412.50	923100	090301	Labor	APR-2009
DESIGN COLLABORATIVE INC	100.00	566900	090401	Labor	MAY-2009
DESIGN COLLABORATIVE INC	87.50	903936	090501	Labor	JUN-2009
DESIGN COLLABORATIVE INC	1,006.25	923100	090501	Labor	JUN-2009
DESIGN COLLABORATIVE INC	1,770.00	921903	090501	Labor	JUN-2009
DESIGN COLLABORATIVE INC	75.00	923100	090801	Labor	SEP-2009

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DESIGN COLLABORATIVE INC	412.50	923100	090901	Labor	OCT-2009
DESIGN COLLABORATIVE INC	1,768.05	923100	091001	Labor	DEC-2009
DESIGN COLLABORATIVE INC	487.50	501990	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	287.50	923100	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	256.25	921903	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	2,500.00	923100	091201	Labor	DEC-2009
DESIGN COLLABORATIVE INC	1,896.35	923100	100101	Labor	FEB-2010
DESIGN COLLABORATIVE INC	437.50	921903	100101	Labor	FEB-2010
DESIGN COLLABORATIVE INC	2,337.50	923100	100201	Labor	MAR-2010
DESIGN COLLABORATIVE INC	5,825.03	923100	100301	Labor	APR-2010
DESIGN COLLABORATIVE INC	1,362.50	923100	100401	Labor	MAY-2010
DESIGN COLLABORATIVE INC	5,462.50	923100	100501	Labor	JUN-2010
DESIGN COLLABORATIVE INC	287.50	921004	100501	Labor	JUN-2010
DESIGN COLLABORATIVE INC	237.50	921004	100501	Labor	JUN-2010
DESIGN COLLABORATIVE INC	3,849.74	923100	100601	Labor	JUL-2010
DESIGN COLLABORATIVE INC	1,862.50	923100	100601	Labor	JUL-2010
DESIGN COLLABORATIVE INC	275.00	921004	100601	Labor	JUL-2010
DESIGN COLLABORATIVE INC	3,123.00	923100	100701	PROFESSIONAL SERVICES	AUG-2010
DESIGN COLLABORATIVE INC	78.00	921003	100701	PROFESSIONAL SERVICES	AUG-2010
DESIGN COLLABORATIVE INC	7,331.25	923100	100801	Labor	SEP-2010
DESIGN COLLABORATIVE INC	350.00	921004	100801	Labor	SEP-2010
DESIGN COLLABORATIVE INC	4,887.80	923100	100901	Labor	OCT-2010
DESIGN COLLABORATIVE INC	225.00	903930	100901	Labor	OCT-2010
DESIGN COLLABORATIVE INC	175.00	921004	100901	Labor	OCT-2010
DESIGN COLLABORATIVE INC	4,551.00	923100	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	606.25	923100	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	381.25	921004	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	171.50	921902	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	2,125.00	923100	101101	Labor	DEC-2010
DESIGN COLLABORATIVE INC	875.00	921004	101101	Labor	DEC-2010
DESIGN COLLABORATIVE INC	112.50	921003	101101	Labor	DEC-2010
DESIGN COLLABORATIVE INC	2,771.05	923100	101201	Labor	DEC-2010
DESIGN COLLABORATIVE INC	3,125.85	923100	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	717.57	921004	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	540.00	921004	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	494.50	903001	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	62.50	500900	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	50.00	921903	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	2,205.35	923100	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	1,637.50	923100	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	1,200.00	921004	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	406.25	500900	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	175.50	921902	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	150.00	921004	110201	Labor	MAR-2011
DEWEY AND LEBOEUF LLP	196.99	923900	582793	PROFESSIONAL SERVICES	MAR-2010
DEWEY AND LEBOEUF LLP	732.00	923900	611364	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	1,395.20	923900	613286	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	3,924.00	923900	615660	PROFESSIONAL SERVICES	MAR-2011
DHR INTERNATIONAL INC	7,360.83	923900	0710434B1	Inv # 0710434B1 dated 11/5/10 from DHR Int'l. charges in connection with search for Manager, Employee Diversity Affaris.	NOV-2010
DHR INTERNATIONAL INC	7,647.96	923900	0710434B2	Inv 07 10 434B2 from DHR Int'l for search to locate Manager of Employee Diversity Affairs.	DEC-2010
DHR INTERNATIONAL INC	7,798.92	923900	0710434B3	Inv # 0710434B3 dated 1/19/2011 from DHR Int'l. for work performed in our search to find an Employee Diversity Affairs Manager	FEB-2011

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DHR INTERNATIONAL INC	3,706.17	923900	0710434B4	DHR Inv #07 10 434B4 in the amount of \$7,267.00. Final invoice for Mgr Div Affairs search.	MAR-2011
DIAL PRO TENNESSEE INC	3,017.44	935391	6229	Upgrade	MAR-2009
DIAMOND POWER INTERNATIONAL INC	975.00	512100	261879	REPAIR GAS TEMP-XRS 575-3000	FEB-2009
DIAMOND POWER INTERNATIONAL INC	8,050.00	512100	265770	REBUILD THE IK 2-23 PER QUOTE . WORK COMPLETED OFF-SITE, DELIVERY AND INVOICING	MAR-2009
DIAMOND POWER INTERNATIONAL INC	125.00	512100	282452	LABOR TO REPAIR ELECTRIC RETRACTED ACTUATOR S/N 2472081209	SEP-2009
DIAMOND POWER INTERNATIONAL INC	375.00	511100	300925	REPAIR RETRACT ACTUATOR S/N 2472031010	MAR-2010
DIAMOND POWER INTERNATIONAL INC	9,000.00	512100	318561	FURNISH FIELD SERVICE REPRESENTATIVE TO ASSIST THE GHENT STATION WITH INSPECTION AND ASSESSMENT OF THE GHENT 1 SOOTBLOWING SYSTEM. NOTE: SPECIAL RATE FOR STEVEN LOWER OF \$1000 PER DAY	OCT-2010
DIAMOND POWER INTERNATIONAL INC	5,325.00	512100	329601	REFURBISHED IK 300 CARRIAGE REBUILD	FEB-2011
DIAMOND POWER INTERNATIONAL INC	5,325.00	512100	331087	IK300 CARRIAGE, REFURBISHED	FEB-2011
DIAMOND TECHNICAL SERVICES	7,745.20	510100	2009LGGR001	DTS - Green River Unit 4	MAY-2009
DIAMOND TECHNICAL SERVICES	8,815.20	510100	2009LGGR002	DTS - Green River Unit 3 - Fall 2009 Proposal	NOV-2009
DIAMOND TECHNICAL SERVICES	5,760.86	510100	2010LGGR001	GR U3 (#4 boiler) boiler inspection fall 2010	OCT-2010
DIAMOND TECHNICAL SERVICES	3,034.34	510100	2010LGGR001	GR U3 (#4 boiler) boiler inspection fall 2010	OCT-2010
DICKERSONS REFRIDGERAT #286777	375.00	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
DIGIOIA GRAY AND ASSOCIATES LLC	3,581.17	566900	20091055	pay invoice	JUL-2009
DIGITAL CONTROL SYSTEMS	656.00	553100	014196	REPAIR OF HS1211-C1134 POWER SUPPLY	JUL-2010
DIGITAL CONTROL SYSTEMS	656.00	553100	014196	REPAIR OF HS1211-C1135 POWER SUPPLY (3@656/EA)	JUL-2010
DILLARD SMITH CONSTRUCTION COMPANY	1,764.44	593002	501553	DILLARD SMITH CONSTR-Inv 727622 Storm work	DEC-2010
DILLARD SMITH CONSTRUCTION COMPANY	19,427.72	580100	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	19,427.73	593001	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	38,855.46	593003	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	67,010.21	580100	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	67,010.21	593001	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	134,020.41	593003	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	310,843.66	593002	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	1,072,163.31	593002	670306	INVOICE NO. 670306 - ICE STORM RESTORATION WORK	APR-2009
DILLARD SMITH CONSTRUCTION COMPANY	1,607.33	593002	727510	INVOICE # 727510	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	448.94	593002	727510	INVOICE # 727510	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	1,034.04	593002	727512	INVOICE # 727512	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	273.68	593002	727512	INVOICE # 727512	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	1,002.84	593002	727514	DILLARD SMITH CONSTR-Inv 727514, dated 10-28- 10, 10/26/10 Storm Repair London	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	214.26	593002	727514	DILLARD SMITH CONSTR-Inv 727514, dated 10-28- 10, 10/26/10 Storm Repair London	NOV-2010
DILLARD SMITH CONSTRUCTION COMPANY	1,780.04	593002	727518	DILLARD SMITH CONSTR-Inv 727518 W.E. 10/28/10	NOV-2010
DINSMORE AND SHOHL LLP	529.70	923100	2299036	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	3,696.14	923100	2299038	PROFESSIONAL SERVICES	NOV-2009
DINSMORE AND SHOHL LLP	277.00	923100	2315201	PROFESSIONAL SERVICES	DEC-2009

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DINSMORE AND SHOHL LLP	7,764.67	923100	2315203	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	1,166.50	923100	2315213	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	4,221.44	923100	2341051	legal services	DEC-2009
DINSMORE AND SHOHL LLP	2,164.44	923100	2341055	legal services	DEC-2009
DINSMORE AND SHOHL LLP	19.00	923100	2359777	PROFESSIONAL SERVICES	FEB-2010
DINSMORE AND SHOHL LLP	1,214.00	923100	2359779	PROFESSIONAL SERVICES	FEB-2010
DINSMORE AND SHOHL LLP	7,016.17	923100	2384637	PROFESSIONAL SERVICES	MAR-2010
DINSMORE AND SHOHL LLP	159.25	923100	2384642	PROFESSIONAL SERVICES	MAR-2010
DINSMORE AND SHOHL LLP	1,716.00	923100	2400376	LEGAL SERVICES	APR-2010
DINSMORE AND SHOHL LLP	2,299.00	923100	2402982	LEGAL SERVICES	APR-2010
DINSMORE AND SHOHL LLP	2,410.92	923100	2443215	Professional Services - Tommila v. City of Middlesboro and KU	MAY-2010
DINSMORE AND SHOHL LLP	688.47	923900	2443217	PROFESSIONAL SERVICES	MAY-2010
DINSMORE AND SHOHL LLP	592.00	923100	2455990	PROFESSIONAL SERVICES	JUN-2010
DINSMORE AND SHOHL LLP	375.60	923100	2455994	PROFESSIONAL SERVICES	JUN-2010
DINSMORE AND SHOHL LLP	9,301.76	923900	2492118	PROFESSIONAL SERVICES	JUL-2010
DINSMORE AND SHOHL LLP	17,276.76	923900	2497089	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	6,477.70	923100	2502088	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	10,029.15	923900	2520039	PROFESSIONAL SERVICES	SEP-2010
DINSMORE AND SHOHL LLP	1,032.40	923100	2527138	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	40,965.10	923900	2539444	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	116.69	923100	2552095	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	62,307.99	923900	2560654	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	107.50	923100	2561386	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	29,350.99	923900	2586155	PROFESSIONAL SERVICES	DEC-2010
DINSMORE AND SHOHL LLP	18,450.82	923900	2605293	PROFESSIONAL SERVICES	JAN-2011
DINSMORE AND SHOHL LLP	22,308.03	923900	2624074	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	20,320.15	923900	2641314	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	1,680.00	923100	2641364	PROFESSIONAL SERVICES	FEB-2011
Dir Trans Strategy & Planning	79,112.82	571100	J702-0110-0311 Adjustment USD	Manual Accrual-Asplundh - KU	MAR-2011
Dir Trans Strategy & Planning	51,810.69	571100	J702-0110-0311 Adjustment USD	Manual Accrual-GROVES	MAR-2011
Dir Trans Strategy & Planning	40,939.90	571100	J702-0110-0311 Adjustment USD	Manual Accrual-Asplundh - KU	MAR-2011
Dir Trans Strategy & Planning	25,314.51	571100	J702-0110-0311 Adjustment USD	Manual Accrual-ELLIOT	MAR-2011
Dir Trans Strategy & Planning	22,850.96	566100	J702-0110-0311 Adjustment USD	Manual Accrual-ELLIOT	MAR-2011
Dir Trans Strategy & Planning	14,885.00	571100	J702-0110-0311 Adjustment USD	Manual Accrual-B&B	MAR-2011
Dir Trans Strategy & Planning	10,200.00	571100	J702-0110-0311 Adjustment USD	Manual Accrual-B&B	MAR-2011
Dir Trans Strategy & Planning	8,800.50	566100	J702-0110-0311 Adjustment USD	Manual Accrual-GROVES	MAR-2011
Dir-Financial Plan & Analysis	(1,763.58)	923900	J100-0301-0410 Adjustment USD	Move BREC Inventory Report Charges to WKE	APR-2010
Dir-Financial Plan & Analysis	(38,575.00)	923100	J200-0020-0311 Adjustment USD	Costs incurred by KBR	MAR-2011
Dir-Financial Plan & Analysis	(12,521.50)	923100	J200-0020-0311 Adjustment USD	Costs incurred by KGS	MAR-2011
Dir-Financial Plan & Analysis	45,704.31	923100	J700-0020-0311 Adjustment USD	KBR inv# 6999B0080887	MAR-2011
Dir-Financial Plan & Analysis	19,019.00	923100	J700-0020-0311 Adjustment USD	KBR PO#49738 Mar 11 Accrual	MAR-2011
Dir-Financial Plan & Analysis	11,986.50	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228 Dec 10 Accrual	MAR-2011
Dir-Financial Plan & Analysis	4,393.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Feb Accrual	MAR-2011
Dir-Financial Plan & Analysis	4,393.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Jan Accrual	MAR-2011
Dir-Financial Plan & Analysis	1,000.00	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228 Jan Accrual	MAR-2011
Dir-Financial Plan & Analysis	311.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Mar 2011 Accrual	MAR-2011
DISCOUNT CROWD CONTROL	50.00	511100	8247	PRINT CHARGE (MFG POLICY)	MAR-2009
DISCOUNT CROWD CONTROL	50.00	511100	8282	PRINT CHARGE (MFG POLICY)	APR-2009
DISCOUNT CROWD CONTROL	95.00	513100	8923	INVOICE 8923	APR-2010
DISCOUNT CROWD CONTROL	50.00	511100	10206	PRINT CHARGE (MFG POLICY)	SEP-2010
DISPOSAL.COMALLIEDWSTE #071303	545.82	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
DISPOSAL.COMALLIEDWSTE #071303	528.80	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
DISPOSAL.COMALLIEDWSTE #336510	960.74	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
DISPOSAL.COMALLIEDWSTE #434648	71.43	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
DISPOSAL.COMALLIEDWSTE #434648	587.58	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009

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Payee	Total	Account	Invoice	Description	Period
DISPOSAL.COMALLIEDWSTE #434648	553.44	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
DISPOSAL.COMALLIEDWSTE #434648	68.31	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
DISPOSAL.COMALLIEDWSTE #434648	516.11	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
DISPOSAL.COMALLIEDWSTE #434648	630.74	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
DISPOSAL.COMALLIEDWSTE #434648	24.37	588100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
DISPOSAL.COMALLIEDWSTE #434648	516.64	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
DISPOSAL.COMALLIEDWSTE #434648	587.64	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
DISPOSAL.COMALLIEDWSTE #434648	1,083.48	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
DISPOSAL.COMALLIEDWSTE #434648	103.15	588100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
DISPOSAL.COMALLIEDWSTE #434648	72.67	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
DISPOSAL.COMALLIEDWSTE #622791	931.48	921003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
DISPOSAL.COMALLIEDWSTE #622791	1,824.92	921003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
DISPOSAL.COMALLIEDWSTE #622791	1,791.60	921003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
DISPOSAL.COMALLIEDWSTE #622791	911.88	921003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
DISPOSAL.COMALLIEDWSTE #622791	897.68	921003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
DISPOSAL.COMALLIEDWSTE #984689	441.10	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
DISPOSAL.COMALLIEDWSTE #984689	782.08	588100	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
DISPOSAL.COMALLIEDWSTE #984689	443.11	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
DISPOSAL.COMALLIEDWSTE #984689	500.64	588100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
DISPOSAL.COMALLIEDWSTE #984689	440.06	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
DISPOSAL.COMALLIEDWSTE #984689	439.23	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
DISPOSAL.COMALLIEDWSTE #984689	781.45	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
DISPOSAL.COMALLIEDWSTE #984689	493.75	588100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
DISPOSAL.COMALLIEDWSTE #984689	439.47	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
DIVERSITY ADVENTURES I #102954	1,186.96	909013	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
DIVERSITY ADVENTURES I #102954	647.12	909013	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
DIVERSITY ADVENTURES I #102954	920.24	909013	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
DIVERSITY ADVENTURES I #102954	658.66	909013	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
DIVERSITY ADVENTURES I #102954	1,589.67	909013	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
DIVERSITY ADVENTURES I #102954	1,763.77	909013	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
DIVERSITY ADVENTURES I #160721	311.49	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
DIVERSITY ADVENTURES I #673962	1,798.40	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
DOBLE ENGINEERING CO	(89,663.20)	573100	00098359	CORRECT ACCT SLR	AUG-2010
DOBLE ENGINEERING CO	89,663.20	573100	00098359	ANNUAL CONTRACT PRICE FOR DOBLE TEST EQUIPMENT FOR CENTRAL, MOUNTAIN AND WESTERN DIVISIONS SUBSTATIONS	AUG-2010
DOBLE ENGINEERING CO	673.44	566900	00103220	Training for Danville/Mike Horning	DEC-2010
DOBLE ENGINEERING CO	560.41	566900	00104255	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	2,006.38	921902	10970	Supply Chain Risk Assessment	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	8,901.82	500100	10973	DCS: budget - add to PO 12930	FEB-2009
DOCUMENT CONTROL SYSTEMS INC	7,515.01	500100	10973	DCS: increase PO 12930	FEB-2009
DOCUMENT CONTROL SYSTEMS INC	1,055.25	500100	10975	PROFESSIONAL SERVICES	APR-2009
DOCUMENT CONTROL SYSTEMS INC	678.37	500100	10976	PROFESSIONAL SERVICES	APR-2009
DOCUMENT CONTROL SYSTEMS INC	2,218.81	921903	11006	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	MAY-2009
DOCUMENT CONTROL SYSTEMS INC	1,836.80	921902	11007	Supply Chain Risk Assessment	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	7,821.41	500100	11013	PROFESSIONAL SERVICES	APR-2009
DOCUMENT CONTROL SYSTEMS INC	3,582.60	921903	11028	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	MAY-2009
DOCUMENT CONTROL SYSTEMS INC	1,740.24	921903	11032	Maintenance	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	22.49	500100	11042	DCS: increase PO 12930	JUL-2009
DOCUMENT CONTROL SYSTEMS INC	1,808.02	500100	11042	PROFESSIONAL SERVICES	JUL-2009
DOCUMENT CONTROL SYSTEMS INC	5,046.21	935488	11047	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	355.21	500100	11051	PROFESSIONAL SERVICES	MAY-2009
DOCUMENT CONTROL SYSTEMS INC	676.32	500100	11060	PROFESSIONAL SERVICES	AUG-2009

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DOCUMENT CONTROL SYSTEMS INC	907.72	935488	11061	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	493.36	500100	11071	PROFESSIONAL SERVICES	JUL-2009
DOCUMENT CONTROL SYSTEMS INC	567.82	500100	11087	PROFESSIONAL SERVICES	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	75.37	500100	11088	PROFESSIONAL SERVICES	AUG-2009
DOCUMENT CONTROL SYSTEMS INC	2,775.04	935488	11090	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	9,979.65	500100	11100	PROFESSIONAL SERVICES	SEP-2009
DOCUMENT CONTROL SYSTEMS INC	1,551.58	500100	11103	PROFESSIONAL SERVICES	SEP-2009
DOCUMENT CONTROL SYSTEMS INC	734.82	935488	11109	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	1,132.50	935488	11119	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	603.00	500100	11120	PROFESSIONAL SERVICES	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	102.87	500100	11130	PROFESSIONAL SERVICES	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	1,206.00	500100	11137	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	150.75	500100	11138	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	907.72	935488	11139	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	3,795.22	935488	15039	DCS Professional Services	MAR-2010
DOCUMENT CONTROL SYSTEMS INC	854.25	500100	15048	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	MAR-2010
DOCUMENT CONTROL SYSTEMS INC	1,810.07	500100	15058	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	APR-2010
DOCUMENT CONTROL SYSTEMS INC	868.31	500100	15059	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	APR-2010
DOCUMENT CONTROL SYSTEMS INC	1,966.74	935488	15066	On-site Support/On-Line Support and On-Line Support after hours	APR-2010
DOCUMENT CONTROL SYSTEMS INC	610.54	500100	15077	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	4,408.94	935488	15081	On-site Support/On-Line Support and On-Line Support after hours	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	571.61	500100	15085	DCS: VAUGHN increase PO 12930 to account for 2010 Budget \$75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	1,497.07	500100	15087	DCS: VAUGHN increase PO 12930 to account for 2010 Budget \$75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	2,615.12	935488	15094	On-site Support/On-Line Support and On-Line Support after hours	JUN-2010
DOCUMENT CONTROL SYSTEMS INC	1,307.25	510100	15098	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	789.26	510100	15102	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. CORRECTED SALES TAX GMT	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	20.89	510100	15106	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	117.00	510100	15107	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	5,818.09	935488	15118	On-site Support/On-Line Support and On-Line Support after hours corrected sales tax gmt	AUG-2010

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DOCUMENT CONTROL SYSTEMS INC	840.00	510100	15122	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	389.02	935488	15123	On-site Support (Ross Lister) corrected sales tax gmt	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	1,294.78	510100	15125	corrected sales tax gmt	SEP-2010
DOCUMENT CONTROL SYSTEMS INC	950.94	935488	15126	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	2,750.00	923900	15129	DCS Professional Services (27.5 hrs)	JAN-2011
DOCUMENT CONTROL SYSTEMS INC	120.00	510100	15130	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	SEP-2010
DOCUMENT CONTROL SYSTEMS INC	249.00	510100	15134	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	425.99	510100	15135	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	2,809.62	935488	15138	On-site Support/On-Line Support and On-Line Support after hours	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	480.00	510100	15139	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	1,215.00	510100	15140	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	552.16	510100	15142	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	3,840.00	510100	15148	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	1,123.84	935488	15149	On-site Support/On-Line Support and On-Line Support after hours	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	728.00	921903	15151	On-site Support / On Line Support	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	3,575.00	921902	15156	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	600.83	935488	15157	On-site Support and On-Line Support after hours	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	168.00	921903	15158	On-site Support (Ross' Time)	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	405.00	510100	15159	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	1,560.00	510100	15161	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	227.10	510100	15163	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	JAN-2011
DOCUMENT CONTROL SYSTEMS INC	587.86	935488	15171	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	432.00	510100	15172	corrected sales tax gmt	JAN-2011
DOCUMENT CONTROL SYSTEMS INC	450.88	510100	15178	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,920.00	510100	15179	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	998.80	923900	15180	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	2,450.00	923900	15182	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,140.00	510100	15185	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	286.05	510100	15187	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	3,675.00	923900	15189	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	3,087.00	923900	15192	DCS Professional Services (31.5 hrs)	MAR-2011
DOCUMENT CONTROL SYSTEMS INC	233.10	510100	15193	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	566.98	510100	15194	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	480.00	510100	15195	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	2,160.00	510100	15196	CORRECTED SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,647.80	510100	15203	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	MAR-2011
DOCUMENT CONTROL SYSTEMS INC	5,880.00	510100	15204	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	MAR-2011
DOCUMENT CONTROL SYSTEMS INC	(2,329.55)	500100	CM10634	PROFESSIONAL SERVICES	APR-2009
DOCUMENT CONTROL SYSTEMS INC	1,125.60	500100	IN15007	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
DOCUMENT CONTROL SYSTEMS INC	1,615.54	500100	IN15009	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	2,999.81	935488	IN15017	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	1,104.00	921902	IN15018	Consulting work for Supply Chain - Carl Alvey	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	251.25	500100	IN15037	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	FEB-2010
DOCUMENT CONTROL SYSTEMS INC	251.25	500100	IN15038	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	FEB-2010
DOCUMENT CONTROL SYSTEMS INC	942.19	500100	IN15041	DCS: VAUGHN increase PO 12930 to account for 2009 Budget \$75000	FEB-2010
DOCUMENT SHREDDING SERVICES	19.67	902002	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
DOCUMENT SHREDDING SERVICES	28.00	903022	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
DOCUMENT SHREDDING SERVICES	39.33	586100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
DOCUMENT SHREDDING SERVICES	5.60	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
DOCUMENT SHREDDING SERVICES	16.00	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	SEP-2009
DOCUMENT SHREDDING SERVICES	2.66	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	OCT-2009
DOCUMENT SHREDDING SERVICES	3.78	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	OCT-2009
DOCUMENT SHREDDING SERVICES	5.80	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	OCT-2009
DOCUMENT SHREDDING SERVICES	6.40	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	OCT-2009
DOCUMENT SHREDDING SERVICES	28.00	903022	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
DOCUMENT SHREDDING SERVICES	33.60	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
DOCUMENT SHREDDING SERVICES	10.08	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	APR-2009
DOCUMENT SHREDDING SERVICES	8.00	500900	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	SEP-2009
DOCUMENT SHREDDING SERVICES	6.40	921902	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	OCT-2009
DOI U S GEOLOGICAL SURVEY	13,000.00	539100	90021420	DATA COLLECTION PLATFORM MAINT ON DIX RIVER NEAR DANVILLE, KY	FEB-2011
DOI U S GEOLOGICAL SURVEY	13,000.00	539100	90021420	AGREEMENT 10E4KY241900011 BILL #0-2419-0031 OCTOBER 1, 2010 - SEPTEMBER 30, 2011 OPERATION OF WATER DISCHARGE GAGING STATION ON KY RIVER AT LOCK 7	FEB-2011
DOI U S GEOLOGICAL SURVEY	11,840.00	539100	90021420	HERRINGTON LAKE AT DIX DAM	FEB-2011
DOI U S GEOLOGICAL SURVEY	6,600.00	539100	90021420	LEAKAGE MEASUREMENT BELOW THE DAM	FEB-2011
DOI U S GEOLOGICAL SURVEY	3,500.00	539100	90021420	OPERATION OF STREAM FLOW GAGING AT THE DIX RIVER	FEB-2011
DOMINION VIRGINIA POWER	2,959.85	580100	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	3,859.85	593001	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	7,319.69	593003	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	11,168.71	580100	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	11,168.71	593001	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	22,237.05	593003	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	61,757.53	593002	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	178,699.37	593002	DOMINI041309	INVOICE ACCOUNT NO. 1150268082 - STORM RESTORATION WORK	JUN-2009
DOMINION VIRGINIA POWER	1,190.32	593002	DOMINI052609	INVOICE ACCOUNT NO. 0930007224 - STORM RESTORATION WORK	JUN-2009
DONNIE JONES LAWN CARE LLC	81.95	588100	797	Inv 797 yard cleanup	JUN-2009
DONNIE JONES LAWN CARE LLC	180.00	588100	797	Inv 797 yard cleanup	JUN-2009
DONNIE JONES LAWN CARE LLC	960.00	903003	798	MOWING GREENVILLE OFC	FEB-2009

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DONNIE JONES LAWN CARE LLC	8,425.12	593002	799	INVOICE NO. 799 - Supervising utility crews during ice storm	MAR-2009
DONNIE JONES LAWN CARE LLC	10,127.45	593002	800	INVOICE NO. 800 - hauling and spreading gravel to repair damages caused during the ice storm at the job locations - repairing yard damage	MAR-2009
DONNIE JONES LAWN CARE LLC	3,048.76	580100	801	INVOICE NO. 801 - Haul and spread gravel	MAR-2009
DONNIE JONES LAWN CARE LLC	22.50	903003	802	MOWING EARLINGTON OFC	APR-2009
DONNIE JONES LAWN CARE LLC	112.50	903003	802	to add money to po#428483	APR-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	803	Contract labor and equipment	MAY-2009
DONNIE JONES LAWN CARE LLC	67.50	903003	804	MOWING GREENVILLE OFC	APR-2009
DONNIE JONES LAWN CARE LLC	90.00	935402	805	Contract labor and equipment	MAY-2009
DONNIE JONES LAWN CARE LLC	135.00	588100	806	Inv 806 mowing	JUN-2009
DONNIE JONES LAWN CARE LLC	4,486.57	593002	807	INVOICE NO. 807 - Gravel & grade pole yard due to damages which resulted during the ice storm	APR-2009
DONNIE JONES LAWN CARE LLC	115.50	593002	808	INVOICE NO. 808 - Forest Acres Loop, Madisonville, KY - Repair fence damage	MAY-2009
DONNIE JONES LAWN CARE LLC	996.10	593002	809	INVOICE NO. 809 - Spread gravel & repair yard at Eddyville Storeroom	APR-2009
DONNIE JONES LAWN CARE LLC	385.00	593002	810	INVOICE NO. 810 - Greenville KU office & Storeroom	APR-2009
DONNIE JONES LAWN CARE LLC	767.38	593002	811	INVOICE NO. 811 - Repair ruts on Hwy 93 & 91 in Eddyville - Haul & spread gravel at Dawson Sprgs storeroom	APR-2009
DONNIE JONES LAWN CARE LLC	352.80	593002	812	INVOICE NO. 812 - Repair ruts at 125 Spalding St. - Morganfield	APR-2009
DONNIE JONES LAWN CARE LLC	318.72	593002	814	INVOICE NO. 814 - Haul & spread gravel on lot for Earlington KU storeroom	APR-2009
DONNIE JONES LAWN CARE LLC	330.00	580100	815	Inv 815 repair yard after storm	JUN-2009
DONNIE JONES LAWN CARE LLC	2,164.37	580100	815	Inv 815 repair yard after storm	JUN-2009
DONNIE JONES LAWN CARE LLC	275.00	580100	816	Inv 816 replace mail box storm	JUN-2009
DONNIE JONES LAWN CARE LLC	182.50	903003	818	to add money to po# 428483	JUN-2009
DONNIE JONES LAWN CARE LLC	87.50	903003	818	to add money to po#428483	JUN-2009
DONNIE JONES LAWN CARE LLC	155.00	903003	819	MOWING EDDYVILLE OFC	MAY-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	820	MOWING - EDDYVILLE STOREROOM	MAY-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	821	MOWING AT GREENVILLE STOREROOM	MAY-2009
DONNIE JONES LAWN CARE LLC	67.50	903003	822	MOWING GREENVILLE OFC	MAY-2009
DONNIE JONES LAWN CARE LLC	90.00	935402	823	MOWING AT LIVERMORE STOREROOM	MAY-2009
DONNIE JONES LAWN CARE LLC	135.00	588100	824	Inv 824 Mowing	JUN-2009
DONNIE JONES LAWN CARE LLC	109.15	592100	828	Inv 828 Moorman lot	JUN-2009
DONNIE JONES LAWN CARE LLC	270.00	592100	828	Inv 828 Moorman lot	JUN-2009
DONNIE JONES LAWN CARE LLC	294.86	935391	829	Lawn Care Services for various Telecom Locations	JUN-2009
DONNIE JONES LAWN CARE LLC	112.50	566100	830	pay invoice 830	JUN-2009
DONNIE JONES LAWN CARE LLC	810.00	903003	834	to add money to po# 428483	NOV-2009
DONNIE JONES LAWN CARE LLC	172.50	903003	835	to add money to po#428483 for mowing in Earlington	NOV-2009
DONNIE JONES LAWN CARE LLC	7.50	903003	835	to add money to po# 428483	NOV-2009
DONNIE JONES LAWN CARE LLC	810.00	935402	836	Contract labor and equipment	JUL-2009
DONNIE JONES LAWN CARE LLC	900.00	935402	837	Contract labor and equipment	JUL-2009
DONNIE JONES LAWN CARE LLC	337.50	903003	838	MOWING GREENVILLE OFC	JUL-2009
DONNIE JONES LAWN CARE LLC	450.00	935402	839	Contract labor and equipment	JUL-2009
DONNIE JONES LAWN CARE LLC	675.00	588100	840	840 - mowing op center	SEP-2009
DONNIE JONES LAWN CARE LLC	270.00	588100	841	841 - mowing old bldg	SEP-2009
DONNIE JONES LAWN CARE LLC	270.00	592100	845	845 - stringtown gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	469.84	592100	845	845 - stringtown gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	270.00	592100	846	846 - hamilton gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	1,189.32	592100	846	846 - hamilton gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	351.75	588100	847	847 - trash hauling	SEP-2009
DONNIE JONES LAWN CARE LLC	225.00	570100	848	848 - morgnfield 4 washout	SEP-2009

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DONNIE JONES LAWN CARE LLC	270.00	592100	850	850 - marion 12 gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	357.60	592100	850	850 - marion 12 gravel	SEP-2009
DONNIE JONES LAWN CARE LLC	466.83	921903	851	Lawn Care Services for various Telecom Locations	JUL-2009
DONNIE JONES LAWN CARE LLC	225.00	566100	852	pay invoice 852	AUG-2009
DONNIE JONES LAWN CARE LLC	270.00	903003	858	to add money to po#428483 for mowing in Earlington	AUG-2009
DONNIE JONES LAWN CARE LLC	90.00	903003	859	MOWING EDDYVILLE OFC	AUG-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	860	Mowing at Eddyville storeroom	AUG-2009
DONNIE JONES LAWN CARE LLC	360.00	935402	861	Mowing at Greenville storeroom	AUG-2009
DONNIE JONES LAWN CARE LLC	135.00	903003	862	MOWING GREENVILLE OFC	AUG-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	863	Mowing at Livermore storeroom	AUG-2009
DONNIE JONES LAWN CARE LLC	270.00	588100	864	864 - mowing op center	SEP-2009
DONNIE JONES LAWN CARE LLC	425.00	588100	865	865 - mowing & spraying old bldg	SEP-2009
DONNIE JONES LAWN CARE LLC	540.00	592100	867	867 - hardesty culvert	SEP-2009
DONNIE JONES LAWN CARE LLC	1,216.04	592100	867	867 - hardesty culvert	SEP-2009
DONNIE JONES LAWN CARE LLC	270.00	592100	868	868 - cedar bluff washout	SEP-2009
DONNIE JONES LAWN CARE LLC	233.41	921903	869	Lawn Care Services for various Telecom Locations	SEP-2009
DONNIE JONES LAWN CARE LLC	460.00	566100	870	pay invoice 870	SEP-2009
DONNIE JONES LAWN CARE LLC	405.00	903003	874	to add money to po#428483 for mowing in Earlington	SEP-2009
DONNIE JONES LAWN CARE LLC	90.00	903003	875	MOWING EDDYVILLE OFC	SEP-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	876	Mowing at Eddyville storeroom	SEP-2009
DONNIE JONES LAWN CARE LLC	200.00	935402	877	Mowing at Greenville storeroom	SEP-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	877	Mowing at Greenville storeroom	SEP-2009
DONNIE JONES LAWN CARE LLC	135.00	903003	878	MOWING GREENVILLE OFC	SEP-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	879	Mowing at Livermore	SEP-2009
DONNIE JONES LAWN CARE LLC	270.00	588100	880	880 - mowing op center	SEP-2009
DONNIE JONES LAWN CARE LLC	180.00	588100	881	881 - mowing old bldg	SEP-2009
DONNIE JONES LAWN CARE LLC	233.41	921903	883	Lawn Care Services for various Telecom Locations	OCT-2009
DONNIE JONES LAWN CARE LLC	225.00	566100	884	pay invoice 884	OCT-2009
DONNIE JONES LAWN CARE LLC	405.00	903003	889	to add money to po#428483 for mowing in Earlington	OCT-2009
DONNIE JONES LAWN CARE LLC	90.00	903003	890	MOWING EDDYVILLE OFC	OCT-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	891	Contract labor and equipment	OCT-2009
DONNIE JONES LAWN CARE LLC	360.00	935402	892	Contract labor and equipment	OCT-2009
DONNIE JONES LAWN CARE LLC	135.00	903003	893	MOWING GREENVILLE OFC	OCT-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	894	Contract labor and equipment	OCT-2009
DONNIE JONES LAWN CARE LLC	270.00	588100	895	inv 895 mowing at op center	OCT-2009
DONNIE JONES LAWN CARE LLC	180.00	588100	896	inv 896 mowing at old bldg	OCT-2009
DONNIE JONES LAWN CARE LLC	365.00	573100	897	inv 897 haul drums to lex	OCT-2009
DONNIE JONES LAWN CARE LLC	400.00	592100	897	inv 897 haul drums to lex	OCT-2009
DONNIE JONES LAWN CARE LLC	600.00	592100	898	inv 898 haul drums to lex	OCT-2009
DONNIE JONES LAWN CARE LLC	705.00	573100	898	inv 898 haul drums to lex	OCT-2009
DONNIE JONES LAWN CARE LLC	50.92	592100	899	inv 899 lot repair eddyville and kuttawa	OCT-2009
DONNIE JONES LAWN CARE LLC	450.00	592100	899	inv 899 lot repair eddyville and kuttawa	OCT-2009
DONNIE JONES LAWN CARE LLC	75.27	592100	900	inv 900 lot repair gville and earlington	OCT-2009
DONNIE JONES LAWN CARE LLC	315.00	592100	900	inv 900 lot repair gville and earlington	OCT-2009
DONNIE JONES LAWN CARE LLC	188.96	921903	902	Lawn Care Services for various Telecom Locations	NOV-2009
DONNIE JONES LAWN CARE LLC	225.00	566100	903	pay invoice 903	OCT-2009
DONNIE JONES LAWN CARE LLC	135.00	903003	905	to add money to po#428483 for mowing in Earlington	NOV-2009
DONNIE JONES LAWN CARE LLC	90.00	903003	906	MOWING EDDYVILLE OFC	NOV-2009
DONNIE JONES LAWN CARE LLC	405.00	935402	907	CONTRACT LABOR AND EQUIPMENT	NOV-2009
DONNIE JONES LAWN CARE LLC	360.00	935402	908	CONTRACT LABOR AND EQUIPMENT	NOV-2009
DONNIE JONES LAWN CARE LLC	135.00	903003	909	MOWING GREENVILLE OFC	NOV-2009
DONNIE JONES LAWN CARE LLC	180.00	935402	910	CONTRACT LABOR AND EQUIPMENT	NOV-2009
DONNIE JONES LAWN CARE LLC	135.00	588100	911	Mowing 10/12	DEC-2009
DONNIE JONES LAWN CARE LLC	270.00	593004	912	CONTRACT LABOR AND EQUIPMENT	NOV-2009
DONNIE JONES LAWN CARE LLC	52.00	593004	912	CONTRACT LABOR AND EQUIPMENT	NOV-2009
DONNIE JONES LAWN CARE LLC	233.42	921903	913	Lawn Care Services for various Telecom Locations	NOV-2009

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DONNIE JONES LAWN CARE LLC	135.00	903003	914	MOWING GREENVILLE OFC	FEB-2010
DONNIE JONES LAWN CARE LLC	45.00	903003	915	MOWING EDDYVILLE OFC	JAN-2010
DONNIE JONES LAWN CARE LLC	135.00	588100	916	Inv 916 Op Center Mowing	MAR-2010
DONNIE JONES LAWN CARE LLC	675.00	593002	917	Contract labor and equipment	JAN-2010
DONNIE JONES LAWN CARE LLC	140.72	593002	917	Contract labor and equipment	JAN-2010
DONNIE JONES LAWN CARE LLC	360.00	935402	918	Contract labor and equipment	JAN-2010
DONNIE JONES LAWN CARE LLC	347.51	935402	918	Contract labor and equipment	JAN-2010
DONNIE JONES LAWN CARE LLC	225.00	570100	920	Inv 920 Repair Lot Mfield #4	MAR-2010
DONNIE JONES LAWN CARE LLC	57.50	570100	920	Inv 920 Repair Lot Mfield #4	MAR-2010
DONNIE JONES LAWN CARE LLC	155.00	903003	922	to add money to po#428483 for mowing in Earlington	APR-2010
DONNIE JONES LAWN CARE LLC	200.00	935402	923	Mowed and trimmed at Greenville	APR-2010
DONNIE JONES LAWN CARE LLC	90.00	903003	924	to add money to po#428483 for mowing in Earlington	APR-2010
DONNIE JONES LAWN CARE LLC	155.00	588100	925	inv 925 mow op center	APR-2010
DONNIE JONES LAWN CARE LLC	362.26	588100	928	inv 928 lot at op center	APR-2010
DONNIE JONES LAWN CARE LLC	980.00	573100	929	inv 929 Oil to Lex	APR-2010
DONNIE JONES LAWN CARE LLC	500.66	592100	930	Inv 930 moorman lot	APR-2010
DONNIE JONES LAWN CARE LLC	300.00	592100	930	Inv 930 moorman lot	APR-2010
DONNIE JONES LAWN CARE LLC	925.00	588100	931	Inv 931 yard work op center	APR-2010
DONNIE JONES LAWN CARE LLC	150.00	588100	931	Inv 931 yard work op center	APR-2010
DONNIE JONES LAWN CARE LLC	310.00	903003	934	to add money to po#428483 for mowing in Earlington	MAY-2010
DONNIE JONES LAWN CARE LLC	2,164.26	903003	935	to add money to Donnie Jones po #428482 - mowing at Greenville office for year 2010	MAY-2010
DONNIE JONES LAWN CARE LLC	148.00	903003	936	to add money to po 428484	MAY-2010
DONNIE JONES LAWN CARE LLC	47.00	903003	936	MOWING EDDYVILLE OFC	MAY-2010
DONNIE JONES LAWN CARE LLC	660.00	935402	937	Mowing at Eddyville	MAY-2010
DONNIE JONES LAWN CARE LLC	600.00	935402	938	Mowing and trim and mulch shrubs at Greenville storeroom	MAY-2010
DONNIE JONES LAWN CARE LLC	50.00	935402	938	Mulch for shrubs	MAY-2010
DONNIE JONES LAWN CARE LLC	220.00	935402	939	Mowing at Livermore	MAY-2010
DONNIE JONES LAWN CARE LLC	310.00	588100	940	inv 940 mow op cntr	MAY-2010
DONNIE JONES LAWN CARE LLC	220.00	588100	941	inv 941 mow op cntr	MAY-2010
DONNIE JONES LAWN CARE LLC	886.91	570100	942	Inv 942 South Paducah lot	MAY-2010
DONNIE JONES LAWN CARE LLC	480.00	570100	942	Inv 942 South Paducah lot	MAY-2010
DONNIE JONES LAWN CARE LLC	400.00	592100	943	Inv 943 kuttawa lot	MAY-2010
DONNIE JONES LAWN CARE LLC	30.42	592100	943	Inv 943 kuttawa lot	MAY-2010
DONNIE JONES LAWN CARE LLC	270.00	566100	947	pay invoice 947	MAY-2010
DONNIE JONES LAWN CARE LLC	407.50	903003	950	to add money to po#428483	JUN-2010
DONNIE JONES LAWN CARE LLC	57.50	903003	950	to add money to po#428483 for mowing in Earlington	JUN-2010
DONNIE JONES LAWN CARE LLC	180.00	903003	951	to add money to po#428483	JUN-2010
DONNIE JONES LAWN CARE LLC	130.00	903003	952	to add money to po 428484	JUN-2010
DONNIE JONES LAWN CARE LLC	440.00	935402	953	Mowing and trimming at Eddyville storeroom	JUN-2010
DONNIE JONES LAWN CARE LLC	400.00	935402	954	Labor and equipment - mowing at Greenville storeroom	JUN-2010
DONNIE JONES LAWN CARE LLC	110.00	935402	955	mowing at livermore	JUN-2010
DONNIE JONES LAWN CARE LLC	310.00	588100	956	Inv 956 mowing op cntr	JUN-2010
DONNIE JONES LAWN CARE LLC	220.00	588100	957	inv 957 mowing old bldg	JUN-2010
DONNIE JONES LAWN CARE LLC	300.00	580100	958	clean up oil spill - Beaver Dam	JUN-2010
DONNIE JONES LAWN CARE LLC	36.00	580100	958	clean up oil spill - Beaver Dam	JUN-2010
DONNIE JONES LAWN CARE LLC	433.93	935402	959	Labor and equipment	JUN-2010
DONNIE JONES LAWN CARE LLC	201.01	921903	961	Lawn Care Services for various Telecom Locations	JUN-2010
DONNIE JONES LAWN CARE LLC	500.00	588100	962	inv 962 landscaping op cntr	JUN-2010
DONNIE JONES LAWN CARE LLC	66.00	588100	962	inv 962 landscaping op cntr	JUN-2010
DONNIE JONES LAWN CARE LLC	270.00	566100	963	pay invoice 963	JUN-2010
DONNIE JONES LAWN CARE LLC	310.00	903003	964	to add money to po#428483	JUL-2010
DONNIE JONES LAWN CARE LLC	300.00	903003	965	to add money to po428482 -	JUL-2010
DONNIE JONES LAWN CARE LLC	600.00	935402	966	Mowing at Greenville storeroom	JUL-2010

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DONNIE JONES LAWN CARE LLC	130.00	903003	967	to add money to po 428484	JUL-2010
DONNIE JONES LAWN CARE LLC	440.00	935402	968	Mowing at Eddyville Storeroom	JUL-2010
DONNIE JONES LAWN CARE LLC	465.00	588100	969	mowing op center	JUL-2010
DONNIE JONES LAWN CARE LLC	220.00	588100	970	mowing at old bldg	JUL-2010
DONNIE JONES LAWN CARE LLC	320.00	592100	971	muhl prison washout	JUL-2010
DONNIE JONES LAWN CARE LLC	21.33	592100	971	muhl prison washout	JUL-2010
DONNIE JONES LAWN CARE LLC	423.55	593002	972	Clean up oil spill and repair yard damage	JUL-2010
DONNIE JONES LAWN CARE LLC	40.00	593002	972	Clean up oil spill and repair yard	JUL-2010
DONNIE JONES LAWN CARE LLC	268.00	921903	973	Lawn Care Services for various Telecom Locations	AUG-2010
DONNIE JONES LAWN CARE LLC	270.00	566100	974	pay invoice 974	JUL-2010
DONNIE JONES LAWN CARE LLC	465.00	903003	976	to add money to po#428483	AUG-2010
DONNIE JONES LAWN CARE LLC	190.00	903003	977	to add money to po428482 -	AUG-2010
DONNIE JONES LAWN CARE LLC	400.00	935402	978	Mowing at Greenville storeroom	AUG-2010
DONNIE JONES LAWN CARE LLC	130.00	903003	979	to add money to po 428484	AUG-2010
DONNIE JONES LAWN CARE LLC	440.00	935402	980	Mowing at Eddyville storeroom	AUG-2010
DONNIE JONES LAWN CARE LLC	310.00	588100	981	Mowing at op center	AUG-2010
DONNIE JONES LAWN CARE LLC	110.00	588100	982	Mowing at old bldg	AUG-2010
DONNIE JONES LAWN CARE LLC	189.84	921903	983	Lawn Care Services for various Telecom Locations	SEP-2010
DONNIE JONES LAWN CARE LLC	135.00	566100	984	pay invoice 984	AUG-2010
DONNIE JONES LAWN CARE LLC	310.00	903003	985	to add money to po#428483	SEP-2010
DONNIE JONES LAWN CARE LLC	180.00	903003	986	to add money to po428482 -	SEP-2010
DONNIE JONES LAWN CARE LLC	998.39	903003	987	to add money to po428482 -	SEP-2010
DONNIE JONES LAWN CARE LLC	425.00	935402	988	Mowing and spraying Eddyville storeroom	SEP-2010
DONNIE JONES LAWN CARE LLC	50.00	935402	988	Mowing and spraying at Greenville storeroom	SEP-2010
DONNIE JONES LAWN CARE LLC	130.00	903003	989	to add money to po 428484	SEP-2010
DONNIE JONES LAWN CARE LLC	440.00	935402	990	Mowing at Eddyville storeroom	SEP-2010
DONNIE JONES LAWN CARE LLC	155.00	588100	991	mowing	OCT-2010
DONNIE JONES LAWN CARE LLC	110.00	588100	992	mowing	OCT-2010
DONNIE JONES LAWN CARE LLC	480.00	570100	993	washout at eton north	OCT-2010
DONNIE JONES LAWN CARE LLC	303.00	570100	993	washout at eton north	OCT-2010
DONNIE JONES LAWN CARE LLC	383.50	588100	994	haul trash	OCT-2010
DONNIE JONES LAWN CARE LLC	200.00	592100	995	washout at dycusburg	OCT-2010
DONNIE JONES LAWN CARE LLC	10.35	592100	995	washout at dycusburg	OCT-2010
DONNIE JONES LAWN CARE LLC	245.66	921903	996	Lawn Care Services for various Telecom Locations	SEP-2010
DONNIE JONES LAWN CARE LLC	135.00	566100	997	pay invoice 997	OCT-2010
DONNIE JONES LAWN CARE LLC	310.00	903003	998	to add money to po#428483	OCT-2010
DONNIE JONES LAWN CARE LLC	180.00	903003	999	to add money to po428482 -	OCT-2010
DONNIE JONES LAWN CARE LLC	400.00	935402	1000	Mowing at Greenville storeroom	OCT-2010
DONNIE JONES LAWN CARE LLC	130.00	903003	1001	to add money to po 428484	OCT-2010
DONNIE JONES LAWN CARE LLC	440.00	935402	1002	Contract labor and equipment	OCT-2010
DONNIE JONES LAWN CARE LLC	155.00	588100	1003	op cntr mowing	OCT-2010
DONNIE JONES LAWN CARE LLC	110.00	588100	1004	old bldg mowing	OCT-2010
DONNIE JONES LAWN CARE LLC	240.00	588100	1005	op cntr spread gravel	OCT-2010
DONNIE JONES LAWN CARE LLC	300.00	592100	1006	Eddyville prison repair lot	OCT-2010
DONNIE JONES LAWN CARE LLC	215.00	592100	1006	Eddyville prison repair lot	OCT-2010
DONNIE JONES LAWN CARE LLC	120.00	570100	1008	walker repair lot	OCT-2010
DONNIE JONES LAWN CARE LLC	201.01	921903	1009	Lawn Care Services for various Telecom Locations	OCT-2010
DONNIE JONES LAWN CARE LLC	135.00	566100	1010	pay invoice 1010	NOV-2010
DONNIE JONES LAWN CARE LLC	65.00	903003	1011	to add money to po 428484	NOV-2010
DONNIE JONES LAWN CARE LLC	33.50	921903	1012	Lawn Care Services for various Telecom Locations	NOV-2010
DONNIE JONES LAWN CARE LLC	280.00	592100	1013	washout dawson 4kv	DEC-2010
DONNIE JONES LAWN CARE LLC	54.56	592100	1013	washout dawson 4kv	DEC-2010
DONNIE JONES LAWN CARE LLC	65.00	903003	1017	to add money to po 428484	DEC-2010
DONNIE JONES LAWN CARE LLC	89.34	921903	1019	Lawn Care Services for various Telecom Locations	NOV-2010
DONNIE JONES LAWN CARE LLC	365.47	935402	1022	Contract labor and equipment	MAR-2011
DONNIE JONES LAWN CARE LLC	540.00	594001	1023	Contract labor and equipment	MAR-2011

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DONNIE JONES LAWN CARE LLC	255.00	594001	1023	Contract labor and equipment	MAR-2011
DONNIE JONES LAWN CARE LLC	1,113.78	935402	1024	Contract labor and equipment	MAR-2011
DONNIE JONES LAWN CARE LLC	674.73	935402	1025	Contract labor and equipment	MAR-2011
DONNIE JONES LAWN CARE LLC	240.00	935402	1025	Contract labor and equipment	MAR-2011
DONNIE JONES LAWN CARE LLC	375.75	588100	1027	Inv 1027 spread gravel at op center	MAR-2011
DONNIE JONES LAWN CARE LLC	630.00	573100	1028	Inv 1028 drums to lex	MAR-2011
DONNIE JONES LAWN CARE LLC	630.00	592100	1028	Inv 1028 drums to lex	MAR-2011
DONNIE JONES LAWN CARE LLC	270.00	588100	823A	Inv 823 Mowing	JUN-2009
DONNIE JONES LAWN CARE LLC	310.00	903003	J703-0110-0311 Adjustment USD	Donnie Jones Lawn Care	MAR-2011
DONNIE JONES LAWN CARE LLC	155.00	903003	J703-0110-0311 Adjustment USD	Donnie Jones Lawn Care	MAR-2011
DOSS AND HORKY INC	621.59	588100	5713	KU/Substation/Snow removal	MAR-2009
DOSS AND HORKY INC	301.19	573100	5727	Danville North Oil cleanup	APR-2009
DOSS AND HORKY INC	6,459.73	570100	5733	Fawkes/piers/conduit/rock	APR-2009
DOSS AND HORKY INC	4,456.07	588100	5746	SPCC Compliance at 20 Transmission Substations	MAY-2009
DOSS AND HORKY INC	563.00	570100	5752	Haefling/Fencing	MAY-2009
DOSS AND HORKY INC	746.50	592100	5753	Joyland/Lex Herald	MAY-2009
DOSS AND HORKY INC	759.00	592100	5754	Parker Seal/Rockwell	MAY-2009
DOSS AND HORKY INC	508.75	592100	5757	Rockport/Fencing	MAY-2009
DOSS AND HORKY INC	287.75	592100	5758	Viley/Fencing	MAY-2009
DOSS AND HORKY INC	366.00	592100	5759	Versailles West	MAY-2009
DOSS AND HORKY INC	585.00	592100	5760	Florida Tile/Rock	MAY-2009
DOSS AND HORKY INC	735.00	570100	5761	Bear Track/Fencing	MAY-2009
DOSS AND HORKY INC	744.85	592100	5768	Crucible station in E-town/Rock	JUN-2009
DOSS AND HORKY INC	2,726.81	592100	5778	Georgetown Pier	JUL-2009
DOSS AND HORKY INC	740.03	588100	5784	Danville/Lot Repair	JUL-2009
DOSS AND HORKY INC	1,931.65	592100	5785	Bonnesborough/Piers and Rock	AUG-2009
DOSS AND HORKY INC	5,475.59	592100	5802	Newtown Pike/Fence Repair	AUG-2009
DOSS AND HORKY INC	892.68	592100	5812	Clean up oil spill at Richmond South	SEP-2009
DOSS AND HORKY INC	783.38	588100	5853	Repair work and rock for driveway	DEC-2009
DOSS AND HORKY INC	680.73	592100	5862	Ratcliff rock - repaired washed out areas	DEC-2009
DOSS AND HORKY INC	686.10	592100	5877	Shelbyville S #588 Rock	FEB-2010
DOSS AND HORKY INC	166.82	593002	5879	Danville Library	FEB-2010
DOSS AND HORKY INC	396.55	592100	5882	Fence at LaGrange	MAR-2010
DOSS AND HORKY INC	1,150.10	588100	5898	install walk in gate at Danville substation gate	APR-2010
DOSS AND HORKY INC	1,144.25	590100	5915	Repair fence in Paint Lick due to flooding	MAY-2010
DOSS AND HORKY INC	6,750.00	590100	5924	DOSS&HORKY, REPAIR FENCE,BOOM & BERM DUE TO FLOOD DAMAGE, INVOICE 5924, 5/20/2010	JUL-2010
				CORRECTED SALES TAX GMT	
DOSS AND HORKY INC	549.04	570100	5938	Boonesboro sub	JUL-2010
DOSS AND HORKY INC	15,756.36	570100	5940	Doss and Horky, Inc. Invoice # 5940 - Repair road at West Irvine Sub corrected sales tax gmt	AUG-2010
DOSS AND HORKY INC	1,408.03	570100	5941	Oil clean up from breaker problem at Beartrack	JUL-2010
DOSS AND HORKY INC	1,566.81	592100	5943	Mt Sterling corrected sales tax gmt	JUL-2010
DOSS AND HORKY INC	1,668.80	592100	5944	Lebanon East	JUL-2010
DOSS AND HORKY INC	945.30	570100	5957	Shelbyville #198 Rock	AUG-2010
DOSS AND HORKY INC	807.44	570100	5960	Bardstown/Rock corrected sales tax gmt	AUG-2010
DOSS AND HORKY INC	327.53	592100	5966	New Haven Cleanup corrected sales tax gmt	AUG-2010
DOSS AND HORKY INC	779.38	592100	5978	corrected sales tax gmt	SEP-2010
DOSS AND HORKY INC	824.75	570100	5979	Leithfield repair road	SEP-2010
DOSS AND HORKY INC	2,373.61	592100	5980	corrected sales tax gmt	SEP-2010
DOSS AND HORKY INC	626.45	570100	5981	corrected sales tax gmt	SEP-2010
DOSS AND HORKY INC	522.03	592100	5995	Maysville	OCT-2010
DOSS AND HORKY INC	446.08	592100	5996	Maysville	OCT-2010
DOSS AND HORKY INC	3,498.03	573100	5997	clean up washed out berms and ditches at Kenton in Maysville	OCT-2010
DOSS AND HORKY INC	1,643.13	570100	6042	corrected sales tax gmt	DEC-2010

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DOSS AND HORKY INC	1,615.76	570100	6045	Tyrone Fence Repair	DEC-2010
DOSS AND HORKY INC	1,635.76	570100	6047	Tyrone 69 Barb Wire	DEC-2010
DOSS AND HORKY INC	1,198.73	588100	6059	KU/Danville Storeroom Gravel for parking lot	FEB-2011
DOSS AND HORKY INC	1,481.61	592100	6061	KU Warsaw Fence Repair	FEB-2011
DOSS AND HORKY INC	149.40	570100	6075	KU Lake Rebe Fence Repair	MAR-2011
DOSS AND HORKY INC	149.40	570100	6076	correct sales tax gmt	MAR-2011
DOUBLE H FARMS	126.00	511100	DH4680	LABOR/DRIVER FOR WATER TRUCK/DUST CONTROL AT GHENT	JAN-2009
DOUBLE H FARMS	2,500.00	511100	DH4680	WATER TRUCK FOR DUST CONTROL AT GHENT	JAN-2009
DOUBLE H FARMS	2,500.00	511100	DH4682	WATER TRUCK FOR DUST CONTROL AT GHENT	FEB-2009
DOUBLE H FARMS	7,504.00	512017	DH4688	CLEANING TREES OFF POND DAMS AT GHENT	APR-2009
DOUBLE H FARMS	5,716.00	511100	DH4701	MOWING AT GHENT	MAY-2009
DOUBLE H FARMS	5,716.00	511100	DH4721	GHENT MOWING	JUN-2009
DOUBLE H FARMS	6,812.16	511100	DH4753	PAYMENT OF INVOICE #DH4753-MOWING & BUSHHOGGING & GHENT	JUL-2009
DOUBLE H FARMS	6,714.22	511100	DH4765	PAYMENT OF INVOICE #DH4765-SPRAYING AT GHENT	JUL-2009
DOUBLE H FARMS	5,280.00	511100	DH4770	PAYMENT OF INVOICE #DH4765-SPRAYING AT GHENT &	JUL-2009
DOUBLE H FARMS	5,804.72	511100	DH4785	MOWING AT GHENT	AUG-2009
DOUBLE H FARMS	5,163.29	511100	DH4806	MOWING & BUSHHOGGING & GHENT	SEP-2009
DOUBLE H FARMS	3,085.00	511100	DH4818	SPRAYING, WEEDEATING AND BUSHHOGGING AROUND ASH POND	SEP-2009
DOUBLE H FARMS	6,613.72	511100	DH4835	MOWING & BUSHHOGGING AT GHENT	OCT-2009
DOUBLE H FARMS	1,450.43	511100	DH4848	MOWING AT GHENT FOR 10/12/09	NOV-2009
DOUBLE H FARMS	7,361.95	511100	DH4902	PAYMENT OF INVOICE #DH4902-MOWING AT GHENT 3/30 THRU 4/28/10	MAY-2010
DOUBLE H FARMS	6,814.93	511100	DH4909	PAYMENT OF INVOICE #DH4909--ANNUAL WEED SPRAYING 2010	MAY-2010
DOUBLE H FARMS	5,889.56	511100	DH4926	GHENT MOWING FOR THE PERIOD 5/5 THRU 5/26/10	JUN-2010
DOUBLE H FARMS	9,826.13	511100	DH4946	MOWING, WEEDEATING AND BUSHHOGGING AT GHENT IN JUNE 2010	JUL-2010
DOUBLE H FARMS	4,417.17	511100	DH4973	MOWING AT GHENT FOR JULY 2010	AUG-2010
DOUBLE H FARMS	5,631.96	511100	DH4993	MOWING AND WEEDEATING AT GHENT (AUGUST 2010)	DEC-2010
DOUBLE H FARMS	3,169.85	511100	DH5012	GHENT MOWING, WEEDEATING, BUSHHOGGING AND SPRAYING AT GHENT	OCT-2010
DOUGLAS ELECTRONICS CO INC	730.00	511100	L4027	Troubleshoot camera system @ main gate and make necessary repairs & adjustments -- 06/22/10	JUL-2010
DOUGLAS ELECTRONICS CO INC	3,040.00	511100	L4208	Labor necessary to repair front gate camera - 11/3/10	DEC-2010
DOUGLAS ELECTRONICS CO INC	853.54	511100	L4208	Material necessary to repair front gate camera - 11/3/10	DEC-2010
DOUGLAS ELECTRONICS CO INC	65.00	511100	L4208	Trip charge/service call	DEC-2010
DOZIT COMPANY INC	13.46	593002	000565	corrected sales tax gmt	DEC-2010
DOZIT COMPANY INC	3,794.87	595100	0459817	INVOICE NO. 0459817 - STORM WORK	MAR-2009
DOZIT COMPANY INC	892.31	595100	0459824	INVOICE NO.0459824 - STORM WORK	MAR-2009
DP SOLUTIONS INC	840.00	921002	54806	"Working with PMC" 5-day On-Site Workshop (3/14/11 - 3/18/11)	MAR-2011
DP SOLUTIONS INC	239.08	921002	54812	Expenses for "Working with PMC" 5-day On-Site Workshop (3/14/11 - 3/18/11)	MAR-2011

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DRUCK INC	2,780.00	511100	109101	DPI 605 PRECISION PORTABLE PRESSURE CALIBRATION, SERIAL #60505408, REASON FOR RETURN: PREMIUM RECALIBRATION WITH AS FOUND/AS LEFT DATA & REPAIR. UNIT WILL NOT PUMP UP ABOVE 30 PSI MOST OF THE TIME.	MAY-2010
DSM	(125.00)	908005	J501-0110-0609 Adjustment USD	DSM Reclass	JUN-2009
DSM	(62,892.69)	908005	J553-0110-0409 Accrual USD	DSM Reclass	APR-2009
DSM	17.50	908005	J553-0110-0409 Accrual USD	DSM Reclass	APR-2009
DSM	18,047.07	908005	J553-0110-0409 Accrual USD	DSM Reclass	APR-2009
DSM	61.00	908005	J564-0110-0309 Accrual USD	DSM Reclass	MAR-2009
DSM	4,500.00	908005	J564-0110-0309 Accrual USD	DSM Reclass	MAR-2009
DSM	15,214.29	908005	J564-0110-0309 Accrual USD	DSM Reclass	MAR-2009
DSM	208,105.16	908005	J564-0110-0309 Accrual USD	DSM Reclass	MAR-2009
DSM	(675.00)	908005	J575-0110-0509 Accrual USD	DSM Reclass	MAY-2009
DTE ENERGY COMPANY	457,828.14	593002	90069554	INVOICE FOR ICE STORM RESTORATION WORK - INVOICE NO. 90069554	AUG-2009
DTE INC	584.28	921004	1354	ANNUAL S/W SUBSCRIPTION FOR ARCHIBUS AND MICRO VIEW; ALSO INCLUDES TECH SUPPORT FROM ARCHIBUS FOR ARCHIBUS/FM S/W AS PER INV #1354	FEB-2010
DUNCAN MACHINERY MOVERS INC	748.00	506100	SI116698	DUNCAN MACHINERY, PULL & SSET PUMPS AT TYRONE, INVOICE SI116698,	MAY-2009
DUNCAN MACHINERY MOVERS INC	1,027.35	592100	SI116747	DUNCAN, DELIVER PUMP TRAILER TO UK MED, INVOICE SI116747,	APR-2009
DUNCAN MACHINERY MOVERS INC	2,481.58	513100	SI116754	Pick up and deliver tankers at Dix Dam as directed	APR-2009
DUNCAN MACHINERY MOVERS INC	328.20	592100	SI116817	Jack up and level transformer at Ashland Substation	MAY-2009
DUNCAN MACHINERY MOVERS INC	444.60	570100	SI116818	DUNCAN MACHINERY, DELIVER TRAILER & TANKER TO HAEFLING, INVOICE SI116818,	MAY-2009
DUNCAN MACHINERY MOVERS INC	2,210.37	513100	SI116821	Pick up tanker and take it to Brown and wait and take it back to N Lime	MAY-2009
DUNCAN MACHINERY MOVERS INC	6,125.23	513100	SI116862	Deliver tankers and pump trailer to Brown Unite 3	MAY-2009
DUNCAN MACHINERY MOVERS INC	2,950.35	512100	SI116888	TIME & MATERIAL ESTIMATE FOR OPERATOR AND FORK LIFT TO MOVE 2-2 BFP FLUID DRIVE	JUN-2009
DUNCAN MACHINERY MOVERS INC	1,212.90	570100	SI117193	Deliver tanker to Rogersville	AUG-2009
DUNCAN MACHINERY MOVERS INC	889.79	512017	SI117358	PICK UP 6000# MOTOR	OCT-2009
DUNCAN MACHINERY MOVERS INC	676.96	512017	SI117433	PICK UP 6000# MOTOR	NOV-2009
DUNCAN MACHINERY MOVERS INC	222.30	592100	SI117468	DUNCAN MACHINERY, DELIVER PUMP TRAILER TO MIDWAY, INVOICE SI117468, 11/10/2009	NOV-2009
DUNCAN MACHINERY MOVERS INC	222.30	592100	SI117532	DUNCAN MACHINERY, PICK UP PUMP TRAILER AT MIDWAY TKE TO N LIMESTONE, INVOICE SI117532, 11/27/2009	DEC-2009
DUNCAN MACHINERY MOVERS INC	1,278.23	570100	SI117609	Deliver tanker and pump trailer to Lake Reba sub	JAN-2010
DUNCAN MACHINERY MOVERS INC	1,309.00	592100	SI117630	DUNCAN MACHINERY, LEVEL XFORMER AT CYNTHIANA, INVOICE SI117630, 12/31/2009	FEB-2010
DUNCAN MACHINERY MOVERS INC	10,098.80	513100	SI117697	200 TON CRANE TO REMOVE & INSTALL 1-2 SERVICE WATER PUMP DUE TO A PUMP PROBLEM	FEB-2010
DUNCAN MACHINERY MOVERS INC	10,078.65	513100	SI117795	200 TON CRANE TO REMOVE & INSTALL 1-2 SERVICE WATER PUMP DUE TO A PUMP PROBLEM	MAR-2010
DUNCAN MACHINERY MOVERS INC	1,447.20	582100	SI118041	Take tanker at N Lime and pump trailer at DMM to Richmond South	AUG-2010
DUNCAN MACHINERY MOVERS INC	3,460.50	592100	SI118083	Pick up portable at Midway and take to Bardstown	JUL-2010
DUNCAN MACHINERY MOVERS INC	3,071.36	562100	SI118489	Deliver tankers and pump trailer to Bardstown	NOV-2010

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DUNCAN MACHINERY MOVERS INC	2,900.43	570100	SI118542	DUNCAN MACHINERY, SET RADIATORS OFF XFORMER AT WEST LEX, INVOICE SI118542, 11/8/2010	NOV-2010
DUNCAN MACHINERY MOVERS INC	(2,600.00)	512100	SI118551	CORRECT ACCT SLR	FEB-2011
DUNCAN MACHINERY MOVERS INC	2,000.00	512100	SI118551	Fork Lift Rental @ \$400 Daily	NOV-2010
DUNCAN MACHINERY MOVERS INC	2,000.00	512100	SI118551	Forklift Rental @ \$400.00 Daily	NOV-2010
DUNCAN MACHINERY MOVERS INC	(2,000.00)	512100	SI118551	CORRECT ACCT SLR	FEB-2011
DUNCAN MACHINERY MOVERS INC	600.00	512100	SI118551	Delivery & pick up fee	NOV-2010
DUNCAN MACHINERY MOVERS INC	1,447.43	570100	SI118599	DUNCAN MACHINERY, DELIVER PUMP TRAILER AND TANKERS TO WEST LEX, INVOICE SI118599, 11/15/2010	NOV-2010
DUNCAN MACHINERY MOVERS INC	1,756.46	512100	SI118760	MOVED ELECTRIC MOTOR	JAN-2011
DUNCAN MACHINERY MOVERS INC	3,562.88	592100	SI118877	DUNCAN MACHINERY, DELIVER TANKER & PUMP TRAILER TO DAYTON WALTHER, INVOICE SI118877, 2/2/2011	FEB-2011
DUNKER AND ASSOCIATES	1,514.10	923900	20091	Invoice - Please link to CPA 38512	NOV-2009
DUNKER AND ASSOCIATES	1,818.64	923900	20104	Jan. invoice for services rendered	FEB-2010
DUNKER AND ASSOCIATES	2,286.10	923900	201005	Feb invoice billing for services	MAR-2010
DUNKER AND ASSOCIATES	2,581.08	923900	201006	March contract services for Donn Dunker	APR-2010
DUNKER AND ASSOCIATES	1,495.88	923900	201007	Donn Dunker services for month of April. Internal Communications contractor	MAY-2010
DUNKER AND ASSOCIATES	774.62	923900	201008	COnttractor services for Internal Communications for the month of May, 2010	JUN-2010
DUNKER AND ASSOCIATES	1,952.43	923900	201009	services from Donn Dunker-- contractor for Internal Communications group to assist with Corp Responsibility	JUL-2010
DUNKER AND ASSOCIATES	2,065.34	923900	201010	July billing for services from Donn Dunker-- for communications and marketing	AUG-2010
DUNKER AND ASSOCIATES	127.50	910001	201010	July billing for services from Donn Dunker-- for communications and marketing	AUG-2010
DUNKER AND ASSOCIATES	2,010.46	923900	201011	August billing for services from Donn Dunker-- for communications and marketing	SEP-2010
DUNKER AND ASSOCIATES	768.26	910001	201011	August billing for services from Donn Dunker-- for communications and marketing	SEP-2010
DUNKER AND ASSOCIATES	1,399.69	923900	201012	contract services from Donn Dunker	OCT-2010
DUNKER AND ASSOCIATES	1,840.00	923900	201013	contract services from Donn Dunker	NOV-2010
DUNKER AND ASSOCIATES	1,994.54	923900	201014	Outside Services- Donn Dunker contract labor	DEC-2010
DUNKER AND ASSOCIATES	1,754.22	923900	201015	Outside Services	JAN-2011
DUNKER AND ASSOCIATES	2,067.80	923900	201016	January services	FEB-2011
DUNKER AND ASSOCIATES	2,107.05	923900	201117	March contract services / internal communications	MAR-2011
DUQUESNE LIGHT CO	817.32	580100	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	817.32	593001	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	1,634.64	593003	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	8,014.80	580100	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	8,014.80	593001	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	13,077.11	593002	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	16,029.61	593003	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009
DUQUESNE LIGHT CO	128,236.88	593002	029035	INVOICE NO. 029035 - ICE STORM RESTORATION WORK	AUG-2009

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DYNAMIC DEVELOPMENT	2,552.50	910900	1038	Marketing Consultant Services	FEB-2011
DYNAMIC DEVELOPMENT	2,552.50	910900	1042	Marketing Consultanting Services	MAR-2011
E AND R INC	368,864.47	593002	11790	INVOICE NO 11790 - ICE STORM RESTORATION	MAR-2009
E AND R INC	19,185.46	593002	11798	INVOICE NO 11798 - ICE STORM RESTORATION - EXPENSES	MAR-2009
E MAX INC	537.50	923900	0001321IN	PROFESSIONAL SERVICES TO ENTER ENERGY DATA INTO ENERGY STAR PORTFOLIO TO EXISTING FILES AND TO ADD INFORMATION FOR 14 ADDITIONAL FACILITIES AS PER PROPOSAL 0947-003. WORK TO BE COMPLETED WITHIN TWO WEEKS FROM DATE OF PO	APR-2009
E MAX INC	349.00	923900	0001322IN	CHANGE ORDER FOR LIGHTING MODIFICATIONS	APR-2009
E MAX INC	1,436.73	923900	0001323IN	CHANGE ORDER FOR LIGHTING MODIFICATIONS	APR-2009
E MAX INC	2,310.00	923900	0001358IN	LABOR TO MARK UP AS BUILD LIGHTING DRAWINGS FOR ONE QUALITY BUILDING AS PER RINV #0001358IN	JUL-2009
E MAX INC	537.50	923900	0001396IN	PROFESSIONAL SERVICES TO ENTER ENERGY DATA INTO ENERGY STAR PORTFOLIO TO EXISTING FILES AND TO ADD INFORMATION FOR 14 ADDITIONAL FACILITIES AS PER PROPOSAL 0947-003. WORK TO BE COMPLETED WITHIN TWO WEEKS FROM DATE OF PO	AUG-2009
E MAX INC	1,890.00	923900	0001420IN	LABOR AND MATERIALS REQUIRED - ENERGY STAR DATA AS PER PROPOSAL 0947-009PI	OCT-2009
E MAX INC	1,421.01	921004	0001422IN	CHANGE ORDER - ADD TO PO 34832 - THIS IS FOR LEXINGTON METER CHANGE ORDER #2 - AS PER INV #0001422-IN - TO REPLACE ALL 105 LENS IN OFFICE AREA	OCT-2009
E MAX INC	1,550.00	923900	0001440IN	LABOR TO PERFORM ENERGY AUDIT AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE EARLINGTON PARKWAY STOREROOM FACILITY	FEB-2010
E MAX INC	1,430.00	923900	0001440IN	LABOR TO PERFORM ENERGY AUDIT AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE MIDDLESBORO OFFICES FACILITY	FEB-2010
E MAX INC	1,240.00	923900	0001440IN	LABOR TO PERFORM ENERGY AUDIT AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE CAMPBELLSVILLE STOREROOM FACILITY	FEB-2010
E MAX INC	1,000.00	923900	0001440IN	LABOR TO PERFORM ENERGY AUDIT AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE LEXINGTON SUBSTATIONS AND RELAY DEPT FACILITY	FEB-2010
E MAX INC	250.00	923900	0001440IN	LABOR TO UPDATE EXISTING ENERGY AUDITS AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE PINEVILLE COMPLEX	FEB-2010
E MAX INC	250.00	923900	0001440IN	LABOR TO UPDATE EXISTING ENERGY AUDITS AND PROVIDE REPORTS AS PER PROPOSAL #0947-012 AT THE LEXINGTON OP CTR (STONE RD)	FEB-2010
E MAX INC	2,617.00	923900	0001442IN	INSTALLATION OF ENERGY EFFICIENT LIGHTING - PARIS STOREROOM OFFICE AREA AS PER INV #0001442-IN	DEC-2009
E MAX INC	11,279.00	921004	001568IN	corrected sales tax	SEP-2010
E ON NEW BUILD AND TECHNOLOGY GMBH	98,095.98	554100	85506871	EW BROWN CT6 SUPPORT	DEC-2010

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E SOURCE COMPANIES LLC	40,470.00	908005	1393	Business Energy Advisor Svc/ Technology Assessment Svc/ Efficiency & DR Programs Svc	APR-2010
E SOURCE COMPANIES LLC	42,550.00	908005	1688	E Source Inv # 1688 (Energy Business Intelligence)	MAR-2011
EAGLE BURGMANN INDUSTRIES LP	2,925.00	512005	90022557	LABOR TO REPAIR ONE F92432000-R,(02-HR321S1/300-G1-E1-SEALASSY-Q2Q2VMG),MECHANICAL SEAL,(KU# 3006724)	DEC-2010
EAPDIS LLC	290.50	921902	1390	EEI CCT Survey	JAN-2009
EAPDIS LLC	298.80	921902	1502	EAP Ad Hoc Survey	MAR-2009
EAPDIS LLC	343.00	923900	1590	EAP CTCCS Survey	OCT-2009
EAPDIS LLC	379.75	921902	1664	EAPDIS 2010 ETCCS Survey	JAN-2010
EAPDIS LLC	379.75	921902	1798	EAPDIS Salary Survey - invoice no. 1798	SEP-2010
EAPDIS LLC	220.50	921902	1837	EAP DIS Adhoc Salary Survey - invoice no. 1837	SEP-2010
EAPDIS LLC	392.00	921902	1869	EAPDIS partial payment for tech craft salary survey	JAN-2011
EARL FLOYD FORD #016072	247.36	512005	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
EARL FLOYD FORD MERCURY INC	922.50	512005	60139951	LABOR TO REPAIR TRUCK #2852	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	6,841.54	595100	EEC2462	oil spill cleanup at 8614 Leitchfield Road, Cecilia, KY	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	9,872.94	595100	EEC2463	oil spill cleanup at 78 Old Sonora Road, Hodgenville, KY	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	9,653.61	595100	EEC2551	inv # EEC-2551 for 630 N. Spaulding - Lebanon; ICE STORM work	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	2,908.86	595100	EEC2558	oil spill cleanup at 16875 Leitchfield Road, Cecilia, KY	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	6,361.16	595100	EEC2605	inv # EEC-2605 for 606 Montgomery - Etown; ICE STORM work	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	9,343.30	595100	EEC2684	inv # EEC-2684; 108 Clover Rd; oil spill cleanup from ice storm	JUN-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,620.00	594001	EEC3215	LABOR FOR OIL SPILL CLEANUP	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	4,254.75	594001	EEC3215	MATERIALS AND EQUIPMENT FOR OIL SPILL CLEANUP	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,040.00	594001	EEC5925	dispose of non-pcb oily debris	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	4,474.73	593002	EEC6064	project # 10-098 ER KU-Cave	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	4,471.28	598100	EEC6406	LABOR FOR OIL SPILL CLEANUP	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	1,760.00	598100	EEC6406	MATERIALS AND EQUIPMENT FOR OIL SPILL CLEANUP	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	2,400.00	908005	10129	Earthwell Invoice # 10129 - IT Automation Project Reprogram vs original design	DEC-2010
EARTHWELL ENERGY MANAGEMENT INC	15,990.00	908005	0903KU	Commercial Energy Audits	APR-2009
EARTHWELL ENERGY MANAGEMENT INC	11,575.00	908005	0904KU	Commercial Energy Audits	MAY-2009
EARTHWELL ENERGY MANAGEMENT INC	1,995.00	908005	0905KU	Commercial Energy Audits	JUL-2009
EARTHWELL ENERGY MANAGEMENT INC	6,250.00	908005	0905KUA	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	12,075.00	908005	0906KU	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	14,815.00	908005	0907KU	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	37,710.00	908005	0908KU	Commercial Energy Audits	SEP-2009
EARTHWELL ENERGY MANAGEMENT INC	46,630.00	908005	0909KU	Commercial Energy Audits	OCT-2009
EARTHWELL ENERGY MANAGEMENT INC	54,520.00	908005	1009KU	Commercial Energy Audits	DEC-2009
EARTHWELL ENERGY MANAGEMENT INC	23,650.00	908005	1010KU	Commercial Energy Audits	NOV-2010
EARTHWELL ENERGY MANAGEMENT INC	66,260.00	908005	1109KU	Commercial Energy Audits	DEC-2009
EARTHWELL ENERGY MANAGEMENT INC	46,940.00	908005	110KU	Commercial Energy Audits	FEB-2010
EARTHWELL ENERGY MANAGEMENT INC	16,735.00	908005	1110KU	Commercial Energy Audits	DEC-2010
EARTHWELL ENERGY MANAGEMENT INC	78,120.00	908005	1209KU	Commercial Energy Audits	JAN-2010
EARTHWELL ENERGY MANAGEMENT INC	55,945.00	908005	210KU	Commercial Energy Audits	MAR-2010
EARTHWELL ENERGY MANAGEMENT INC	81,675.00	908005	310KU	Commercial Energy Audits	APR-2010
EARTHWELL ENERGY MANAGEMENT INC	77,485.00	908005	410KU	Commercial Energy Audits	MAY-2010
EARTHWELL ENERGY MANAGEMENT INC	61,255.00	908005	510KU	Commercial Energy Audits	JUN-2010
EARTHWELL ENERGY MANAGEMENT INC	49,525.00	908005	610KU	Commercial Energy Audits	JUL-2010
EARTHWELL ENERGY MANAGEMENT INC	39,290.00	908005	710KU	Commercial Energy Audits	AUG-2010

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EARTHWELL ENERGY MANAGEMENT INC	22,730.00	908005	810KU	Commercial Energy Audits	SEP-2010
EARTHWELL ENERGY MANAGEMENT INC	31,630.00	908005	910KU	Commercial Energy Audits	OCT-2010
EARTHWELL ENERGY MANAGEMENT INC	35,955.00	908005	J703-0110-0311 Adjustment USD	Earthwell	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	28,885.00	908005	LGCOMMA-01-2011-KU	Commercial Energy Audits	FEB-2011
EARTHWELL ENERGY MANAGEMENT INC	47,020.00	908005	LGCOMMA-02-2011-KU	Commercial Energy Audits	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	18,900.00	908005	LGCOMMA121010KU	Commercial Energy Audits	JAN-2011
EAST & WESTBROOK CONSTRUCTION CO INC	2,325.00	595100	20960	corrected sales taxes gmt	DEC-2010
EAST KENTUCKY POWER COOPERATIVE INC	855.67	566100	036667	pay invoice 036667	DEC-2009
EAST KENTUCKY POWER COOPERATIVE INC	1,883.72	566100	036811	pay invoice 036811	FEB-2010
EAST KENTUCKY POWER COOPERATIVE INC	330.72	566100	036917	pay invoice 036917	APR-2010
EAST KENTUCKY POWER COOPERATIVE INC	2,391.32	566100	037030	pay invoice 037030	JUL-2010
EASTERN INDUSTRIAL SUPPLIES INC	195,609.10	513100	EASTER060509	PROFESSIONAL SERVICES	JUN-2009
EATON CORP	1,900.00	513100	28848098	ONSITE TESTING OF THREE AM150C VACUUM BREAKERS	JUL-2009
EATON CORP	6,104.00	513100	29150453	EVALUATE/TEST/REPAIR ONE AM-150U-VR MEDIUM VOLTAGE VACUUM BREAKER FROM BR1	AUG-2009
EATON CORP	6,480.00	513100	29553041	ONSITE TESTING OF 35 AM150C VACUUM BREAKERS	NOV-2009
EATON CORP	980.00	513100	29553041	ONSITE TESTING OF 7 ADDITIONAL BREAKERS (7@140.00/EA)	NOV-2009
EATON CORP	3,069.00	513100	29925956	REPAIR AM-150U-VR MEDIUM VOLTAGE VACUUM	JAN-2010
EATON CORP	1,800.00	513100	29925956	EVALUATE/TEST/REPAIR ONE AM-150U-VR MEDIUM VOLTAGE VACUUM BREAKER FROM BR1, SERIAL #070700971	JAN-2010
EATON CORP	3,889.00	513100	30495002	EVALUATE/TEST/REPAIR ONE AM-150U-VR MEDIUM VOLTAGE VACUUM BREAKER FROM BR1, SERIAL #04098859, BROWN #27	APR-2010
EATON CORP	10,020.00	513100	31687599	EVALUATE/TEST/REPAIR ONE 1200 VCW MEDIUM VOLTAGE VACUUM BREAKER FROM BR3, SERIAL #05113546	OCT-2010
EATON CORP	10,157.00	512100	31738155	INSPECT AND TEST MEDIUM VOLTAGE BREAKERS	NOV-2010
EATON CORP	600.00	512100	31749809	REPAIR ADDER	NOV-2010
EATON CORP	1,068.00	513100	31815091	labor	JAN-2011
EATON CORP	957.80	513100	31815091	living expense and travel	JAN-2011
EATON CORP	10.80	513100	31815091	Harness, REL DR-PWR BD FE8-18K	JAN-2011
EATON CORP	1,632.00	512100	31836777	1200A FINGER CLUSTER	NOV-2010
EATON CORP	985.80	513100	31840955	living expense and travel	JAN-2011
EATON CORP	534.00	513100	31840955	labor	JAN-2011
EATON CORP	695.00	513100	31840957	Flat rate labor	JAN-2011
EATON CORP	10.80	513100	31840957	Harness, REL DR-PWR BD FE8-18K	JAN-2011
EATON CORP	985.80	513100	32081000	Travel expense	JAN-2011
EATON CORP	623.00	513100	32081000	Labor	JAN-2011
EATON CORP	188.64	513100	32081000	Fan, 70 CFM 230VAC	JAN-2011
EATON CORP	739.00	921004	32571441	CORRECT SALES TAX GMT	MAR-2011
EATON ELECTRICAL INC	7,525.00	513100	28171015	PROTECTIVE RELAY TESTING AND CALIBRATION FOR BR2 MEDIUM VOLTAGE SWITCHGEAR PER PROPOSAL . NEG NO LVK10812320-1	MAR-2009
ECO ELECTRIC LLC	1,112.90	566100	032	clean & seal existing brick wall	OCT-2009
ECO ELECTRIC LLC	1,976.00	566100	032	Clean & Seal Existing Brick Wall	OCT-2009
ECO ELECTRIC LLC	2,538.35	566100	032	clean & seal existing brick wall	OCT-2009
ECO ELECTRIC LLC	3,024.00	566100	032	Clean & Seal Existing Brick Wall	OCT-2009
ECO ELECTRIC LLC	329.40	588900	035	EOC University Room Card Reader - labor	OCT-2009

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ECO ELECTRIC LLC	660.41	921903	0923	SERVICE CALL - PUSH TO EXIT BUTTON (RELOCATED) AS PER INV #0923	SEP-2009
ECO SERVICES LLC	5,089.72	921004	051	CHANGE ORDER -EARLINGTON BUSINESS OFFICE REMODEL ELECTRICAL WIRING (INV #051)	DEC-2009
ECO SERVICES LLC	218.00	500900	064	3RD FLOOR RENOVATION RELOCATE POWER FOR WORK STATIONS. INVOICE #064	DEC-2009
ECO SERVICES LLC	7,238.50	935403	066	REAR DOOR REPLACEMENT. INVOICE #066	DEC-2009
ECO SERVICES LLC	1,234.10	921004	070	LABOR AND EQUIP TO REPAIR / REPLACE LIGHTING - INVOICE 070	JAN-2010
ECO SERVICES LLC	2,244.00	923900	071	TC&D UPS FEEDERS TO WORK STATIONS AS PER INV 071	JAN-2010
ECO SERVICES LLC	6,538.00	923100	075	REPAIRS - ADA DOORS/EQUIPMENT AS PER INV 075	JAN-2010
ECO SERVICES LLC	2,180.00	923100	077	PENNINGTON GAP ADA DOOR AS PER INV 077	JAN-2010
ECO SERVICES LLC	1,000.00	923100	077	PENNINGTON GAP ADA DOOR AS PER INV 077	JAN-2010
ECO SERVICES LLC	712.50	923100	088	DOOR REPAIR AND VIDEO REPAIR AS PER INV 089	JAN-2010
ECO SERVICES LLC	282.40	923100	088	DOOR REPAIR AND VIDEO REPAIR AS PER INV 089	JAN-2010
ECO SERVICES LLC	2,632.20	923100	090	EARLINGTON ADA DOOR AS PER INV 090	JAN-2010
ECO SERVICES LLC	1,188.00	923100	090	EARLINGTON ADA DOOR AS PER INV 090	JAN-2010
ECO SERVICES LLC	40,256.57	593002	095	INVOICE NO. 095 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ECO SERVICES LLC	8,050.90	593002	095	INVOICE NO. 095 - STORM RESTORATION WORK - PINEVILLE, KY	MAR-2010
ECO SERVICES LLC	3,096.66	593003	095	INVOICE NO. 095 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ECO SERVICES LLC	3,096.65	593001	095	INVOICE NO. 095 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
ECO SERVICES LLC	619.30	593001	095	INVOICE NO. 095 - STORM RESTORATION WORK - PINEVILLE, KY	MAR-2010
ECO SERVICES LLC	619.30	593003	095	INVOICE NO. 095 - STORM RESTORATION WORK - PINEVILLE, KY	MAR-2010
ECO SERVICES LLC	620.21	921003	10003	Work performed on security systems	JUL-2010
ECO SERVICES LLC	1,349.55	921003	10004	Work performed on security systems	JUL-2010
ECO SERVICES LLC	300.00	935403	10009	INV #10009 DATED 4/18/2010-LABOR TO ADJUST GATE STRIKE AT DANVILLE BUS. OFFICE	MAY-2010
ECO SERVICES LLC	65.00	935403	10009	INV #10009 DATED 4/18/2010-LABOR TO ADJUST GATE STRIKE AT DANVILLE BUS. OFFICE	MAY-2010
ECO SERVICES LLC	284.16	921003	10016	Parts to repair Fence motion detectors & motion detectors	MAY-2010
ECO SERVICES LLC	59.26	921003	10021	Parts to repair Fence motion detectors & motion detectors	MAY-2010
ECO SERVICES LLC	124.21	921003	10034	Parts to repair Fence motion detectors & motion detectors	MAY-2010
ECO SERVICES LLC	254.02	921003	10035	Labor for work on security systems	JUN-2010
ECO SERVICES LLC	584.93	921003	10055	Work performed on security systems	JUL-2010
ECO SERVICES LLC	90.64	921003	10058	Parts to repair Fence motion detectors & motion detectors	MAY-2010
ECO SERVICES LLC	2,067.20	921004	10059	INV #10059 - LABOR TO PULL LAN DROPS,HAND WALL MOUNT DISPLAY AND REWIRE VIDEO RACK AT THE FRANKFORT, SHELBY ST. LOCATION	MAY-2010
ECO SERVICES LLC	153.69	903003	10060	OPENINGS FOR CABLES AT TELLER STATIONS. INVOICE 10060	MAY-2010

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ECO SERVICES LLC	127.01	921003	10070	Labor for work on security systems	JUN-2010
ECO SERVICES LLC	1,676.99	921903	10071	Beech Grove: additional labor for shelter maintenance.	SEP-2010
ECO SERVICES LLC	47.15	921003	10085	Labor for work on security systems	JUN-2010
ECO SERVICES LLC	29.66	921003	10086	Labor for work on security systems	JUN-2010
ECO SERVICES LLC	47.15	921003	10087	Labor for work on security systems	JUN-2010
ECO SERVICES LLC	2,195.20	923900	10088	CIRCUITRY RELOCATION TO NEW PANEL AND SURGE PROTECTION TO NEW FEEDS AND GATE CIRCUITS. INVOICE 10088	JUN-2010
ECO SERVICES LLC	678.88	923900	10088	CIRCUITRY RELOCATION TO NEW PANEL AND SURGE PROTECTION TO NEW FEEDS AND GATE CIRCUITS. INVOICE 10088	JUN-2010
ECO SERVICES LLC	149.10	921003	10095	Work performed on security systems	JUL-2010
ECO SERVICES LLC	414.69	921003	10098	Work performed on security systems	JUL-2010
ECO SERVICES LLC	6,280.56	921003	10103	LABOR AND MATERIALS TO RUN POWER TO NEW EQUIPMENT IN BOC XEROX ROOM AND COMPLETE ADDITIONAL WORK AS REQUIRED PER QUOTE 10103 ADD (AS PER INV #10103 DATED 7/9/2010)	AUG-2010
ECO SERVICES LLC	1,052.38	921003	10103	LABOR AND MATERIALS TO RUN POWER TO NEW EQUIPMENT IN BOC XEROX ROOM AND COMPLETE ADDITIONAL WORK AS REQUIRED PER QUOTE 10103 ADD (AS PER INV #10103 DATED 7/9/2010)	AUG-2010
ECO SERVICES LLC	92.22	921003	10112	repair work for security systems	SEP-2010
ECO SERVICES LLC	506.40	921003	10125	repair work for security systems	SEP-2010
ECO SERVICES LLC	223.29	921003	10126	Work on Security systems	DEC-2010
ECO SERVICES LLC	148.85	921003	10127	Work on Security systems	DEC-2010
ECO SERVICES LLC	1,743.50	903930	10128	ONE QUALITY 4TH FL-RUN POWER, LAN/VOICE FOR 3 NEW WORKSTATIONS FOR DAVID DANIELS AREA AS PER INVOICE #10128 DATED 10/8/2010	OCT-2010
ECO SERVICES LLC	312.53	921003	10129	repair work for security systems	SEP-2010
ECO SERVICES LLC	13,204.50	921004	10133	NORTON STOREROOM - SEWER REPAIRS AS PER INV #10133 DATED 9/29/2010	OCT-2010
ECO SERVICES LLC	11,583.28	921004	10133	NORTON STOREROOM - SEWER REPAIRS AS PER INV #10133 DATED 9/29/2010	OCT-2010
ECO SERVICES LLC	207.10	921003	10137	Eco Electric changing out panel batteries at LG&E Center and trouble shooting at 1 Quality	NOV-2010
ECO SERVICES LLC	1,184.40	923900	10139	SIMPSONVILLE - CONSTRUCTION CYBER SECURITY PARTITION AS PER QUOTE 10139	SEP-2010
ECO SERVICES LLC	182.00	923900	10139	SIMPSONVILLE - CONSTRUCTION CYBER SECURITY PARTITION AS PER QUOTE 10139	SEP-2010
ECO SERVICES LLC	65.00	921003	10152	Eco Electric changing out panel batteries at LG&E Center and trouble shooting at 1 Quality	NOV-2010
ECO SERVICES LLC	755.29	921003	10154	Work on Security systems	DEC-2010
ECO SERVICES LLC	1,586.92	566900	10161	Install card readers at Simpsonville, move camera	JAN-2011
ECO SERVICES LLC	535.00	921003	10162	Pay Invoice's for work on security systems	MAR-2011
ECO SERVICES LLC	339.05	921003	10171	Work on Security systems	DEC-2010
ECO SERVICES LLC	299.50	921003	10172	Invoice 10172 for Eco Electric trip to Earlington to replace MSG and work on forced door issues	DEC-2010
ECO SERVICES LLC	118.53	921003	10177	Work on Security systems	DEC-2010
ECO SERVICES LLC	345.00	935403	10181	ECO SERVICES-SHELBYVILLE BUS OFFICE - ELECTRICAL REPAIRS - INV #10181 DATED 1/31/2011	FEB-2011
ECO SERVICES LLC	275.00	921003	11001	Pay Invoice's for work on security systems	MAR-2011

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ECO SERVICES LLC	592.48	921004	11004	ECO SERVICES - DIX DAM SERVICE CALL TO REPAIR A 150A CIRCUIT BREAKER AS PER INV #11004 DATED 2/2/2011	FEB-2011
ECO SERVICES LLC	235.20	921004	11004	ECO SERVICES - DIX DAM SERVICE CALL TO REPAIR A 150A CIRCUIT BREAKER AS PER INV #11004 DATED 2/2/2011	FEB-2011
ECO SERVICES LLC	977.50	921003	11009	Pay Invoice's for work on security systems	MAR-2011
ECO SERVICES LLC	419.85	923900	11020	ECO SERVICES LLC-REPAIR LIGHTING / REPLACE LAMPS AS REQUIRED AT THE SIMPSONVILLE TC&D PARKING LOT AS PER INV 11020 DATED 2/25/2011	MAR-2011
ECO SERVICES LLC	136.08	923900	11020	ECO SERVICES LLC-REPAIR LIGHTING / REPLACE LAMPS AS REQUIRED AT THE SIMPSONVILLE TC&D PARKING LOT AS PER INV 11020 DATED 2/25/2011	MAR-2011
ECO SERVICES LLC	505.00	921003	11021	Pay Invoice's for work on security systems	MAR-2011
ECO SERVICES LLC	943.20	935403	11031	ECO SERVICES-MORGANFIELD BUSINESS OFFICE - SERVICE CALL TO REPAIR ADA DOOR INV #11031 DATED 3/4/2011	MAR-2011
ECO SERVICES LLC	670.99	921004	101611	SIMPSONVILLE-INSTALL SECURITY WALL ABOVE CYBER AREA IN HALLWAY @ TC&D SIMPSONVILLE AS PART OF CYBER MOD PROJECT (INV #101611)	DEC-2010
ECO SERVICES LLC	677.58	566900	10161X	Install card readers at Simpsonville, move camera	DEC-2010
ECO SERVICES LLC	2,000.00	513100	J701-0110-0311	ECO Services LLC	MAR-2011
EDISON ELECTRIC INSTITUTE	2,805.00	556900	71917	Edison Electric Institute Invoice #71917 for Regulated Trading's portion of an updated System Operator/Power Dispatcher (SO/PD) selection test system. (ET-SO/PD Project)	AUG-2010
EDISON ELECTRIC INSTITUTE	7,500.00	573100	77352	EEL Invoice # 77352 - Spare Transformer Equipment Program	FEB-2011
EDM INTERNATIONAL INC	11,500.00	571100	0000001	pay invoice 1	MAY-2009
EIGHTY ONE ELECTRIC INC	330.00	512100	EIGHT013111	Labor to complete machine work	JAN-2011
EIGHTY ONE ELECTRIC INC	300.00	512100	EIGHT013111	Labor necessary to complete repairs to Baldor 5-2 Duplex Blower Motor	JAN-2011
EIGHTY ONE ELECTRIC INC	109.25	512100	EIGHT013111	Bearings, sleeves & misc. material necessary to complete repairs to Baldor 5-2 Duplex Blower Motor	JAN-2011
EIGHTY ONE ELECTRIC INC	400.00	512100	EIGHT021111	Labor necessary to repair 4-1 misc. drain pump motor (dismantled, clean parts, assembled, tested, and painted)	FEB-2011
EIGHTY ONE ELECTRIC INC	89.25	512100	EIGHT021111	Material necessary to repair 4-1 misc. drain pump motor (new bearings)	FEB-2011
EIGHTY ONE ELECTRIC INC	300.00	511100	EIGHT052010	Dismantle & check Crusher House Sump Pump - beyond repair	JUL-2010
ELECTRIC ENERGY INC	591.15	935391	911401	Labor for installation of copper and fiber optic cable at Joppa.	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,180.00	570100	5988	Inv 5988 Trans mtce	JUN-2009
ELECTRIC TECHNOLOGIES INC	12.00	592100	6019	Inv 6019 oil analysis	JUN-2009
ELECTRIC TECHNOLOGIES INC	32,912.75	513100	6042	PAYMENT OF INVOICE #6042-ELECTRICALLY TEST MISC. TRANSFORMERS AT GHENT	MAR-2009
ELECTRIC TECHNOLOGIES INC	5,138.26	590100	6043	INVOICE 6043 - ICE STORM RESTORATION WORK	MAR-2009
ELECTRIC TECHNOLOGIES INC	5,225.05	580100	6045	INVOICE 6045 - ICE STORM RESTORATION WORK	MAR-2009
ELECTRIC TECHNOLOGIES INC	2,122.57	593002	6060	INVOICE 6060 - ICE STORM RESTORATION WORK	APR-2009

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ELECTRIC TECHNOLOGIES INC	4,338.67	580100	6062	INVOICE 6062 - ICE STORM RESTORATION WORK	MAR-2009
ELECTRIC TECHNOLOGIES INC	4,576.52	590100	6063	INVOICE 6063 - ICE STORM RESTORATION WORK	MAR-2009
ELECTRIC TECHNOLOGIES INC	7,284.48	595100	6066	INVOICE 6066 - ICE STORM RESTORATION WORK	MAR-2009
ELECTRIC TECHNOLOGIES INC	4,602.95	593002	6087	INVOICE 6087 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	16,303.20	595100	6088	INVOICE 6088 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	3,502.90	595100	6095	INVOICE 6095 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	7,281.13	595100	6096	INVOICE 6096 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	15,743.29	595100	6104	INVOICE 6104 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	6,181.60	595100	6108	INVOICE 6108 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	3,715.88	595100	6124	INVOICE 6124 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	14,762.14	595100	6125	INVOICE 6125 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	7,933.55	595100	6126	INVOICE 6126 - ICE STORM RESTORATION WORK	APR-2009
ELECTRIC TECHNOLOGIES INC	157.00	570100	6168	Inv 6168 dga analysis	JUN-2009
ELECTRIC TECHNOLOGIES INC	1,402.00	513100	6190	Equipment, etc. necessary to calibrate bus overcurrent relays - U3 & U4 aux. gear	MAY-2009
ELECTRIC TECHNOLOGIES INC	2,358.01	513100	6190	Labor to calibrate bus overcurrent relays on U3 and U4 aux gear	MAY-2009
ELECTRIC TECHNOLOGIES INC	5,100.00	513100	6196	ELECTRICAL TEST GHENT 2 GSU TRANSFORMER	MAY-2009
ELECTRIC TECHNOLOGIES INC	1,935.74	513100	6196	MATERIAL ELECTRICAL TEST GHENT 2 GSU TRANSFORMER	MAY-2009
ELECTRIC TECHNOLOGIES INC	8,593.36	513100	6197	DEGAS, INSPECT AND TEST 2A AUX. TRANSFORMER	MAY-2009
ELECTRIC TECHNOLOGIES INC	15,102.59	513100	6197	DEGAS, INSPECT AND TEST 2A AUX. TRANSFORMER	MAY-2009
ELECTRIC TECHNOLOGIES INC	579.77	595100	6218	Inv 6218 Ice strm spill	JUN-2009
ELECTRIC TECHNOLOGIES INC	1,834.57	595100	6229	Inv 6229 Ice strm spill	JUN-2009
ELECTRIC TECHNOLOGIES INC	911.89	595100	6237	Inv 6237 Ice strm spill	JUN-2009
ELECTRIC TECHNOLOGIES INC	43.00	592100	6311	6311 pcb analysis	SEP-2009
ELECTRIC TECHNOLOGIES INC	57.00	573100	6366	6366 - pcb analysis	SEP-2009
ELECTRIC TECHNOLOGIES INC	396.00	513100	6370	Labor necessary to test several relays - U3 440 switchgear	AUG-2009
ELECTRIC TECHNOLOGIES INC	86.00	513100	6370	Relay test set	AUG-2009
ELECTRIC TECHNOLOGIES INC	160.00	513100	6370	Service truck with tools	AUG-2009
ELECTRIC TECHNOLOGIES INC	1,146.50	595100	6372	Labor and equipment used to clean up oil spill in storm	SEP-2009
ELECTRIC TECHNOLOGIES INC	1,901.64	513100	6376	EQUIPMENT/MATERIAL TO TEST TRANSFORMERS AT GHENT	AUG-2009
ELECTRIC TECHNOLOGIES INC	4,985.50	513100	6376	LABOR TO TEST TRANSFORMERS AT GHENT	AUG-2009
ELECTRIC TECHNOLOGIES INC	1,383.25	570100	6433	6433 - transmission subs	OCT-2009
ELECTRIC TECHNOLOGIES INC	4,165.50	582100	6434	6434 distribution subs	OCT-2009
ELECTRIC TECHNOLOGIES INC	57.00	583001	6472	Contract labor	DEC-2009
ELECTRIC TECHNOLOGIES INC	7,759.50	511100	6518	Supplemental labor	JAN-2010
ELECTRIC TECHNOLOGIES INC	6,601.80	562100	6666	Inv 6666	JUN-2010

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ELECTRIC TECHNOLOGIES INC	6,075.25	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	3,310.37	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	2,904.42	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	2,448.16	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	2,269.30	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	890.24	562100	6666	Inv 6666	JUN-2010
ELECTRIC TECHNOLOGIES INC	3,351.40	593002	6668	Contract labor and equipment	MAY-2010
ELECTRIC TECHNOLOGIES INC	1,640.50	593002	6668	Contract labor and equipment	MAY-2010
ELECTRIC TECHNOLOGIES INC	1,776.22	595100	6687	labor and equipment to clean up oil spill	JUN-2010
ELECTRIC TECHNOLOGIES INC	1,533.08	595100	6687	labor and equipment for oil spill cleanup	JUN-2010
ELECTRIC TECHNOLOGIES INC	10,709.10	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	5,406.44	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	5,170.16	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	4,429.32	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	3,215.59	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	3,189.49	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	3,103.95	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	667.68	562100	6702	Inv 6702 trans brkr mtce	JUN-2010
ELECTRIC TECHNOLOGIES INC	19.00	592100	6709	Inv 6709 dist	JUL-2010
ELECTRIC TECHNOLOGIES INC	3,575.53	513100	6717	Labor to re-gasket high side bushings of U4 Aux transformer and replace top lid w/relief valve -- 05/10/10, 05/26/10 & 05/27/10	JUN-2010
ELECTRIC TECHNOLOGIES INC	2,352.38	513100	6717	Materials necessary to replace pressure relief device & regasket a high side bushing on Unit #4 Aux. Transformer	JUN-2010
ELECTRIC TECHNOLOGIES INC	10,874.67	562100	6735	trans brkr mtce june inv 6735	AUG-2010
ELECTRIC TECHNOLOGIES INC	8,902.40	562100	6735	trans brkr mtce june inv 6735	AUG-2010
ELECTRIC TECHNOLOGIES INC	1,732.05	570100	6756	trans infrared inv 6756	AUG-2010
ELECTRIC TECHNOLOGIES INC	3,265.23	582100	6757	dist infrared inv 6757	AUG-2010
ELECTRIC TECHNOLOGIES INC	19.00	592100	6767	PCB sample inv 6767	AUG-2010
ELECTRIC TECHNOLOGIES INC	31.00	570100	6774	Trans xfmr oil test	AUG-2010
ELECTRIC TECHNOLOGIES INC	7,741.10	573100	6778	Electric Technologies Inc. Invoice # 6778 - Labor Charges	AUG-2010
ELECTRIC TECHNOLOGIES INC	3,197.09	562100	6778	Electric Technologies Inc. Invoice # 6778 - Labor Charges	AUG-2010
ELECTRIC TECHNOLOGIES INC	2,951.16	562100	6778	Electric Technologies Inc. Invoice # 6778 - Labor Charges	AUG-2010
ELECTRIC TECHNOLOGIES INC	2,670.72	562100	6778	Electric Technologies Inc. Invoice # 6778 - Labor Charges	AUG-2010
ELECTRIC TECHNOLOGIES INC	19.00	592100	6779	pcb analysis	AUG-2010
ELECTRIC TECHNOLOGIES INC	97.00	593002	6796	Contract labor and equipment	AUG-2010
ELECTRIC TECHNOLOGIES INC	6,011.64	562100	6840	transmission maint	OCT-2010
ELECTRIC TECHNOLOGIES INC	400.00	592100	6877	soil sample	OCT-2010
ELECTRIC TECHNOLOGIES INC	8,919.48	562100	6889	inv 6889	DEC-2010
ELECTRIC TECHNOLOGIES INC	8,555.68	562100	6889	inv 6889	DEC-2010
ELECTRIC TECHNOLOGIES INC	6,653.28	562100	6889	inv 6889	DEC-2010
ELECTRIC TECHNOLOGIES INC	3,617.96	562100	6889	inv 6889	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,116.11	562100	6890	inv 6890	DEC-2010
ELECTRIC TECHNOLOGIES INC	903.79	562100	6890	inv 6890	DEC-2010
ELECTRIC TECHNOLOGIES INC	30,753.01	562100	6891	Eti week of 9/27	NOV-2010
ELECTRIC TECHNOLOGIES INC	6,914.88	562100	6891	Eti week of 9/27	NOV-2010
ELECTRIC TECHNOLOGIES INC	7,531.11	562100	6892	eti week of 9/20	NOV-2010
ELECTRIC TECHNOLOGIES INC	1,751.58	562100	6892	eti week of 9/20	NOV-2010
ELECTRIC TECHNOLOGIES INC	7,113.12	562100	6928	inv 6928	DEC-2010
ELECTRIC TECHNOLOGIES INC	19.00	593002	6930	Contract labor and equipment	DEC-2010
ELECTRIC TECHNOLOGIES INC	19.00	593002	6933	Invoice for Lab analysis	MAR-2011

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ELECTRIC TECHNOLOGIES INC	6,214.12	562100	6941	inv 6941	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,668.19	562100	6941	inv 6941	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,667.48	562100	6941	inv 6941	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,408.63	562100	6941	inv 6941	DEC-2010
ELECTRIC TECHNOLOGIES INC	10,643.02	562100	6948	inv 6948	DEC-2010
ELECTRIC TECHNOLOGIES INC	2,939.76	562100	6948	inv 6948	DEC-2010
ELECTRIC TECHNOLOGIES INC	8,479.09	562100	6975	inv 6975	DEC-2010
ELECTRIC TECHNOLOGIES INC	3,998.40	562100	6975	inv 6975	DEC-2010
ELECTRIC TECHNOLOGIES INC	7,487.91	513100	6976	LABOR/EQUIPMENT TO REPLACE BUSHINGS ON 4C TRANSFORMER	NOV-2010
ELECTRIC TECHNOLOGIES INC	2,497.62	513100	6976	LABOR/EQUIPMENT TO REPLACE BUSHINGS ON 4C TRANSFORMER	NOV-2010
ELECTRIC TECHNOLOGIES INC	7,565.34	562100	6978	inv 6978	DEC-2010
ELECTRIC TECHNOLOGIES INC	6,014.88	562100	6978	inv 6978	DEC-2010
ELECTRIC TECHNOLOGIES INC	4,685.64	562100	6978	inv 6978	DEC-2010
ELECTRIC TECHNOLOGIES INC	3,646.24	573100	6992	inv 6992	DEC-2010
ELECTRIC TECHNOLOGIES INC	3,262.09	562100	6992	inv 6992	DEC-2010
ELECTRIC TECHNOLOGIES INC	2,828.86	562100	6992	inv 6992	DEC-2010
ELECTRIC TECHNOLOGIES INC	9,771.32	562100	6993	Inv 6993	DEC-2010
ELECTRIC TECHNOLOGIES INC	883.17	570100	7121	Inv 7121 Change out hoses on pump trl	MAR-2011
ELECTRIC TECHNOLOGIES INC	12,914.28	513100	7175	LABOR & EQUIPMENT TO STRAP AND UNSTRAP THE UNIT 1 GENERATOR	MAR-2011
ELECTRIC TECHNOLOGIES INC	2,018.60	513100	7175	LABOR & EQUIPMENT TO STRAP AND UNSTRAP THE UNIT 1 GENERATOR	MAR-2011
ELECTRICAL CONSTRUCTION MGMT INC	192.66	921903	5572	Holsclaw - Emergency electrician visit when generator starting running for no reason.	SEP-2010
ELECTRICAL CONSTRUCTION MGMT INC	150.13	935391	5651	ESC - replace side marker	OCT-2010
ELIZABETHTOWN LAUN #168838	75.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
ELIZABETHTOWN LAUN #168838	75.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ELIZABETHTOWN LAUN #201229	1,683.75	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
ELIZABETHTOWN LAUN #434531	60.00	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ELIZABETHTOWN LAUN #805014	75.00	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
ELLIOTT, ARTHUR	101.50	512017	AE9309	ELECTRICAL INSPECTION AT THE AUXILLARY ASH POND	SEP-2009
ELONG INTERNATIONAL INC	125,280.00	908005	EON070709	13 watt spiral 2700K 120V CFL Bulbs	AUG-2009
ELONG INTERNATIONAL USA INC	391,716.00	908005	EON060810	CFL bulb direct purchase - Energy Efficiency	JUL-2010
ELONG INTERNATIONAL USA INC	376,315.20	908005	EON081810	CFL 18 watt mini spiral 2700 k 120v Box 4pk	NOV-2010
ELONG INTERNATIONAL USA INC	440.00	908005	LGE47608	1000 corrugated shipping cartons designed to hold 4-13W/60W equivalent CFLs with approx. carton dimension of 21.7 cm (length) x 15.5 cm (depth) x 6.2 cm (height). Materials and shipping expense are not to exceed \$1,000.	DEC-2010
EMERGENCY DISASTER SERVICES	1,205,775.50	598100	EDS20091200771	INVOICE NO. EDS2009-1200771 - ASSISTANCE DURING STORM RESTORATION WORK, NORTON, VA	MAR-2010
EMERGENCY DISASTER SERVICES	2,240,340.85	598100	EDS2009KUCENTRALCITY	PROFESSIONAL SERVICES	AUG-2009
EMERGENCY DISASTER SERVICES	336,151.35	598100	EDS2009KUCLINTON	PROFESSIONAL SERVICES	SEP-2009
EMERGENCY DISASTER SERVICES	821,601.12	598100	EDS2009KULEX	PROFESSIONAL SERVICES	AUG-2009
EMERGENCY DISASTER SERVICES	2,250,537.88	598100	EDS2009KUMADISONVILLE	PROFESSIONAL SERVICES	AUG-2009
EMERGENCY DISASTER SERVICES	83,735.24	598100	EDS2009MAYSVILLE	PROFESSIONAL SERVICES	AUG-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	6,879.38	566900	C152243	Service PM/Emergency for Liebert UPS/Battery/Bypass Switch for both UPS as per Quote Q01280280-01	AUG-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	7,013.16	566900	MI3378394	Service PM/Emergency for Liebert UPS/Battery/Bypass Switch for both UPS as per Quote Q01280280-01	JUN-2009

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EMERSON NETWORK POWER LIEBERT SRVCS INC	1,669.66	923900	MI3395303	MAINTENANCE OF LIEBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC, MBC, BATTERIES & STS/PDU UNITS; 100% PARTS, LABOR & TRAVEL; 24 HR EMERGENCY COVERAGE; 4 HR ON-SITE EMERGENCY RESPONSE; SCHEDULED PM DURING NORMAL BUSINESS HRS	JUL-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	8,904.87	921004	MI3395303	MAINTENANCE OF LIEBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC, MBC, BATTERIES & STS/PDU UNITS; 100% PARTS, LABOR & TRAVEL; 24 HR EMERGENCY COVERAGE; 4 HR ON-SITE EMERGENCY RESPONSE; SCHEDULED PM DURING NORMAL BUSINESS HRS	JUL-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	250.34	923900	MI3413711	MAINTENANCE OF LIEBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC, MBC, BATTERIES & STS/PDU UNITS; 100% PARTS, LABOR & TRAVEL; 24 HR EMERGENCY COVERAGE; 4 HR ON-SITE EMERGENCY RESPONSE; SCHEDULED PM DURING NORMAL BUSINESS HRS	AUG-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	1,335.13	921004	MI3413711	MAINTENANCE OF LIEBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC, MBC, BATTERIES & STS/PDU UNITS; 100% PARTS, LABOR & TRAVEL; 24 HR EMERGENCY COVERAGE; 4 HR ON-SITE EMERGENCY RESPONSE; SCHEDULED PM DURING NORMAL BUSINESS HRS	AUG-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	27,696.00	923900	MI3476536	AS PER QUOTE Q01374463-01 (1/1/10-12/31/10) ESSENTIAL UPS & POWER EQPMT COVERAGE- 100% PARTS, LABOR & TRAVEL COVERAGE; 24 HR COVERAGE; 4 HR ON-SITE EMERGENCY RESPONSE GUARANTEE; SCHEDULED PMS; WORK PERFORMED BY LIEBERT TRAINED EMP TECH	DEC-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	584.46	566900	MI3562127	Service PM/Emergency for Liebert UPS/Battery/Bypass Switch for both UPS as per Quote Q01280280-01	JUN-2010
EMERSON NETWORK POWER LIEBERT SRVCS INC	13,122.00	566900	MI3592725	Service PM/Emergency for Liebert UPS/Battery/Bypass Switch as per Quote Q01451143-01	AUG-2010
EMERSON NETWORK POWER LIEBERT SRVCS INC	33,177.76	923900	MI3668091	corrected sales tax gmt	JAN-2011
EMERSON NETWORK POWER LIEBERT SRVCS INC	834.12	921004	SI3684341	CORRECT SALES TAX GMT	MAR-2011
EMERSON PROCESS MANAGEMENT LLLP	1,605.00	506100	30104634	Routine Service Work for the CSI Model 2120 Analyzer	MAY-2009
EMERSON PROCESS MANAGEMENT LLLP	148.46	506100	30104634	SALES TAX	MAY-2009
EMERSON PROCESS MANAGEMENT LLLP	1,545.00	514100	30127942	csi 82xx laser heads hardware support 134493	JAN-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	976.00	510100	9026440	FIELD ENGINEER	DEC-2009
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	5,800.00	512100	9027267	FIELD ENGINEER TO CONNECT THE EDS SERVER TO OSI PI SYSTEM USING OPC LINK	FEB-2010

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EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	2,682.76	512100	9028425	FIELD ENGINEER/SOFTWARE TO UPGRADE EXISTING UNIT 1 OPH TO REVISION 3.3, CREATE SQL CALL TO PERFORM HOURLY AVERAGES ON EXISTING POINTS IN OVATION SYSTEM AND TEST AND PROVE SQL WORKS AND DATA IS TRANSFERRED TO EXCEL SPREADSHEET (2 PTS)	MAY-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	2,339.00	512100	9029315	FIELD ENGINEER/EXPENSES FOR UPGRADING OPH FROM LEVEL 3.1 TO 3.3	JUN-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	28,752.47	512100	9030663	SURESERVICE (MC301) MANAGED MAINTENANCE PROGRAM ON GHENT DCS (YEAR 1)	NOV-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	10,151.02	512100	9030675	FIELD ENGINEER TO TUNE UNIT 1 DCS	OCT-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	9,345.00	513100	9030694	LABOR FOR U3 S.A.L. DATA LOGGER COMPUTER SYSTEM	OCT-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	244,395.96	512100	9031180	SURESERVICE (MC301) MANAGED MAINTENANCE PROGRAM ON GHENT DCS (YEAR 1)	NOV-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	1,915.00	512100	9031488	CONFIGURATION & TEST	DEC-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	1,501.50	512100	9031488	FIELD ENGINEERING	DEC-2010
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	192.50	512100	9031488	TRAVEL AND LIVING EXPENSES	DEC-2010
EMISSION MONITORING INC	7,000.00	506109	491170	GHENT GENERATING STATION SAM WHITE PAPER	JUL-2010
EN ENGINEERING LLC	9,600.00	553100	0027806	ASSESSMENT - TRANSMISSION LINE - CT SITE	DEC-2010
EN ENGINEERING LLC	1.50	553100	0027806	DEVELOP MAINTENANCE PLAN	DEC-2010
EN ENGINEERING LLC	11,998.50	553100	0027924	DEVELOP MAINTENANCE PLAN	DEC-2010
EN ENGINEERING LLC	7,680.00	553100	0027924	ASSESSMENT - TRANSMISSION LINE - CT SITE	DEC-2010
EN ENGINEERING LLC	1,920.00	553100	0028168	ASSESSMENT - TRANSMISSION LINE - CT SITE	FEB-2011
ENERGY CENTRAL/CYBERTE #650964	85.26	500900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
Energy Delivery Budgeting	9,288.32	935488	J706-0020-0311 Adjustment USD	Contract Labor - Sidhur Patta	MAR-2011
Energy Delivery Budgeting	7,762.13	923900	J706-0020-0311 Adjustment USD	Contract Labor - Krishna Nerusu	MAR-2011
Energy Delivery Budgeting	6,316.06	935488	J706-0020-0311 Adjustment USD	Contract Labor - Mallika Surthij	MAR-2011
Energy Delivery Budgeting	5,936.45	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ashwani Mittal	MAR-2011
Energy Delivery Budgeting	3,196.17	935488	J706-0020-0311 Adjustment USD	Contract Labor - Jeff Tevlin	MAR-2011
Energy Delivery Budgeting	2,922.21	935488	J706-0020-0311 Adjustment USD	Contract Labor - Peter Isgrigg	MAR-2011
Energy Delivery Budgeting	2,739.58	935488	J706-0020-0311 Adjustment USD	Contract Labor - Mark Hammond	MAR-2011
Energy Delivery Budgeting	2,544.19	935488	J706-0020-0311 Adjustment USD	Contract Labor - Venu Eligeti	MAR-2011
Energy Delivery Budgeting	2,445.77	935488	J706-0020-0311 Adjustment USD	Contract Labor - Steve Menteer	MAR-2011
Energy Delivery Budgeting	2,423.04	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ravi Arusam	MAR-2011
Energy Delivery Budgeting	2,397.13	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ryan Bush/Sharon Johns	MAR-2011
Energy Delivery Budgeting	2,183.72	935488	J706-0020-0311 Adjustment USD	Contract Labor - Rod Abraham	MAR-2011
Energy Delivery Budgeting	2,144.02	935488	J706-0020-0311 Adjustment USD	Contract Labor - Frank Hoskins	MAR-2011
Energy Delivery Budgeting	884.41	923900	J706-0020-0311 Adjustment USD	Contract Labor - Jeff Mann	MAR-2011
ENERGY MANAGEMENT AND SERVICES CO	1,553.75	554100	4843	ANALYZE DAM SURVEY DATA FOR PIPE BENDING STRESS	FEB-2009
ENERGY MANAGEMENT AND SERVICES CO	3,080.75	553100	5123	FIELD TESTING OF CATHODIC PROTECTION SYSTEM	JUN-2009
ENERGY MANAGEMENT AND SERVICES CO	721.00	553100	5192	FIELD TESTING OF CATHODIC PROTECTION SYSTEM	JUN-2009
ENERGY MANAGEMENT AND SERVICES CO	1,219.25	553100	5382	SYSTEM OPERATION AND MAINTENANCE AUDIT	JUL-2009
ENERGY MANAGEMENT AND SERVICES CO	2,940.50	553100	5409	SYSTEM OPERATION AND MAINTENANCE AUDIT	JUL-2009
ENERGY MANAGEMENT AND SERVICES CO	1,408.00	553100	5438	SYSTEM OPERATION AND MAINTENANCE AUDIT	AUG-2009
ENERGY MANAGEMENT AND SERVICES CO	182.50	553100	5570	SYSTEM OPERATION AND MAINTENANCE AUDIT	SEP-2009
ENERGY MANAGEMENT AND SERVICES CO	113.00	553100	5689	SYSTEM OPERATION AND MAINTENANCE AUDIT	OCT-2009
ENERGY MANAGEMENT AND SERVICES CO	1,564.00	553100	5820	COMPLETE CLOSE INTERVAL SURVEY - 10 DAYS ESTIMATE, \$3K PER DAY	NOV-2009

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ENERGY MANAGEMENT AND SERVICES CO	17,292.44	553100	5915	COMPLETE CLOSE INTERVAL SURVEY - 10 DAYS ESTIMATE, \$3K PER DAY	NOV-2009
ENERGY MANAGEMENT AND SERVICES CO	5,743.21	553100	6020	COMPLETE CLOSE INTERVAL SURVEY - 10 DAYS ESTIMATE, \$3K PER DAY	DEC-2009
ENERGY MANAGEMENT AND SERVICES CO	1,142.50	554100	6107	ANALYZE DAM SURVEY DATA FOR PIPE BENDING STRESS TWICE PER YEAR	FEB-2010
ENERGY MANAGEMENT AND SERVICES CO	550.50	553100	6529	COMPLETE CLOSE INTERVAL SURVEY - 10 DAYS ESTIMATE, \$3K PER DAY	APR-2010
ENERGY MANAGEMENT AND SERVICES CO	1,598.75	554100	7119	ANALYZE DAM SURVEY DATA FOR PIPE BENDING STRESS TWICE PER YEAR	SEP-2010
ENERGY MANAGEMENT AND SERVICES CO	556.00	553100	7140	UPDATE GAS PIPELINE OM&E PROCEDURES (NOT TO EXCEED 12000)	OCT-2010
ENERGY MANAGEMENT AND SERVICES CO	530.00	553100	7273	UPDATE GAS PIPELINE OM&E PROCEDURES (NOT TO EXCEED 12000)	OCT-2010
ENERGY MANAGEMENT AND SERVICES CO	2,034.00	553100	7337	UPDATE GAS PIPELINE OM&E PROCEDURES (NOT TO EXCEED 12000)	NOV-2010
ENERGY MANAGEMENT AND SERVICES CO	3,503.00	553100	7430	UPDATE GAS PIPELINE OM&E PROCEDURES (NOT TO EXCEED 12000)	DEC-2010
ENERGY MANAGEMENT AND SERVICES CO	3,715.50	553100	7527	UPDATE GAS PIPELINE OM&E PROCEDURES (NOT TO EXCEED 12000)	JAN-2011
ENERGY MANAGEMENT AND SERVICES CO	924.00	554100	7661	PERFORM ANALYSIS SPRING/FALL	MAR-2011
ENGINEERED PUMP SERVICES INC	14,840.00	512017	44373	LABOR TO ASSEMBLE B-J 10X12X15 DSJH ASH PUMP	JAN-2009
ENGINEERED PUMP SERVICES INC	49,240.00	513100	44383	LABOR TO REBUILD UNIT 4 A-C 84X54WMCC CIRCULATING WATER PUMP	FEB-2009
ENGINEERED PUMP SERVICES INC	43,268.00	513100	44454	LABOR TO INSPECT/REPAIR ALLIS CHALMERS 96 X 60 WMCC PUMP AS PER QUOTE# 64235-REV 1B	APR-2009
ENGINEERED PUMP SERVICES INC	3,661.55	513100	44599	LABOR FOR UNIT 4-1 IMPELLER WELD REPAIR	OCT-2009
ENGINEERED PUMP SERVICES INC	615.00	513100	44599	MATERIAL FOR UNIT 4-1 IMPELLER WELD REPAIR	OCT-2009
ENGINEERED PUMP SERVICES INC	1,485.00	512017	44607	DISASSEMBLY, CLEANING, AND INSPECTION OF 2-2 ASH SLUICE PUMP	NOV-2009
ENGINEERED PUMP SERVICES INC	5,335.00	513100	44610	DISASSEMBLY/CLEAN/INSPECTION OF 3-1 ALLIS CHALMERS 84X54WMCC CIRCULATING WATER PUMP	NOV-2009
ENGINEERED PUMP SERVICES INC	11,010.91	513100	44625	FIELD ENGINEER TO MEASURE AND PREPARE DRAWINGS OF LPSW PUMPS	DEC-2009
ENGINEERED PUMP SERVICES INC	46,080.00	513100	44631	LABOR TO REPAIR 3-1 CWP AC 84X54WMCC PER QUOT E#53919-Q1 DATED 11/10/09	DEC-2009
ENGINEERED PUMP SERVICES INC	19,785.00	512017	44658	LABOR TO REPAIR BYRON JACKSON 10X12X15DSJH #2-2 ASH SLUICE PUMP	JAN-2010
ENGINEERED PUMP SERVICES INC	2,975.00	512100	44671	DISMANTLE, CLEAN, INSPECT, AND REPORT PACIFIC 12RMLB-5 BFP INNER ELEMENT	FEB-2010
ENGINEERED PUMP SERVICES INC	1,870.00	512100	44680	LABOR TO REPAIR TWO PACIFIC BFP SHAFT SLEEVES	FEB-2010
ENGINEERED PUMP SERVICES INC	1,350.00	512017	44714	DISASSEMBLE, INSPECT, NDE, AND PROVIDE A REPAIR SCOPE OF WORK WITH DIGITAL PICTURES AND ALL "AS FOUND" DIMENSIONS OF OUR SPARE GHENT 1 / INGERSOLL RAND 6X16JL ASH SLUICE PUMP"	MAR-2010
ENGINEERED PUMP SERVICES INC	26,165.00	512100	44740	REPAIR LABOR FOR 3-2 BFP REBUILD	MAY-2010
ENGINEERED PUMP SERVICES INC	12,945.00	512017	44765	LABOR TO REPAIR AND ASSEMBLE THE I-R 6X16 JL ASH PUMP PER IT B OF THERECOMMENDED REPAIR SPEC.	MAY-2010

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ENGINEERED PUMP SERVICES INC	3,175.00	512100	44809	LABOR TO DISASSEMBLE,CLEAN,INSPECT ONE I-R 18" VEM BOILER CIRCULATING PUMP AS PER QUOTE# 64452	AUG-2010
ENGINEERED PUMP SERVICES INC	2,875.00	512100	44832	LABOR TO DISMANTLE,CLEAN,INSPECT AND REPORT ON BYRON-JACKSON 17" VTL-7 CONDENSATE PUMP BOWL ASSEMBLY	SEP-2010
ENGINEERED PUMP SERVICES INC	51,075.00	513100	44843	LABOR TO REPAIR GOULDS VIT-FF 30X34GHXC/34GHC, 3 STAGE LPSW PUMP BOWL ASSEMBLY AS PER QUOTE# 54081-Q1	OCT-2010
ENGINEERED PUMP SERVICES INC	14,947.76	512100	44870	FURNISH A SERVICE ENGINEER TO ASSIST WITH THE DISASSEMBLY, INSPECTION, REPAIR AND REASSEMBLY OF THE GHENT 4-1 BFP.	OCT-2010
ENGINEERED PUMP SERVICES INC	13,959.00	512100	44881	Material To Repair Spare BCWP	NOV-2010
ENGINEERED PUMP SERVICES INC	9,210.00	512017	44900	Labor To Rebuild Spare U2 ASP	NOV-2010
ENGINEERED PUMP SERVICES INC	2,975.00	512100	44904	LABOR TO DISMANTLE,CLEAN,INSPECT AND REPORT ON PACIFIC 12RMLB-5 BFP ELEMENT	DEC-2010
ENGINEERED PUMP SERVICES INC	180.00	512100	44904	LABOR TO GLASS BEAD BLAST CLEAN AND INSPECT CE & TE SEAL HOUSINGS	DEC-2010
ENGINEERED PUMP SERVICES INC	4,950.00	513100	44924	DISASSEMBLE, CLEAN, AND INSPECT 2-1 LPSW BOWL ASSEMBLY	DEC-2010
ENGINEERED PUMP SERVICES INC	24,515.00	512100	44925	LABOR TO REBUILD B-J 17" VTL-7 STAGE CONDENSATE PUMP	DEC-2010
ENGINEERED PUMP SERVICES INC	3,175.00	512100	44945	LABOR TO INSPECT ONE IR 18" VEM BOILER CIRCULATING WATER PUMP AND BEARING HOUSING AS PER QUOTE# 64542	JAN-2011
ENGINEERED PUMP SERVICES INC	2,700.00	512100	44955	UPGRADE AND REPAIR (2) SEAL HOUSINGS & TWO SEAL GLANDS PER ITEM C OF THE RECOMMENDED REPAIR SPECIFICATION DATED 11/30/2010	JAN-2011
ENGINEERED PUMP SERVICES INC	14,247.00	512100	44962	REPAIR LABOR FOR AN IR 18VEM PUMP	FEB-2011
ENGINEERED PUMP SERVICES INC	6,531.00	512017	44979	Material To Rebuild Spare U1 ASP	MAR-2011
ENGINEERED PUMP SERVICES INC	2,485.00	512017	44979	Disassembly,Cleaning and Inspection Spare U1 ASP	MAR-2011
ENGINEERED PUMP SERVICES INC	2,385.00	512017	44981	DISASSEMBLE, CLEAN, AND INSPECT OUR U-2 ASH SLUICE PUMP. SUPPLY A REPAIR REPORT WITH PICTURES AND DIMENSIONS, PER QUOTE #64534-Q1, DATED 11/29/10	MAR-2011
ENGINEERED PUMP SERVICES INC	10,915.00	513100	44988	LABOR TO REPAIR PUMP COMPONENTS AND ASSEMBLE THE BOWLS OF ITT GOULDS VIT-FF10/34GHXC/34GHC-3 STAGE 2-1 LPSW PUMP	MAR-2011
ENGINEERED PUMP SERVICES INC	4,329.50	513100	44996	LABOR TO INSPECT AND WELD IMPELLERS ON A-C 84X54WMCC UNIT #3 CWP'S	MAR-2011
ENSPERIA SOLUTIONS INC	10,051.29	935488	1002821028001	SOS #23 - Critical Valve Inspection Enhancements to FIM - J. Jones	DEC-2009
ENSPERIA SOLUTIONS INC	5,034.00	935488	1002821028002	SOS #23 - Critical Valve Inspection Enhancements to FIM - J. Jones	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	926.34	593004	30173	FORESTRY WORK PLANNERS	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,522.70	593004	30173	FORESTRY WORK PLANNERS	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	913.70	593004	30175	FORESTRY WORK PLANNERS	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,461.02	593004	30175	FORESTRY WORK PLANNERS	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,021.20	593004	30176	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,985.84	593004	30176	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	478.24	593004	30185	INVOICE NO. 30185 - equip	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,835.04	593004	30185	INVOICE NO. 30185 - LABOR STORM WORK	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	220.20	593004	30186	INVOICE NO. 30186 - EQUIP	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,265.72	593004	30186	INVOICE NO. 30186 - LABOR	JUN-2009

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,842.36	593004	30385	INVOICE NO. 30385 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	8,557.52	593004	30385	INVOICE NO. 30385 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	11,388.90	593004	30388	INVOICE NO. 30388 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	44,410.10	593004	30388	INVOICE NO. 30388 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,073.93	593004	30390	INVOICE NO. 30390 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,050.28	593004	30390	INVOICE NO. 30390 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,135.43	593004	30393	INVOICE NO.30393 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,618.46	593004	30393	INVOICE NO.30393 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	66.73	593004	30394	INVOICE NO. 30394 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	269.20	593004	30394	INVOICE NO. 30394 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	268.74	593004	30395	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,312.06	593004	30395	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	13,141.31	593004	30396	INVOICE NO. 30396 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	38,697.29	593004	30396	INVOICE NO. 30396 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,244.57	593004	30397	INVOICE NO. 30397 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	12,998.75	593004	30397	INVOICE NO. 30397 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	806.21	593004	30454	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,936.19	593004	30454	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	385.18	593004	30455	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,880.58	593004	30455	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,445.20	593004	30457	INVOICE NO. 30457 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,585.20	593004	30457	INVOICE NO. 30457 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	567.71	593004	30458	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,771.74	593004	30458	FORESTRY WORK PLANNERS	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	530.26	593004	30471	INVOICE NO. 30471 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,848.34	593004	30471	INVOICE NO. 30471 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,608.84	593004	30472	INVOICE NO. 30472 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	21,157.22	593004	30472	INVOICE NO. 30472 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,912.06	593004	30473	INVOICE NO. 30473 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,516.76	593004	30473	INVOICE NO. 30473 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,196.72	593004	30475	INVOICE NO. 30475 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	11,002.04	593004	30475	INVOICE NO. 30475 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,937.07	593004	30603	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,386.13	593004	30603	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,536.94	593004	30604	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,480.10	593004	30604	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,074.94	593004	30606	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,248.26	593004	30606	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	698.71	593004	30607	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,411.37	593004	30607	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	94.60	593004	30620	INVOICE NO. 30620 - EQUIP	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	759.00	593004	30620	INVOICE NO. 30620 - LABOR	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	784.49	593004	30621	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,776.33	593004	30621	FORESTRY WORK PLANNERS	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,743.36	593004	30782	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,947.52	593004	30782	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	99.16	593004	30783	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	224.52	593004	30783	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,537.51	593004	30785	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,745.73	593004	30785	FORESTRY WORK PLANNERS	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,579.33	593004	30786	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,692.35	593004	30786	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,481.57	593004	30944	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,339.99	593004	30944	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,373.33	593004	30946	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,949.87	593004	30946	FORESTRY WORK PLANNERS	JUL-2009

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,378.82	593004	30947	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,969.66	593004	30947	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	150.72	593004	30960	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	543.24	593004	30960	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	243.42	593004	30961	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	877.34	593004	30961	FORESTRY WORK PLANNERS	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	18.92	593004	30963	INVOICE NO. 30963 - EQUIP	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	151.80	593004	30963	INVOICE NO. 30963 - LABOR	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,317.30	593004	31101	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,689.74	593004	31101	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,317.30	593004	31103	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,689.74	593004	31103	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,074.64	593004	31104	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,825.84	593004	31104	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,170.71	593004	31301	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,733.29	593004	31301	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,170.71	593004	31302	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,733.29	593004	31302	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,473.44	593004	31303	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,537.44	593004	31303	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	970.64	593004	31468	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,455.60	593004	31468	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,689.74	593004	31469	FORESTRY WORK PLANNERS	NOV-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,317.30	593004	31469	FORESTRY WORK PLANNERS	NOV-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,273.97	593004	31470	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,535.47	593004	31470	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,862.02	593004	31483	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,628.98	593004	31483	FORESTRY WORK PLANNERS	OCT-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,334.00	593004	31675	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,570.00	593004	31675	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,989.27	593004	31677	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,963.22	593004	31677	FORESTRY WORK PLANNERS	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,170.71	593004	31678	FORESTRY WORK PLANNERS	NOV-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,733.29	593004	31678	FORESTRY WORK PLANNERS	NOV-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	938.34	593004	31822	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	262.98	593004	31822	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,519.20	593004	31825	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	628.00	593004	31825	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,534.56	593004	31827	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,123.20	593004	31827	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,156.68	593004	31828	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,036.20	593004	31828	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	31892	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,244.00	593004	31892	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,542.24	593004	31893	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,372.80	593004	31893	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,542.24	593004	31894	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,366.20	593004	31894	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	124.64	593004	32040	INVOICE NO. 32040 - LABOR	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	12.92	593004	32040	INVOICE NO. 32040 - EQUIP	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,084.72	593004	32041	INVOICE NO. 32041 - LABOR	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	232.42	593004	32041	INVOICE NO. 32041 - EQUIP	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,373.09	593004	32042	INVOICE NO. 32042 - LABOR	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	565.59	593004	32042	INVOICE NO. 32042 - EQUIP	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,715.82	593004	32181	LABOR-301	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,068.76	593004	32181	EQUIP-303	FEB-2010

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,296.96	593004	32183	LABOR-301	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	374.40	593004	32183	EQUIP-303	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	32184	LABOR-301	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32184	EQUIP-303	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,660.52	593004	32185	LABOR-301	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,154.40	593004	32185	EQUIP-303	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	355.10	593004	32199	INVOICE NO. 32199 - LABOR	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	32.30	593004	32199	INVOICE NO. 32199 - EQUIP	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	32358	LABOR-301	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32358	EQUIP-303	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	32360	LABOR-301	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	32360	EQUIP-303	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	32361	LABOR-301	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32361	EQUIP-303	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	32580	LABOR-301	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32580	EQUIP-303	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,038.40	593004	32582	LABOR-301	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32582	EQUIP-303	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,660.52	593004	32583	LABOR-301	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,154.40	593004	32583	EQUIP-303	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	32735	LABOR-301	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	32735	EQUIP-303	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,742.27	593004	32736	LABOR-301	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,080.31	593004	32736	EQUIP-303	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,282.64	593004	32737	LABOR-301	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,060.80	593004	32737	EQUIP-303	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,660.52	593004	32738	LABOR-301	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,154.40	593004	32738	EQUIP-303	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,005.49	593004	32891	EQUIP-303	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,046.08	593004	32965	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,497.60	593004	32965	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	598.05	593004	32967	FORESTRY WORK PLANNERS	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	167.99	593004	32967	FORESTRY WORK PLANNERS	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,794.16	593004	32968	LABOR-301	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,435.20	593004	32968	EQUIP-303	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,983.10	593004	32969	LABOR-301	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,482.00	593004	32969	EQUIP-303	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	33136	LABOR-301	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33136	EQUIP-303	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	33138	LABOR-301	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33138	EQUIP-303	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	33139	LABOR-301	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33139	EQUIP-303	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,416.28	593004	33331	LABOR-301	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,341.60	593004	33331	EQUIP-303	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	270.20	593004	33333	LABOR-301	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	78.00	593004	33333	EQUIP-303	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,046.08	593004	33334	LABOR-301	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,497.60	593004	33334	EQUIP-303	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,630.32	593004	33335	LABOR-301	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,067.40	593004	33335	EQUIP-303	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,589.86	593004	33509	LABOR-301	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	889.20	593004	33509	EQUIP-303	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,786.48	593004	33511	LABOR-301	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33511	EQUIP-303	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	7,360.70	593004	33512	LABOR-301	OCT-2010

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,840.18	593004	33512	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	876.28	593004	33526	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	219.08	593004	33526	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	781.22	593004	33528	INVOICE NO. 33528 - LABOR	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	71.06	593004	33528	INVOICE NO. 33528 - EQUIP	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,660.52	593004	33712	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,268.16	593004	33712	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,589.81	593004	33714	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,362.32	593004	33714	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,107.04	593004	33715	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33715	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,525.04	593004	33718	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	631.27	593004	33718	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	835.68	593004	33719	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	208.92	593004	33719	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	947.10	593004	33720	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	236.78	593004	33720	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,813.46	593004	33721	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,703.37	593004	33721	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,117.59	593004	33722	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,029.40	593004	33722	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,298.00	593004	33889	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,560.00	593004	33889	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,323.72	593004	33891	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	670.80	593004	33891	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,360.98	593004	33892	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,575.60	593004	33892	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,404.00	593004	33893	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,560.00	593004	33893	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	629.80	593004	33909	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	156.00	593004	33909	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,174.99	593004	33923	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,293.75	593004	33923	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	779.97	593004	33924	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	194.99	593004	33924	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	11,832.43	593004	33925	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,958.11	593004	33925	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,535.32	593004	33926	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,383.83	593004	33926	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,396.46	593004	34043	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,616.44	593004	34066	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,123.40	593004	34066	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,375.00	593004	34068	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	390.00	593004	34068	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	7,373.80	593004	34069	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,794.00	593004	34069	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,581.88	593004	34070	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,015.95	593004	34070	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	935.00	593004	34072	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	265.20	593004	34072	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,870.60	593004	34073	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,119.49	593004	34073	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	8,542.52	593004	34074	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,020.26	593004	34074	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	385.00	593004	34075	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	109.20	593004	34075	EQUIP-303	DEC-2010

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,859.48	593004	34076	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	452.40	593004	34076	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,079.44	593004	34164	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,451.35	593004	34164	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,060.00	593004	34165	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,435.20	593004	34165	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,336.02	593004	34166	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,469.39	593004	34166	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,060.00	593004	34167	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,435.20	593004	34167	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,100.00	593004	34168	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	312.00	593004	34168	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,279.20	593004	34170	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	730.59	593004	34170	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,526.40	593004	34171	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	660.10	593004	34171	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,035.38	593004	34172	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	760.38	593004	34172	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,530.00	593004	34173	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	717.60	593004	34173	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,769.36	593004	34174	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,138.80	593004	34174	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,025.92	593004	34175	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	249.60	593004	34175	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	6,563.90	593004	34176	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,536.60	593004	34176	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,167.80	593004	34503	LABOR-301	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,014.00	593004	34503	EQUIP-303	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,400.00	593004	34504	LABOR-301	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	34504	EQUIP-303	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,424.28	593004	34553	LABOR-301	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,068.12	593004	34553	EQUIP-303	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	677.76	593004	34554	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	169.44	593004	34554	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	725.23	593004	34555	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	181.93	593004	34555	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,792.68	593004	34556	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	948.18	593004	34556	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,521.00	593004	34557	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	380.26	593004	34557	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,961.21	593004	34558	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	990.31	593004	34558	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,668.96	593004	34559	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,417.24	593004	34559	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,213.00	593004	34560	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,053.25	593004	34560	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,696.94	593004	34737	LABOR-301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,076.16	593004	34737	EQUIP-303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	10,693.16	593004	34739	LABOR-301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,286.36	593004	34739	EQUIP-303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,400.00	593004	34740	LABOR-301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	34740	EQUIP-303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,416.40	593004	34752	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	593.90	593004	34752	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,420.00	593004	34753	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	686.40	593004	34753	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011

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ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	770.00	593004	34754	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	218.40	593004	34754	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,066.40	593004	34755	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,061.90	593004	34755	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,129.60	593004	34756	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,775.68	593004	34756	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,372.44	593004	34757	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	577.20	593004	34757	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	410.76	593004	33526A	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	102.69	593004	33526A	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	219.07	593004	33526B	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	54.77	593004	33526B	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	314.32	593004	33526C	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	78.58	593004	33526C	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,899.74	593004	33526D	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	474.94	593004	33526D	EQUIP-303	OCT-2010
ENVIRONMENTAL RESOURCES MANAGEMENT INC	1,955.00	923100	70551	PROFESSIONAL SERVICES	FEB-2009
ENVIRONMENTAL SYSTEMS CORP	17,924.00	553100	2032330	ESC/DAS Protect Sentry Level for Brown CT's as per quote ESC-8108	FEB-2009
ENVIRONMENTAL SYSTEMS CORP	9,111.00	506001	2032330	ESC/DAS Protect Sentry Level for Brown Steam as per quote ESC-8108	FEB-2009
ENVIRONMENTAL SYSTEMS CORP	13,530.00	512011	2032422	CEMS DATA ACQUISITION SYSTEM ASSURANCE PLAN RENEWAL	MAR-2009
ENVIRONMENTAL SYSTEMS CORP	18,030.00	512011	2032618	ESC DATA SYSTEM MAINT. AGREEMENT COVERING THE GHENT PLANT	APR-2009
ENVIRONMENTAL SYSTEMS CORP	1,400.00	502100	2034323	Engineering Services for Green River StackVision Software	AUG-2010
ENVIRONMENTAL SYSTEMS CORP	15,000.00	502900	2034890	SERVER UPGRADE - INV. 2034890 DATED 3/7/11	MAR-2011
EON	8,467.42	923900	090120998	CERA RETAINER	OCT-2009
EON (27-JAN-2011)	18,241.51	923900	09054	2009 CONSULTING FEES	NOV-2009
EON AG (27-JAN-2011)	64,887.27	920900	100121743	Assignment costs	NOV-2010
EON ENGINEERING CORP	17,600.00	512101	500464	Ghent Catalyst Testing E.ON Engineering	OCT-2009
EON ENGINEERING CORP	17,600.00	512101	500464	Ghent Catalyst Testing E.ON Engineering	OCT-2009
EON ENGINEERING CORP	26,400.00	512101	500464	Ghent Catalyst Testing E.ON Engineering	OCT-2009
EON ENGINEERING CORP	100,000.00	512005	500549	Provide all labor and equipment needed for testing at Ghent via: E.ON Reference No. 2008509 rev1; SO3 Mitigation Testing at Ghent Generating Station including the "Base" schedule and Option 1; Options 2 & 3 if needed due to USEPA changes.	DEC-2009
EON ENGINEERING CORP	13,400.50	512005	500549	Increase PO 36620 at plant's request. EEC invoice 500549.	DEC-2009
EON ENGINEERING CORP	22,452.00	512102	500628	Provide all labor and equipment needed for testing at Ghent via: E.ON Reference No. 2010503 rev1; SO3 Mitigation Testing at Ghent Generating Station.	JUN-2010
EON ENGINEERING CORP	26,400.00	512101	500658	GHENT U1 Catalyst Testing	SEP-2010
EON ENGINEERING CORP	17,600.00	512101	500658	GHENT U3 Catalyst Testing	SEP-2010
EON ENGINEERING CORP	17,600.00	512101	500658	GHENT U4 Catalyst Testing	SEP-2010
EON ENGINEERING LIMITED	5,761.56	510100	85501667	PROJ: DC.861172	JAN-2009
EON ENGINEERING LIMITED (27-JAN-2011)	4,108.15	930274	85504420	E.ON ENGINEERING: MOFFETT: Conduct a detailed engineering study of the CO2 Capture Technology proposed by 3H Company. Job Ref: Proposal DC901007 to Ann Gillborn at E.ON Engineering	DEC-2009

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EON ENGINEERING LIMITED (27-JAN-2011)	24,508.00	554100	85504673	Attend onsite Boroscope Inspection per E.ON Engineering Ltd proposal reference # DC900746, item #2, dated June 18, 2009. Quote price is £14.3. Invoice price will be based upon exchange rate on invoice date.	JAN-2010
EON ENGINEERING LIMITED (27-JAN-2011)	17,839.00	554100	85504673	Engineering support creating Alstom presentation for CT6 compressor issues, "Engine Opening Presentation". Job reference: DC.900746	JAN-2010
EON ENGINEERING LIMITED (27-JAN-2011)	7,642.00	554100	85506167	Strip down activities support (Root Cause Analysis) per proposal # DC.100196	SEP-2010
EON ENGINEERING LIMITED (27-JAN-2011)	4,734.94	554100	85506167A	Strip down activities support (Root Cause Analysis) per proposal # DC.100196	NOV-2010
EON IS GMBH	483.04	923900	85678096	PROFESSIONAL SERVICES	OCT-2009
EON IS GMBH (27-JAN-2011)	258.97	921903	85685607	SUPPORT FOR GDS IMPLEMENTATION	JUL-2010
EON IT GMBH (27-JAN-2011)	859.45	921903	85686441	SUPPORT FOR GDS IMPLEMENTATION	JUL-2010
EON KRAFTWERKE (27-JAN-2011)	21,399.62	510100	86454936	BENCHMARKETING 2009-BREAKDOWN OF UMS COSTS	DEC-2009
EPHRAIM MCDOWELL REGIO #030976	4,200.00	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
EPHRAIM MCDOWELL REGIO #984689	20.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
EPIS INC	1,206.10	921902	1244	EPIS AURORAxp Consultants fee & expenses.	JUN-2010
EPRI	68,400.00	930274	EP00102610	EPRI: MOFFETT TC-71137 Year 2010 Post Combustion CO2 Capture for Existing PC Boilers by Self-Concentrating Amine Absorbent	NOV-2010
EPRI	5,025.00	930904	EP00357841	EPRI: 63678-TC EDF Renewable Reinvestment	MAR-2009
EPRI	10,000.00	930904	EP00357875	EPRI 66187-TC Life Mgmt of CSEF Steels Including Grade 91	MAR-2009
EPRI	6,281.25	930904	EP00359009	EPRI: 66161-TC NDE Proficiency Demonstrations Invoice EP00359009	MAR-2009
EPRI	10,500.00	930274	EP00365916	EPRI: 68870-TC Continuous Particulate Matter (PM) Monitor Development and Demonstration	JUL-2009
EPRI	101,500.00	930274	EP00369396	EPRI: 69031-TC Continuous Boiler Tuning Demo w/ ZoloBOSS Combustion Monitoring System (ORLANDO)	OCT-2009
EPRI	9,040.75	930274	EP00369506	EPRI: 69163-TC Sustainable use of CCP (MOFFETT WINKLER)	DEC-2009
EPRI	6,250.00	908005	EP00370796	EPRI: 69625-TC Feedback Supplemental Phase 1 (PRYOR-PEERS)	DEC-2009
EPRI	1,625.00	566900	EP00370797	EPRI: 69821-TC Green Substations Interest Group	DEC-2009
EPRI	1,450.00	930274	EP00370797	EPRI: 69821-TC Green Substations Interest Group	DEC-2009
EPRI	11,600.00	930274	EP00371791	EPRI: 69835-TC Continuous Fossil Plant Iron Corrosion Product Transport Monitoring and Corrosion Control Optimization (MOFFETT)	DEC-2009
EPRI	23,400.00	930274	EP00377239	EPRI: 69974-TC Pilot Test of Advanced Amines and Concepts for CO2 Capture	JUN-2010
EPRI	8,000.00	930274	EP00378526	EPRI: 70477-TC Evaluation of EPA's ICR Stack Test Data	JUN-2010
EPRI	4,500.00	930274	EP00382597	EPRI: TC-70772 Technical Information to Support Scientifically Sound CCP Regulation (MOFFETT 50% / WINKLER 50%) Invoice EP00382597	SEP-2010
EPRI	15,000.00	930274	EP00382598	EPRI: TC-70827 Alternative Layup Technique for Major Components in Fossil Steam/Water Cycles (MOFFETT 100%) Invoice EP00382598	SEP-2010
EPRI	18,000.00	930274	EP00383699	EPRI: MOFFETT TC-69834	OCT-2010
EPRI	30,000.00	930274	EP00385441	EPRI: MOFFETT TC 69855 Biomass Cofiring Impact on Environmental Equipment	NOV-2010

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EPRI	13,200.00	930274	EP00386676	EPRI: MOFFETT: TC Digital Opacity	DEC-2010
EPRI	68,400.00	930274	EP00387823	EPRI: MOFFETT TC-71137 Year 2011 Post Combustion CO2 Capture for Existing PC Boilers by Self-Concentrating Amine Absorbent	JAN-2011
EPRI	23,400.00	930274	EP00387985	EPRI: MOFFETT: TC 69974 Pilot Test of Advanced Amines and Concepts for CO2 Capture	FEB-2011
EPRI	2,166.66	566900	EP00388740	EPRI: MOFFETT: 69821 TC Green Substations Interest Group	FEB-2011
EPRI	1,933.33	930274	EP00388740	EPRI: MOFFETT: 69821 TC Green Substations Interest Group	FEB-2011
EPRI	3,600.00	510100	EP00388971	EPRI: WELLS (MOFFETT): 69917-BSA Power Plant Parameter Derivation (PPPD) Software's User's Group	MAR-2011
EPRI	(12,986.50)	923100	J200-0020-0311 Adjustment USD	Costs incurred by EPRI	MAR-2011
EPRI	8,013.50	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228	MAR-2011
EQECAT INC	20,000.00	923900	1803618	T & D ANALYSIS	MAR-2010
EQECAT INC	30,000.00	923900	1804298	ICE STORM ANALYSIS FOR T&D	DEC-2010
EQUIPMENT DEPOT OHIO INC	596.70	514100	10018677	PAYMENT OF INVOICE #10018677-REPAIR TIRES ON S40 SERIAL #S40047431	JAN-2009
EQUIPMENT DEPOT OHIO INC	275.40	512100	10021766	PAYMENT OF INVOICE #10021766-REPAIR TRUCK #2532	JAN-2009
EQUIPMENT DEPOT OHIO INC	688.50	514100	10021768	PAYMENT OF INVOICE #10021768-REPAIR1044C54 SERIAL #W00015384	JAN-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10022178	PAYMENT OF INVOICE #10022178-REPAIR GP30 SERIAL #7AM02543	JAN-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10022279	PAYMENT OF INVOICE #10022279-REPAIR UNO41 SERIAL #889271188	JAN-2009
EQUIPMENT DEPOT OHIO INC	568.81	514100	10022777	PAYMENT OF INVOICE #10022777-REPAIR IC80 SERIAL #11777209	JAN-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10024930	REPAIR MODEL GP30 SERIAL #7AM02543	JAN-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10027324	PAYMENT OF INVOICE #10027324-REPAIR GATOR SERIAL #W04X2DS014492	JAN-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10027326	PAYMENT OF INVOICE #100027326-REPAIR CAT24 SERIAL #CAT240164	JAN-2009
EQUIPMENT DEPOT OHIO INC	179.70	514100	10027327	PAYMENT OF INVOICE #10027327-REPAIR CAT24 SERIAL #CAT240164	JAN-2009
EQUIPMENT DEPOT OHIO INC	1,147.50	514100	10028368	LABOR AND MATERIAL TO REPAIR COAL YARD FORKLIFT BRAKES (MODEL GP30 SERIAL #7AM0543)	JAN-2009
EQUIPMENT DEPOT OHIO INC	69.50	514100	10036050	PAYMENT OF INVOICE #10036050-REPAIR MODEL 18125G SERIAL #RC1253909	FEB-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10036055	PAYMENT OF INVOICE #10036055-LABOR TO REPAIR CUSHMAN MODEL 600410CU SERIAL #2447848	FEB-2009
EQUIPMENT DEPOT OHIO INC	91.80	514100	10036269	PAYMENT OF INVOICE #10036269-REPAIR MIT MODEL FG25K SERIAL #AF17B10915	FEB-2009
EQUIPMENT DEPOT OHIO INC	275.40	514100	10036274	PAYMENT OF INVOICE #10036274-REPAIR CAT GP18 S/N 3AM02447	FEB-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10038582	PAYMENT OF INVOICE #10038582-REPAIR RANGER S/N 4XARB504D738884	FEB-2009
EQUIPMENT DEPOT OHIO INC	68.00	514100	10038585	PAYMENT OF INVOICE #10038585-REPAIR MODEL 18125F SERIAL #PL106061628	FEB-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10038587	PAYMENT OF INVOICE #10038587-REPAIR SKJ MODEL SJIII462 S/N 714971	FEB-2009
EQUIPMENT DEPOT OHIO INC	168.00	514100	10038606	PAYMENT OF INVOICE #10038606-REPAIR MODEL 2042C SERIAL #1593328	FEB-2009

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EQUIPMENT DEPOT OHIO INC	52.00	514100	10038642	PAYMENT OF INVOICE #10038642-REPAIR CAT MODEL NRR40P SERIAL #2GL06072	FEB-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10038644	PAYMENT OF INVOICE #10038644-REPAIR TS GATOR SERIAL #W04DS014492	FEB-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10038646	PAYMENT OF INVOICE #10038646-REPAIR SKJ MODEL SJ111 S/N 711177	FEB-2009
EQUIPMENT DEPOT OHIO INC	1,331.10	512100	10044011	PAYMENT OF INVOICE #10044011-REPAIR 1FDX30E6SVA49700	MAR-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10044013	PAYMENT OF INVOICE #10044013-REPAIR SKJ MODEL SJIII462 S/N 714971	MAR-2009
EQUIPMENT DEPOT OHIO INC	97.90	514100	10044601	PAYMENT OF INVOICE #10044601-REPAIR CAT MODEL GP20K SERIAL #AT17B11683	MAR-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10045189	PAYMENT OF INVOICE #10045189-REPAIR NIS MODEL UGJ02A30 S/N UG1029L2684	MAR-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10045192	PAYMENT OF INVOICE #10045192-REPAIR RANGER S/N 4XARB50A66D745366	MAR-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10045194	PAYMENT OF INVOICE #10045194-REPAIR GENIE LIFT MODEL IWP24 SERIAL #10045194	MAR-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10045195	PAYMENT OF INVOICE #10045195-REPAIR MITSUBISHI MODEL FG25K S/N AF17B10915	MAR-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10051891	PAYMENT OF INVOICE #10051891-REPAIR S/N 1FDXF30E6SVA49700	MAR-2009
EQUIPMENT DEPOT OHIO INC	241.80	514100	10052552	PAYMENT OF INVOICE #10052552-REPAIR MODEL IC80 S/N 131098	MAR-2009
EQUIPMENT DEPOT OHIO INC	84.00	514100	10053902	PAYMENT OF INVOICE 10053902-REPAIR MODEL 3010 S/N KAF950C	MAR-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10055792	PAYMENT OF INVOICE #10055792-REPAIR UNO41 S/N 889271188	MAR-2009
EQUIPMENT DEPOT OHIO INC	275.40	514100	10055795	PAYMENT OF INVOICE 10055795-REPAIR TS GATOR S/N W04X2DS014492	MAR-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10055796	PAYMENT OF INVOICE #10055796-REPAIR MODEL Z6034 S/N 1575	MAR-2009
EQUIPMENT DEPOT OHIO INC	104.00	514100	10055798	PAYMENT OF INVOICE #10055798-REPAIR CAT MODEL GP18 S/N 3AM02447	MAR-2009
EQUIPMENT DEPOT OHIO INC	75.00	514100	10055815	PAYMENT OF INVOICE #10055815-REPAIR GENIE MODEL S40 S/N S40047431	MAR-2009
EQUIPMENT DEPOT OHIO INC	150.00	514100	10055817	PAYMENT OF INVOICE #10055817-REPAIR UNO41 S/N 889271188	MAR-2009
EQUIPMENT DEPOT OHIO INC	225.60	514100	10068629	PAYMENT OF INVOICE #10068629-REPAIR MODEL CAT 24 SERIAL #CAT240107	APR-2009
EQUIPMENT DEPOT OHIO INC	133.80	514100	10068631	PAYMENT OF INVOICE #10068631-REPAIR TS GATOR SERIAL #W04X2DS014081	APR-2009
EQUIPMENT DEPOT OHIO INC	1,239.30	514100	10068653	PAYMENT OF INVOICE #10068653-REPAIR GENIE MODEL AWP24 SERIAL #3790107F	APR-2009
EQUIPMENT DEPOT OHIO INC	1,698.30	514100	10068656	PAYMENT OF INVOICE #10068656-LABOR TO REPAIR CAT MODEL GP18 SERIAL #3AM02447	APR-2009
EQUIPMENT DEPOT OHIO INC	179.70	514100	10070922	PAYMENT OF INVOICE #10070922-REPAIR TS GATOR S/N W04X2DS014494	MAY-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10071050	PAYMENT OF INVOICE #10071050-REPAIR CAT MODEL GP20K S/N AT17B11683	MAY-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10074884	PAYMENT OF INVOICE #10074884-REPAIR RANGER S/N 4XARB50A66D745366	MAY-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10074886	PAYMENT OF INVOICE #10074886-REPAIR CAT MODEL GP18 S/N 3AM02447	MAY-2009
EQUIPMENT DEPOT OHIO INC	143.80	514100	10074902	PAYMENT OF INVOICE #10074902-REPAIR CAT MODEL NR4500 S/N 8NR3623714	MAY-2009

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EQUIPMENT DEPOT OHIO INC	409.20	514100	10074903	PAYMENT OF INVOICE #10074903-REPAIR RANGER S/N 4XARB50A66D745366	MAY-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10076060	LABOR AND MATERIAL TO REPAIR SSV1 S/N 130007930	MAY-2009
EQUIPMENT DEPOT OHIO INC	504.90	514100	10077785	REPAIR TS GATOR S/N W042DS014492	MAY-2009
EQUIPMENT DEPOT OHIO INC	1,964.31	514100	10083389	PAYMENT OF INVOICE #10083389-REPAIR IC80 S/N 131098	JUN-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10083390	PAYMENT OF INVOICE #10083390-REPAIR IC80 S/N 131098	JUN-2009
EQUIPMENT DEPOT OHIO INC	408.30	514100	10083845	PAYMENT OF INVOICE #10083845-REPAIR Y300D S/N 79-4955	JUN-2009
EQUIPMENT DEPOT OHIO INC	455.10	514100	10083848	PAYMENT OF INVOICE #10083848-REPAIR AWP24 S/N 3790-107F	JUN-2009
EQUIPMENT DEPOT OHIO INC	75.00	514100	10083856	PAYMENT OF INVOICE #10083856-REPAIR Z6034 S/N 1575	JUN-2009
EQUIPMENT DEPOT OHIO INC	872.10	514100	10083871	PAYMENT OF INVOICE #10083871-REPAIR MODEL 2042C S/N 1593328	JUN-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10083880	PAYMENT OF INVOICE #10083880-REPAIR MODEL TOMCAT24 S/N CAT24-0531	JUN-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10083905	PAYMENT OF INVOICE #10083905-REPAIR MODEL Z6034 S/N 1575	JUN-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10083925	PAYMENT OF INVOICE #10083925-REPAIR MODEL FG25 S/N AF17B10915	JUN-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10084030	LABOR AND MATERIAL TO REPAIR MODEL TOMCAT S/N TOMCAT24/0531	JUN-2009
EQUIPMENT DEPOT OHIO INC	1,231.85	514100	10087902	PAYMENT OF INVOICE #10087902-REPAIR CAT MODEL GP2K S/N AT17B11683	JUN-2009
EQUIPMENT DEPOT OHIO INC	104.00	514100	10087917	PAYMENT OF INVOICE #10087917- REPAIR CAT MODEL GP20K S/N AT17B11683	JUN-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10087921	PAYMENT OF INVOICE #10087921-REPAIR CAT MODEL GP30 S/N 7AM02543	JUN-2009
EQUIPMENT DEPOT OHIO INC	431.30	514100	10087944	PAYMENT OF INVOICE #10087944-REPAIR LULL MODEL 1044C54 SERIAL #0160027842	JUN-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10087950	PAYMENT OF INVOICE #10087950-REPAIR RANGER S/N 4XARB504D738884	JUN-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10087955	PAYMENT OF INVOICE #10087955-REPAIR CAT MODEL GP30 S/N 7AM02543	JUN-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10093920	PAYMENT OF INVOICE #10093920-REPAIR CAT24 S/N CAT24-0164	JUN-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10093945	PAYMENT OF INVOICE #10093945-REPAIR MODEL 20I4DR40 S/N 020D9133584	JUN-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10093947	PAYMENT OF INVOICE #10093947-REPAIR NIL MODEL 2042C S/N 1593328	JUL-2009
EQUIPMENT DEPOT OHIO INC	175.80	514100	10093986	PAYMENT OF INVOICE #10093966-REPAIR MODEL 2042C S/N 1593328	JUN-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10094004	PAYMENT OF INVOICE #10094004-REPAIR GENIE MODEL Z6034 S/N 1575	JUN-2009
EQUIPMENT DEPOT OHIO INC	133.80	514100	10094007	PAYMENT OF INVOICE #10094007-REPAIR MODEL TS GATOR S/N W04X2DS014492	JUN-2009
EQUIPMENT DEPOT OHIO INC	1,285.20	514100	10096381	PAYMENT OF INVOICE #10096381-REPAIR IC80 S/N 131098	JUL-2009
EQUIPMENT DEPOT OHIO INC	104.00	514100	10096402	PAYMENT OF INVOICE #10096402-REPAIR CAT GP40 S/N 1CM02460	JUL-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10096502	PAYMENT OF INVOICE #10096502-REPAIR MODEL 600410CU S/N 2447848	JUL-2009

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EQUIPMENT DEPOT OHIO INC	52.00	514100	10096514	PAYMENT OF INVOICE #10096514-REPAIR CAT MODEL GP18 S/N 3AM02447	JUL-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10099488	PAYMENT OF INVOICE #10099488-REPAIR LULL MODEL 1044C54 S/N 0160027842	JUL-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10099489	PAYMENT OF INVOICE #10099489-REPAIR MODEL SSV10 S/N 130007930	JUL-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10099490	PAYMENT OF INVOICE #10099490-REPAIR CAT NR4000 S/N AF17B10915	JUL-2009
EQUIPMENT DEPOT OHIO INC	91.80	514100	10099491	PAYMENT OF INVOICE #10099491-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	JUL-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10099492	PAYMENT OF INVOICE #10099492-REPAIR CAT MODEL GP40 S/N 1CM02760	JUL-2009
EQUIPMENT DEPOT OHIO INC	287.70	514100	10099545	PAYMENT OF INVOICE #10099545-REPAIR MODEL IC80 S/N 131098	JUL-2009
EQUIPMENT DEPOT OHIO INC	143.80	514100	10100443	REPAIR MODEL 2014DR40 S/N 020D9133584	JUL-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10105297	PAYMENT OF INVOICE #10105297-REPAIR MODEL SJIII462 S/N 714971	JUL-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10105298	PAYMENT OF INVOICE #10105298-REPAIR GENIE MODEL PLI30 S/N 31923827F	JUL-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10105301	PAYMENT OF INVOICE #10105301-REPAIR GATOR S/N W04X2DS014081	JUL-2009
EQUIPMENT DEPOT OHIO INC	317.40	514100	10105315	PAYMENT OF INVOICE #10105315-REPAIR GATOR S/N W04X2DS014494	JUL-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10105318	PAYMENT OF INVOICE #10105318-REPAIR RANGER S/N 4XARB504D738884	JUL-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10105319	PAYMENT OF INVOICE #10105319-REPAIR MODEL Z6034 S/N 1575	JUL-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10105320	PAYMENT OF INVOICE #10105320-REPAIR RANGER S/N 4XARB504D738884	JUL-2009
EQUIPMENT DEPOT OHIO INC	91.80	514100	10105322	PAYMENT OF INVOICE #10105322-REPAIR CAT MODEL GP18 S/N 3AM02447	JUL-2009
EQUIPMENT DEPOT OHIO INC	327.40	514100	10111362	LABOR TO REPAIR CAT MODEL NRR40P S/N 2GL06072	AUG-2009
EQUIPMENT DEPOT OHIO INC	90.00	514100	10113811	PAYMENT OF INVOICE #10113811-REPAIR MODEL 3010 S/N KAF950C	AUG-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10113829	PAYMENT OF INVOICE #10113829-REPAIR RANGER S/N 4XARB50A66D745366	AUG-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10113831	PAYMENT OF INVOICE #10113831-REPAIR MODEL IC80 S/N 131098	AUG-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10114552	PAYMENT OF INVOICE #10114552-REPAIR S/N KAF950G	AUG-2009
EQUIPMENT DEPOT OHIO INC	84.00	514100	10114729	PAYMENT OF INVOICE #10114729-REPAIR MODEL 3010 S/N KAF950C	AUG-2009
EQUIPMENT DEPOT OHIO INC	373.30	514100	10115421	LABOR AND MATERIAL TO REPAIR SKJ SJ111 S/N 711177	AUG-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10121431	PAYMENT OF INVOICE #10121431-LABOR TO REPAIR LULL MODEL 1044C-54 S/N 0160027842	SEP-2009
EQUIPMENT DEPOT OHIO INC	275.40	514100	10121498	PAYMENT OF INVOICE #10121498-LABOR AND MATERIAL TO REPAIR GP30 S/N 7AM02543	SEP-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10122860	PAYMENT OF INVOICE #10122860-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	SEP-2009
EQUIPMENT DEPOT OHIO INC	35.00	514100	10122868	PAYMENT OF INVOICE #10122868-REPAIR MODEL 18E0725M S/N 86M4791	SEP-2009
EQUIPMENT DEPOT OHIO INC	45.00	514100	10122875	PAYMENT OF INVOICE #10122875-REPAIR MODEL 201024 S/N YD27005	SEP-2009

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EQUIPMENT DEPOT OHIO INC	35.00	514100	10122879	PAYMENT OF INVOICE #10122879-REPAIR MODEL 3TH1286 S/N HR3019411	SEP-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10123405	PAYMENT OF INVOICE #10123405-REPAIR CAT MODEL NR4500 S/N 8NR3623714	SEP-2009
EQUIPMENT DEPOT OHIO INC	104.00	514100	10123424	PAYMENT OF INVOICE #10123424-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	SEP-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10123472	PAYMENT OF INVOICE #10123472-REPAIR CAT GP20K S/N AT17B11683	SEP-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10124197	REPAIR RANGER S/N 4XARB50A66D745366	SEP-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10132308	PAYMENT OF INVOICE #10132308-REPIAR MODEL IC80 S/N 131098	SEP-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10132315	PAYMENT OF INVOICE #10132315-REPAIR CAT MODEL GP20K S/N AT17B11683	SEP-2009
EQUIPMENT DEPOT OHIO INC	1,055.70	514100	10135508	PAYMENT OF INVOICE #10135508-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	OCT-2009
EQUIPMENT DEPOT OHIO INC	84.00	514100	10135509	PAYMENT OF INVOICE #10135509-REPAIR MODEL TSGATOR S/N W04X2DS014492	OCT-2009
EQUIPMENT DEPOT OHIO INC	97.90	514100	10135516	PAYMENT OF INVOICE #10135516-REPAIR CAT MODEL GP3 S/N 7AM02543	OCT-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10135521	PAYMENT OF INVOICE #10135521-REPAIR RANGER S/N 4XARB504D738884	OCT-2009
EQUIPMENT DEPOT OHIO INC	221.70	514100	10135522	PAYMENT OF INVOICE #10135522-REPAIR MODEL 2042C S/N 1593328	OCT-2009
EQUIPMENT DEPOT OHIO INC	304.50	514100	10135600	PAYMENT OF INVOICE #10135600-REPAIR UNO41 S/N 889271188	OCT-2009
EQUIPMENT DEPOT OHIO INC	166.80	514100	10139251	PAYMENT OF INVOICE #10139251-REPAIR MODEL Z6034 S/N 1575	OCT-2009
EQUIPMENT DEPOT OHIO INC	183.60	514100	10139886	PAYMENT OF INVOICE #10139886-REPAIR OF GATOR S/N W042D5014494	OCT-2009
EQUIPMENT DEPOT OHIO INC	504.90	514100	10139888	PAYMENT OF INVOICE #10139888-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	OCT-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10139890	PAYMENT OF INVOICE #10139890-REPAIR GATOR S/N W04X2DS014492	OCT-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10139891	PAYMENT OF INVOICE #10139891-REPAIR GENIE MODEL IWP24 S/N 40952600	OCT-2009
EQUIPMENT DEPOT OHIO INC	592.80	514100	10139914	PAYMENT OF INVOICE #10139914-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	OCT-2009
EQUIPMENT DEPOT OHIO INC	247.70	514100	10144040	PAYMENT OF INVOICE #10144040-REPAIR LULL MODEL 1044C54 S/N 0160027842	OCT-2009
EQUIPMENT DEPOT OHIO INC	225.60	514100	10144044	PAYMENT OF INVOICE #10144044-REPAIR MODEL AWP30 S/N 3891361S	OCT-2009
EQUIPMENT DEPOT OHIO INC	550.80	514100	10144045	PAYMENT OF INVOICE #10144045-REPAIR LULL MODEL 1044C5 S/N 0160027842	OCT-2009
EQUIPMENT DEPOT OHIO INC	91.80	514100	10144047	PAYMENT OF INVOICE #10144047-REPAIR TS GATOR S/N W04X2DS014492	OCT-2009
EQUIPMENT DEPOT OHIO INC	150.00	514100	10144188	LABOR AND MATERIAL TO REPAIR GENIE MODEL S40 S/N S4004 7431	OCT-2009
EQUIPMENT DEPOT OHIO INC	368.71	514100	10144849	REPAIR HYD OIL LEAK ON FORKLIFT	NOV-2009
EQUIPMENT DEPOT OHIO INC	4.36	514100	10144849	REPAIR HYD OIL LEAK ON FORKLIFT	NOV-2009
EQUIPMENT DEPOT OHIO INC	68.00	514100	10146472	PAYMENT OF INVOICE #10146472-REPAIR MODEL 18125F S/N PL106061628	NOV-2009
EQUIPMENT DEPOT OHIO INC	68.00	514100	10146474	PAYMENT OF INVOICE #10146474-LABOR TO REPAIR MODEL 18125G S/N RC1253908	NOV-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10148044	PAYMENT OF INVOICE #10148044-REPAIR KAWASAKI S/N KAF950G	NOV-2009

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EQUIPMENT DEPOT OHIO INC	143.80	514100	10148120	PAYMENT OF INVOICE #10148120-REPAIR CAT MODEL GP40 S/N 1CM02760	NOV-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10151530	PAYMENT OF INVOICE #10151530-REPAIR MODEL AWP30 S/N 3891-361-S	NOV-2009
EQUIPMENT DEPOT OHIO INC	137.70	514100	10151547	PAYMENT OF INVOICE #10151547-REPAIR AWP S/N 3891-361-S	NOV-2009
EQUIPMENT DEPOT OHIO INC	189.70	514100	10156886	PAYMENT OF INVOICE #10156886-REPAIR CAT MODEL GP18 S/N 3AM02447	DEC-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10156888	PAYMENT OF INVOICE #10156888-REPAIR MODEL SSV10 S/N 130007930	DEC-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10156932	PAYMENT OF INVOICE #10156932-REPAIR CAT MODEL GP20K S/N AT17B11683	DEC-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10156974	PAYMENT OF INVOICE #10156974-REPAIR LOCOMOTIVE	DEC-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10160961	PAYMENT OF INVOICE #10160961-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	DEC-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10160989	PAYMENT OF INVOICE #10160989-REPAIR MODEL 3010 S/N KAF950C	DEC-2009
EQUIPMENT DEPOT OHIO INC	42.00	514100	10160990	PAYMENT OF INVOICE #10160990-REPAIR GENIE MODEL AWP24 S/N 3790107F	DEC-2009
EQUIPMENT DEPOT OHIO INC	143.80	514100	10160993	PAYMENT OF INVOICE #10160993-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	DEC-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10160996	PAYMENT OF INVOICE #10160996-REPAIR CAT MODEL NRR40P S/N 2GL06072	DEC-2009
EQUIPMENT DEPOT OHIO INC	189.70	514100	10161000	PAYMENT OF INVOICE #10161000-REPAIR SKJ MODEL SJIII462 S/N 714971	DEC-2009
EQUIPMENT DEPOT OHIO INC	189.70	514100	10161002	PAYMENT OF INVOICE #10161000-REPAIR SKJ MODEL SJIII462 S/N 714971	DEC-2009
EQUIPMENT DEPOT OHIO INC	413.10	514100	10166752	PAYMENT OF INVOICE #10166752-REPAIR MODEL Z6034 S/N 1575	DEC-2009
EQUIPMENT DEPOT OHIO INC	596.70	514100	10166760	PAYMENT OF INVOICE #10166760-REPAIR CAT MODEL GP40 S/N 1CM02760	DEC-2009
EQUIPMENT DEPOT OHIO INC	459.00	514100	10166771	PAYMENT OF INVOICE #10166771-REPAIR MODEL UNO41 S/N 889271188	DEC-2009
EQUIPMENT DEPOT OHIO INC	367.20	514100	10166789	PAYMENT OF INVOICE #10166789-REPAIR NISSAN MODEL UGJ02A30 S/N UGJ029L2684	DEC-2009
EQUIPMENT DEPOT OHIO INC	229.50	514100	10166791	PAYMENT OF INVOICE #10166791-REPAIR CAT MODEL GP30 S/N 7AM02543	DEC-2009
EQUIPMENT DEPOT OHIO INC	321.30	514100	10167104	PAYMENT OF INVOICE #10167104-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	DEC-2009
EQUIPMENT DEPOT OHIO INC	1,193.40	514100	10167504	GENIE Z60/34 MANLIFT SEAL LEAKING	DEC-2009
EQUIPMENT DEPOT OHIO INC	168.00	514100	10167505	PAYMENT OF INVOICE #10167505-REPAIR NIL MODEL 2042C S/N 1593328	DEC-2009
EQUIPMENT DEPOT OHIO INC	52.00	514100	10168483	LABOR AND MATERIAL TO REPAIR NISSAN MODEL UGJ02A30 S/N UG1029L2684	JAN-2010
EQUIPMENT DEPOT OHIO INC	810.42	514100	10173457	REPLACE MAST HOSES ON CATERPILLAR FORKLIFT	JAN-2010
EQUIPMENT DEPOT OHIO INC	640.64	514100	10173457	REPLACE MAST HOSES ON CATERPILLAR FORKLIFT	JAN-2010
EQUIPMENT DEPOT OHIO INC	(16.42)	514100	10173457	INVOICE 10173457	JAN-2010
EQUIPMENT DEPOT OHIO INC	16.42	514100	10173457	INVOICE 10173457	JAN-2010
EQUIPMENT DEPOT OHIO INC	596.70	514100	10174227	PAYMENT OF INVOICE #10174227-REPAIR LULL MODEL 1044C54 S/N 0160027842	JAN-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10174230	PAYMENT OF INVOICE #10174230-REPAIR RAY MODEL 20I4DR40 S/N 020D9133584	JAN-2010

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EQUIPMENT DEPOT OHIO INC	42.00	514100	10174231	PAYMENT OF INVOICE #10174231-REPAIR RANGER S/N 4XARB50A66D745366	JAN-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10174642	PAYMENT OF INVOICE #10174642-REPAIR TS GATOR S/N W04X2DS014494	JAN-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10174643	PAYMENT OF INVOICE #10174643-REPAIR TS GATOR S/N W04X2DS014081	JAN-2010
EQUIPMENT DEPOT OHIO INC	688.50	514100	10174645	PAYMENT OF INVOICE #10174645-REPAIR MODEL UNO41 S/N 889271188	JAN-2010
EQUIPMENT DEPOT OHIO INC	225.60	514100	10174646	PAYMENT OF INVOICE #10174646-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	JAN-2010
EQUIPMENT DEPOT OHIO INC	225.60	514100	10179546	PAYMENT OF INVOICE #10179546-REPAIR MODEL CAT 24 S/N CAT24-0164	FEB-2010
EQUIPMENT DEPOT OHIO INC	321.30	514100	10179562	PAYMENT OF INVOICE #10179562-REPAIR TS GATOR S/N W04X2DS014494	FEB-2010
EQUIPMENT DEPOT OHIO INC	229.50	514100	10179564	PAYMENT OF INVOICE #10179564-REPAIR CAT GP18 S/N 3AM02447	FEB-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10179566	PAYMENT OF INVOICE #10179566-REPAIR CAT MODEL NRR40P S/N 2GL06072	FEB-2010
EQUIPMENT DEPOT OHIO INC	133.80	514100	10179586	PAYMENT OF INVOICE #10179586-REPAIR MODEL 3010 S/N KAF950C	FEB-2010
EQUIPMENT DEPOT OHIO INC	459.00	514100	10189046	PAYMENT OF INVOICE #10189046-REPAIR OF CAT MODEL NR4500 S/N 8NR3623714	MAR-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10189047	REPAIR CAT NR4500 S/N 8NR3623714	MAR-2010
EQUIPMENT DEPOT OHIO INC	84.00	514100	10189048	PAYMENT OF INVOICE #10189048-LABOR TO REPAIR TS GATOR S/N W04X2DS014492	MAR-2010
EQUIPMENT DEPOT OHIO INC	646.00	514100	10189051	PAYMENT OF INVOICE #10189051-REPAIR OF LULL MODEL 1044C54 S/N 0160027842	MAR-2010
EQUIPMENT DEPOT OHIO INC	504.90	514100	10189053	PAYMENT OF INVOICE #10189053-REPAIR OF MITSUBISHI MODEL FG25 S/N AF17B10915	MAR-2010
EQUIPMENT DEPOT OHIO INC	642.60	514100	10189625	LABOR AND MATERIAL TO WORK ON LULL MODEL 1044C54 S/N 0160027842	MAR-2010
EQUIPMENT DEPOT OHIO INC	166.80	514100	10194673	PAYMENT OF INVOICE #10194673-REPAIR Z6034 S/N 1575	MAR-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10194674	PAYMENT OF INVOICE #10194674-REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	MAR-2010
EQUIPMENT DEPOT OHIO INC	75.00	514100	10194677	PAYMENT OF INVOICE #10194677-REPAIR GENIE S40 S/N S40047431	MAR-2010
EQUIPMENT DEPOT OHIO INC	104.00	514100	10194686	PAYMENT OF INVOICE #10194686-REPAIR CAT MODEL GP30 S/N 7AM 02543	MAR-2010
EQUIPMENT DEPOT OHIO INC	333.60	514100	10196361	PAYMENT OF INVOICE #10196361-REPAIR MODEL IC80 S/N 131098	MAR-2010
EQUIPMENT DEPOT OHIO INC	156.00	514100	10196371	PAYMENT OF INVOICE #10196371-REPAIR CAT MODEL GP20K S/N AT17B11683	MAR-2010
EQUIPMENT DEPOT OHIO INC	174.00	514100	10196373	PAYMENT OF INVOICE #10196373-REPAIR CLARK MODEL Y300D S/N 794955	MAR-2010
EQUIPMENT DEPOT OHIO INC	275.40	514100	10196376	PAYMENT OF INVOICE #10196376-REPAIR CLARK MODEL Y300D S/N 794955	MAR-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10196377	PAYMENT OF INVOICE #10196377-REPAIR MODEL IC80 S/N 131098	MAR-2010
EQUIPMENT DEPOT OHIO INC	1,377.00	514100	10196382	LABOR TO REPAIR COAL YARD FORKLIFT	MAR-2010
EQUIPMENT DEPOT OHIO INC	963.90	514100	10196385	PAYMENT OF INVOICE #10196385-FABRICATE TRAILER	MAR-2010
EQUIPMENT DEPOT OHIO INC	459.00	514100	10196386	PAYMENT OF INVOICE #10196386-REPAIR UNO41 S/N 889271188	MAR-2010
EQUIPMENT DEPOT OHIO INC	504.90	514100	10196387	PAYMENT OF INVOICE #10196387-REPAIR GENIE MODEL AWP24 S/N 3790107F	MAR-2010

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EQUIPMENT DEPOT OHIO INC	52.00	514100	10196411	PAYMENT OF INVOICE #10196411-REPAIR KAWASAKI S/N KAF950G	MAR-2010
EQUIPMENT DEPOT OHIO INC	54.14	514100	10196415	PAYMENT OF INVOICE #10196415-REPAIR RANGER S/N 4XARB504D738884	MAR-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10196416	PAYMENT OF INVOICE #10196416-REPAIR GENIE MODEL PLI30 S/N 31923827F	MAR-2010
EQUIPMENT DEPOT OHIO INC	75.00	514100	10196419	PAYMENT OF INVOICE #10196419-REPAIR MODEL UNO41 S/N 889271188	MAR-2010
EQUIPMENT DEPOT OHIO INC	133.80	514100	10196420	PAYMENT OF INVOICE #10196420-REPAIR TOMCAT S/N TOMCAT24-00531	MAR-2010
EQUIPMENT DEPOT OHIO INC	281.50	514100	10196566	PAYMENT OF INVOICE #10196566-REPAIR CAT MODEL GP40 S/N 1CM02760	MAR-2010
EQUIPMENT DEPOT OHIO INC	816.00	588100	10204632	Repair lift cylinder on forklift	APR-2010
EQUIPMENT DEPOT OHIO INC	816.00	586100	10204632	Repair lift cylinder on forklift	APR-2010
EQUIPMENT DEPOT OHIO INC	1,285.20	511100	10205486	PAYMENT OF INVOICE #10205486-FABRICATE PIPECART	APR-2010
EQUIPMENT DEPOT OHIO INC	550.80	514100	10205488	PAYMENT OF INVOICE #10205488-REPAIR GATOR S/N W04X2D5014081	APR-2010
EQUIPMENT DEPOT OHIO INC	596.70	514100	10205489	PAYMENT OF INVOICE #10205489-RPAIR MODEL 20I4DR40 S/N 020D9133584	APR-2010
EQUIPMENT DEPOT OHIO INC	550.80	514100	10205492	PAYMENT OF INVOICE #10205492-REPAIR RANGER S/N 4XARB50A66D745366	APR-2010
EQUIPMENT DEPOT OHIO INC	596.70	514100	10205493	PAYMENT OF INVOICE #10205493-REPAIR CAT GP40 S/N 1CM02760	APR-2010
EQUIPMENT DEPOT OHIO INC	550.80	514100	10205495	PAYMENT OF INVOICE #10205495-REPAIR CAT MODEL GP30 S/N 7AM02543	APR-2010
EQUIPMENT DEPOT OHIO INC	504.90	514100	10205619	PAYMENT OF INVOICE #10205619-REPAIR MODEL UNO41 S/N 889271188	APR-2010
EQUIPMENT DEPOT OHIO INC	275.40	511100	10205633	PAYMENT OF INVOICE #10205633-REPAIR TRACTOR	APR-2010
EQUIPMENT DEPOT OHIO INC	367.20	514100	10205880	PAYMENT OF INVOICE #10205880-REPAIR CAT MODEL NRR40P S/N 2GL06072	APR-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10211243	PAYMENT OF INVOICE #10211243-REPAIR MODEL AWP30 S/N 3891361S	APR-2010
EQUIPMENT DEPOT OHIO INC	84.00	514100	10211244	PAYMENT OF INVOICE #10211244-REPAIR NIL MODEL 2042C S/N 1593328	APR-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10211245	PAYMENT OF INVOICE #10211245-REPAIR GENIE MODEL IWP24 S/N 40952600	APR-2010
EQUIPMENT DEPOT OHIO INC	235.60	514100	10211246	PAYMENT OF INVOICE #10211246-REPAIR CAT MODEL NRR40P S/N 2GL06072	APR-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10211249	PAYMENT OF INVOICE #10211249-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	APR-2010
EQUIPMENT DEPOT OHIO INC	133.80	514100	10211253	PAYMENT OF INVOICE #10211253-REPAIR MODEL 3010 S/N KAF950C	APR-2010
EQUIPMENT DEPOT OHIO INC	143.80	514100	10211260	PAYMENT OF INVOICE #10211260-REPAIR KAWASAKI S/N KAF950G	APR-2010
EQUIPMENT DEPOT OHIO INC	1,606.50	511100	10211276	PAYMENT OF INVOICE #10211276-LABOR TO REPAIR PIPE CART (INSTALL STEER AXLE CENTER BEAM)	APR-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10211285	PAYMENT OF INVOICE #10211285-MODEL UNO41 S/N 889271188	APR-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10211620	PAYMENT OF INVOICE #10211620-REPAIR RANGER S/N 4XARB50A66DD745366	APR-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10213153	PAYMENT OF INVOICE #10213153-REPAIR SKJ MODEL SJ111462 S/N 714971	APR-2010

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EQUIPMENT DEPOT OHIO INC	42.00	514100	10213154	PAYMENT OF INVOICE #10213154-REPAIR TS GATOR S/N W04X2DS014492	APR-2010
EQUIPMENT DEPOT OHIO INC	156.00	514100	10213159	PAYMENT OF INVOICE #10213159-REPAIR SKJ MODEL SJ11146 S/N 711177	APR-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10213506	REPAIR SNORKELIFT UNO41 S/N 889271188	APR-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10214346	PAYMENT OF INVOICE #10214346-REPAIR CAT MODEL GP18 S/N 3AM02447	MAY-2010
EQUIPMENT DEPOT OHIO INC	321.30	514100	10214369	PAYMENT OF INVOICE #10214369-REPAIR KAW S/N KAF950G	MAY-2010
EQUIPMENT DEPOT OHIO INC	91.80	514100	10214370	PAYMENT OF INVOICE #10214370-REPAIR MODEL 3010 S/N KAF950C	MAY-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10214394	PAYMENT OF INVOICE #10214394-REPAIR MODEL SSV10 S/N 130007930	MAY-2010
EQUIPMENT DEPOT OHIO INC	538.40	511100	10219459	LABOR TO INSTALL CAMERA SYSTEM ON MAIN WAREHOUSE LIFT TRUCK	MAY-2010
EQUIPMENT DEPOT OHIO INC	110.00	514100	10220708	PAYMENT OF INVOICE #10220708-REPAIR LULL MODEL 1044C54 S/N 0160027842	MAY-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10220709	PAYMENT OF INVOICE #10220709-REPAIR CAT MODEL GP18 S/N 3AM02447	MAY-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10221055	PAYMENT OF INVOICE #10221055-REPAIR NIS MODEL UGJ02A30 S/N UGJ029L2684	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10221065	PAYMENT OF INVOICE #10221065-REPAIR NIS MODEL UGJ02A30 S/N UG1029L2684	MAY-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10221245	PAYMENT OF INVOICE #10221245-REPAIR TSGATOR S/N W04X2DS014081	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10221279	PAYMENT OF INVOICE #10221279-REPAIR CAT MODEL GP30 S/N 7AM02543	MAY-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10221283	PAYMENT OF INVOICE #10221283-REPAIR TS GATOR S/N W04X2DS014494	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10221287	PAYMENT OF INVOICE #10221287-REPAIR MIT MODEL FG25 S/N AF17B10915	MAY-2010
EQUIPMENT DEPOT OHIO INC	45.90	514100	10222844	PAYMENT OF INVOICE #10222844-REPAIR CAT MODEL GP20K S/N AT17B11683	MAY-2010
EQUIPMENT DEPOT OHIO INC	229.50	514100	10222845	PAYMENT OF INVOICE #10222845-REPAIR MODEL IC80 S/N 131098	MAY-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10222848	PAYMENT OF INVOICE #10222848-REPAIR CAT MODEL GP30 S/N 7AM02543	MAY-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10222851	PAYMENT OF INVOICE #10222851-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10222854	PAYMENT OF INVOICE #10222854-REPAIR CAT MODEL NR4500 S/N 8NR3623714	MAY-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10222855	PAYMENT OF INVOICE #10222855-REPAIR RANGER S/N4XARB504D738884	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10222861	PAYMENT OF INVOICE #10222861-REPAIR CAT MODEL GP20K S/N AT17B11683	MAY-2010
EQUIPMENT DEPOT OHIO INC	91.80	514100	10225446	PAYMENT OF INVOICE #10225446-REPAIR TS GATOR S/N 2O4X2DS014081	MAY-2010
EQUIPMENT DEPOT OHIO INC	91.80	514100	10225452	PAYMENT OF INVOICE #10225452-REPAIR MODEL TS GATOR S/N W04X2DS014081	MAY-2010
EQUIPMENT DEPOT OHIO INC	780.30	514100	10225453	PAYMENT OF INVOICE #10225453-REPAIR CAT MODEL GP40 S/N 1CM02760	MAY-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10225764	PAYMENT OF INVOICE#10225764 PERIODIC MAINTENANCE LIFT TRUCK S/N 1CM02760	JUN-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10225767	PAYMENT OF INVOICE#10225767 REPAIR MITSUBISHI S/N AF17B10915	JUN-2010

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EQUIPMENT DEPOT OHIO INC	42.00	514100	10227465	PAYMENT OF INVOICE#10227465 REPAIR OF RANGER S/N 4XARB50A66D745366	JUN-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10227640	PAYMENT OF INVOICE#10227640 PERIODIC MAINTENANCE LIFT TRUCK S/N 65128	JUN-2010
EQUIPMENT DEPOT OHIO INC	413.10	514100	10227642	PAYMENT OF INVOICE#10227642 REPAIR RANGER S/N 4XARB50A66D745366	JUN-2010
EQUIPMENT DEPOT OHIO INC	167.13	588100	10230000	Periodic Maintenance - Forklift	JUN-2010
EQUIPMENT DEPOT OHIO INC	167.13	586100	10230000	Periodic Maintenance - Forklift	JUN-2010
EQUIPMENT DEPOT OHIO INC	1,055.70	514100	10230290	PAYMENT OF INVOICE #10230290-REPAIR KUBOTO	JUN-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10230306	PAYMENT OF INVOICE #10230306-REPAIR TS GATOR S/N W04X2DS014081	JUN-2010
EQUIPMENT DEPOT OHIO INC	45.90	514100	10230364	PAYMENT OF INVOICE #10230364-REPAIR MODEL GP18 S/N 3AM02447	JUN-2010
EQUIPMENT DEPOT OHIO INC	91.80	514100	10230602	PAYMENT OF INVOICE #10230602-REPAIR RANGER S/N 4XARB504D738884	JUN-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10230603	PAYMENT OF INVOICE #10230603-REPAIR OF CAT MODEL GP18 S/N 3AM02447	JUN-2010
EQUIPMENT DEPOT OHIO INC	1,093.01	514100	10230606	PAYMENT OF INVOICE #10230606-REPAIR CAT MODEL GP40 S/N 1CM02760	JUN-2010
EQUIPMENT DEPOT OHIO INC	75.00	514100	10230619	PAYMENT OF INVOICE #10230619-REPAIR MODEL UNO41 S/N 889271188	JUN-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10230621	PAYMENT OF INVOICE #10230621-REPAIR SKJ MODEL SJIII462 S/N 714971	JUN-2010
EQUIPMENT DEPOT OHIO INC	321.30	514100	10231786	PAYMENT OF INVOICE #10231786-REPAIR IC80 S/N 131098	JUN-2010
EQUIPMENT DEPOT OHIO INC	642.60	514100	10232368	PAYMENT OF INVOICE #10232368-REPAIR KUB MODEL RTV900 S/N 65128	JUN-2010
EQUIPMENT DEPOT OHIO INC	91.80	512100	10238636	PAYMENT OF INVOICE #10238636-REPAIR FLATBED TRUCK #2532	JUN-2010
EQUIPMENT DEPOT OHIO INC	1,188.96	514100	10238643	PAYMENT OF INVOICE #10238643-REPAIR NIS MODEL UGJ02A30 S/N UGJ029L2684	JUN-2010
EQUIPMENT DEPOT OHIO INC	135.90	514100	10242449	REPAIR NISSAN MODEL UGJ02A30 S/N UGJ029L2684	JUL-2010
EQUIPMENT DEPOT OHIO INC	300.00	514100	10242744	TROUBLESHOOT AND REPAIR OLD WAREHOUSE DOCK-LEVELER	JUL-2010
EQUIPMENT DEPOT OHIO INC	137.70	514100	10243376	PAYMENT OF INVOICE #10243376-REPAIR SKJ MODEL SJIII462 S/N 714971	JUL-2010
EQUIPMENT DEPOT OHIO INC	275.40	514100	10243382	PAYMENT OF INVOICE #10243382-REPAIR GENIE MODEL S40 S/N S40047431	JUL-2010
EQUIPMENT DEPOT OHIO INC	1,101.60	514100	10246669	LABOR AND MATERIAL TO REPAIR MITSUBISHI MODEL FG25 S/N AF17B10915	JUL-2010
EQUIPMENT DEPOT OHIO INC	136.00	514100	10248947	PAYMENT OF INVOICE #10248947-REPAIR OF EXD MODEL 18125G S/N RC1253908	JUL-2010
EQUIPMENT DEPOT OHIO INC	136.00	514100	10248961	PAYMENT OF INVOICE #10248961-REPAIR HWK MODEL 18125F S/N PL106061628	JUL-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10248973	PAYMENT OF INVOICE #10248973-REPIAR RAY MODEL 20I4DR40 S/N 020D9133584	JUL-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10249084	PAYMENT OF INVOICE #10249084-REPAIR CAT MODEL GP18 S/N 3AM02447	JUL-2010
EQUIPMENT DEPOT OHIO INC	367.20	514100	10249089	PAYMENT OF INVOICE #10249089-REPAIR CUSHMAN MODEL 600410CU S/N2447878	JUL-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10249091	PAYMENT OF INVOICE #10249091-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	JUL-2010
EQUIPMENT DEPOT OHIO INC	84.00	514100	10254904	LABOR TO REPAIR NIL MODEL 2042C S/N 1593328	AUG-2010

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EQUIPMENT DEPOT OHIO INC	52.00	514100	10259764	PAYMENT OF INVOICE #10259764-REPAIR CAT MODEL NRR40P S/N 2GL06072	AUG-2010
EQUIPMENT DEPOT OHIO INC	712.13	514100	10259765	PAYMENT OF INVOICE #10259765-REPAIR S40 S/N S40047431	AUG-2010
EQUIPMENT DEPOT OHIO INC	379.80	514100	10259767	PAYMENT OF INVOICE #10259767-REPAIR IC80 S/N 131098	AUG-2010
EQUIPMENT DEPOT OHIO INC	690.30	514100	10260428	REPAIR CAT MODEL GP20K S/N AT17B111683	AUG-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10263309	REPAIR CAT MODEL GP40 S/N 1CM02760	SEP-2010
EQUIPMENT DEPOT OHIO INC	284.85	514100	10264687	PAYMENT OF INVOICE #10264687-REPAIR SKJ MODEL SJIII462 S/N 714971	SEP-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10264703	PAYMENT OF INVOICE #10264703-REPAIR SKJ MODEL SJIII462 S/N 714971	SEP-2010
EQUIPMENT DEPOT OHIO INC	194.43	514100	10264723	REPAIR CAT MODEL GP20K S/N AT17B11683	SEP-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10264728	PAYMENT OF INVOICE #10264728-REPAIR KUB MODEL RTV900 S/N 65128	SEP-2010
EQUIPMENT DEPOT OHIO INC	427.28	514100	10264733	PAYMENT OF INVOICE #10264733-REPAIR MODEL 3010 S/N KAF950C	SEP-2010
EQUIPMENT DEPOT OHIO INC	237.38	514100	10264737	PAYMENT OF INVOICE #10264737-REPAIR CAT MODEL GP20K S/N AT17B11683	SEP-2010
EQUIPMENT DEPOT OHIO INC	996.98	514100	10264746	PAYMENT OF INVOICE #10264746-REPAIR KUB MODEL RTV900 S/N 65128	SEP-2010
EQUIPMENT DEPOT OHIO INC	89.48	514100	10266123	PAYMENT OF INVOICE #10266123-REPAIR CAT24 S/N CAT240164	SEP-2010
EQUIPMENT DEPOT OHIO INC	146.96	514100	10266127	PAYMENT OF INVOICE #10266127-REPAIR MIT MODEL FG25 S/N AF17B10915	SEP-2010
EQUIPMENT DEPOT OHIO INC	237.38	514100	10266128	PAYMENT OF INVOICE #10266128-REPAIR MODEL CAT24 S/N CAT24-0164	SEP-2010
EQUIPMENT DEPOT OHIO INC	189.90	514100	10266129	PAYMENT OF INVOICE #10266129-REPAIR MODEL TS GATOR S/N WO4X2DS014492	SEP-2010
EQUIPMENT DEPOT OHIO INC	237.38	514100	10267367	PAYMENT OF INVOICE #10267367-REPAIR SKJ MODEL SJIII462 S/N 714971	SEP-2010
EQUIPMENT DEPOT OHIO INC	237.38	514100	10267368	PAYMENT OF INVOICE #10267368-REPAIR MODEL TS GATOR S/N W04X2DS014081	SEP-2010
EQUIPMENT DEPOT OHIO INC	136.95	514100	10267374	PAYMENT OF INVOICE #10267374-REPAIR RANGER S/N 4XARB504D738884	SEP-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10267380	PAYMENT OF INVOICE #10267380-REPAIR CAT MODEL GP40 S/N 1CM02760	SEP-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10267763	PAYMENT OF INVOICE #10267763-REPAIR TS GATOR S/N W04X2DS014492	SEP-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10267764	PAYMENT OF INVOICE #10267764-REPAIR TS GATOR S/N W04X2DS014494	SEP-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10267765	PAYMENT OF INVOICE #10267765-REPAIR RANGER S/N 4XARB50	SEP-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10267768	PAYMENT OF INVOICE #10267768-REPAIR TS GATOR S/N W04X2DS014081	SEP-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10270579	PAYMENT OF INVOICE #10270579-REPAIR MODEL 3010 S/N KAF950C	SEP-2010
EQUIPMENT DEPOT OHIO INC	888.01	514100	10270603	PAYMENT OF INVOICE #10270603-REPAIR MODEL 3010 S/N KAF950C	SEP-2010
EQUIPMENT DEPOT OHIO INC	688.50	514100	10276175	PAYMENT OF INVOICE #10276175-REPAIR MODEL IC80 S/N 131098	OCT-2010
EQUIPMENT DEPOT OHIO INC	321.30	514100	10276177	PAYMENT OF INVOICE #10276177-REPAIR RANGER S/N 4XARB504D738884	OCT-2010
EQUIPMENT DEPOT OHIO INC	321.30	514100	10277951	PAYMENT OF INVOICE #10277951-REPAIR CAT 24 S/N CAT24-0164	OCT-2010

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EQUIPMENT DEPOT OHIO INC	304.50	514100	10277996	PAYMENT OF INVOICE #10277996-REPAIR Z6034 S/N 1575	OCT-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10278128	PAYMENT OF INVOICE #10278128-REPAIR TS GATOR S/N W04X2DS014492	OCT-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10278140	PAYMENT OF INVOICE #10278140-REPAIR CAT MODEL NR4500 S/N 8NR3623714	OCT-2010
EQUIPMENT DEPOT OHIO INC	110.00	514100	10278144	PAYMENT OF INVOICE #10278144-REPAIR LULL MODEL 1044C54 S/N 0160027842	OCT-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10278159	PAYMENT OF INVOICE #10278159-REPAIR NISSAN MODEL UGJ02A30 S/N UG1029L2684	OCT-2010
EQUIPMENT DEPOT OHIO INC	87.00	514100	10278790	PAYMENT OF INVOICE #10278790 - REPAIR CLARK MODEL 7300D S/N 794955	OCT-2010
EQUIPMENT DEPOT OHIO INC	75.00	511100	10280732	PAYMENT OF INVOICE #10280732-REPAIR GENIE MODEL S40 S/N S40047431	OCT-2010
EQUIPMENT DEPOT OHIO INC	91.80	511100	10280747	PAYMENT OF INVOICE #10280747-REPAIR NISSAN MODEL UGJ02A30 S/N UGJ029L2684	OCT-2010
EQUIPMENT DEPOT OHIO INC	91.80	511100	10280748	PAYMENT OF INVOICE #10280748-REPAIR CAT MODEL GP20K S/N AT17B11683	OCT-2010
EQUIPMENT DEPOT OHIO INC	642.60	511100	10281754	REPAIR RAY MODEL 20I4DR40 S/N 020D9133584	OCT-2010
EQUIPMENT DEPOT OHIO INC	500.67	514100	10286646	TROUBLESHOOT AND REPAIR SMALL CLARK FORKLIFT - BATTERY IS BEING DRAINED. SERVICE CALL 10/20/10	NOV-2010
EQUIPMENT DEPOT OHIO INC	(17.06)	514100	10286646	INVOICE 10286646	NOV-2010
EQUIPMENT DEPOT OHIO INC	17.06	514100	10286646	INVOICE 10286646	NOV-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10291070	PAYMENT OF INVOICE #10291070-REPAIR NIL MODEL 2042C S/N 1593328	NOV-2010
EQUIPMENT DEPOT OHIO INC	734.40	514100	10291081	PAYMENT OF INVOICE #10291081-REPAIR MODEL Z6034 S/N 1575	NOV-2010
EQUIPMENT DEPOT OHIO INC	84.00	514100	10291737	PAYMENT OF INVOICE #10291737-REPAIR NIL MODEL 2042C S/N 1593328	NOV-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10291745	PAYMENT OF INVOICE #10291745-REPAIR CAT MODEL GP18 S/N 3AM02447	NOV-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10291762	PAYMENT OF INVOICE #10291762-REPAIR CAT MODEL GP18 S/N 3AM02447	NOV-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10291765	PAYMENT OF INVOICE #10291765-REPAIR CAT MODEL GP30 S/N 7AM02543	NOV-2010
EQUIPMENT DEPOT OHIO INC	97.90	514100	10297541	LABOR AND MATERIAL TO REPAIR KAWASKI S/N KAF950G	NOV-2010
EQUIPMENT DEPOT OHIO INC	52.00	514100	10298492	PAYMENT OF INVOICE #10298492-REPAIR OF CAT MODEL GP20K S/N AT17B11683	NOV-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10298493	PAYMENT OF INVOICE #10298493--REPAIR TS GATOR S/N WO4X2DS014081	NOV-2010
EQUIPMENT DEPOT OHIO INC	75.00	514100	10298494	PAYMENT OF INVOICE #10298494-REPAIR MODEL UNO41 S/N 889271188	NOV-2010
EQUIPMENT DEPOT OHIO INC	97.90	514100	10298496	PAYMENT OF INVOICE #10298496-REPAIR MIT MODEL FG25 S/N AF17B10915	NOV-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10298497	PAYMENT OF INVOICE #10298497-REPAIR CUSHMAN MODEL 600410CU S/N 2447848	NOV-2010
EQUIPMENT DEPOT OHIO INC	235.60	514100	10299478	PAYMENT OF INVOICE #10299478--REPAIR KUB MODEL RTV900 S/N 65128	DEC-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10299482	PAYMENT OF INVOICE #10299482--REPAIR RANGER S/N 4XARB504D738884	DEC-2010
EQUIPMENT DEPOT OHIO INC	183.60	514100	10301069	PAYMENT OF INVOICE #10301069--REPAIR CAT MODEL GP18 S/N 3AM02447	DEC-2010
EQUIPMENT DEPOT OHIO INC	600.07	514100	10302017	PAYMENT OF INVOICE #10302017--REPAIR CAT MODEL GP20K S/N AT17B11683	DEC-2010

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EQUIPMENT DEPOT OHIO INC	42.00	514100	10303751	PAYMENT OF INVOICE #10303751--REPAIR TS GATOR S/N W04X2DS014492	DEC-2010
EQUIPMENT DEPOT OHIO INC	42.00	514100	10303758	PAYMENT OF INVOICE #10303758--REPAIR GATOR S/N W04X2DS014494	DEC-2010
EQUIPMENT DEPOT OHIO INC	333.60	514100	10303760	PAYMENT OF INVOICE #10303760--REPAIR MODEL IC80 S/N 131098	DEC-2010
EQUIPMENT DEPOT OHIO INC	229.50	514100	10303770	PAYMENT OF INVOICE #10303770--REPAIR CAT MODEL GP18 S/N 3AM02447	DEC-2010
EQUIPMENT DEPOT OHIO INC	327.40	514100	10303771	PAYMENT OF INVOICE #10303771--REPAIR CAT MODEL GP40 S/N 1CM02760	DEC-2010
EQUIPMENT DEPOT OHIO INC	367.20	514100	10313452	PAYMENT OF INVOICE #10313452--REPAIR SKJ MODEL SJ111 S/N 711177	JAN-2011
EQUIPMENT DEPOT OHIO INC	225.60	514100	10313459	PAYMENT OF INVOICE #10313459--REPAIR TOMCAT S/N TOMCAT24-0531	JAN-2011
EQUIPMENT DEPOT OHIO INC	42.00	514100	10313468	PAYMENT OF INVOICE #10313468--REPAIR MODEL 3010 S/N KAF950C	JAN-2011
EQUIPMENT DEPOT OHIO INC	143.80	514100	10313471	PAYMENT OF INVOICE #10313471--REPAIR CAT MODEL NR4500 S/N 8NR3623714	JAN-2011
EQUIPMENT DEPOT OHIO INC	52.00	514100	10313473	PAYMENT OF INVOICE #10313473--REPAIR CAT MODEL NRR40P S/N 2GL06072	JAN-2011
EQUIPMENT DEPOT OHIO INC	52.00	514100	10313475	PAYMENT OF INVOICE #10313475--REPAIR SKJ MODEL SJIII462 S/N 714971	JAN-2011
EQUIPMENT DEPOT OHIO INC	143.80	514100	10313478	PAYMENT OF INVOICE #10113478--REPAIR SKJ MODEL SJ111 S/N 711177	JAN-2011
EQUIPMENT DEPOT OHIO INC	275.40	514100	10313490	PAYMENT OF INVOICE #10313490--REPAIR LC480579	JAN-2011
EQUIPMENT DEPOT OHIO INC	91.80	514100	10313493	PAYMENT OF INVOICE #10313493--REPAIR CAT MODEL GP20K S/N AT17B11683	JAN-2011
EQUIPMENT DEPOT OHIO INC	229.50	514100	10313495	PAYMENT OF INVOICE #10313495--REPAIR CAT MODEL GP30 S/N 7AM02543	JAN-2011
EQUIPMENT DEPOT OHIO INC	1,285.20	514100	10316969	PAYMENT OF INVOICE #10316969--REPAIR MODEL IC80 S/N 131098	JAN-2011
EQUIPMENT DEPOT OHIO INC	275.40	514100	10316974	PAYMENT OF INVOICE #10316974--REPAIR CUSHMAN MODEL 600410CU S/N 2447848	JAN-2011
EQUIPMENT DEPOT OHIO INC	459.00	514100	10316975	PAYMENT OF INVOICE #10316975--REPAIR CLARK MODEL C500 S/N Y2030794955	JAN-2011
EQUIPMENT DEPOT OHIO INC	91.80	514100	10316977	PAYMENT OF INVOICE #10316977--REPAIR CAT MODEL GP18 S/N 3AM02447	JAN-2011
EQUIPMENT DEPOT OHIO INC	143.80	514100	10316988	PAYMENT OF INVOICE #10316988--REPAIR NISSAN MODEL UGJ02A30 S/N UG102-9L2684	JAN-2011
EQUIPMENT DEPOT OHIO INC	42.00	514100	10316990	PAYMENT OF INVOICE #10316990--REPAIR MODEL SSV10 S/N 130007930	JAN-2011
EQUIPMENT DEPOT OHIO INC	225.60	514100	10317605	REPAIR GENIE MODEL AWP24 S/N 3790-107F	JAN-2011
EQUIPMENT DEPOT OHIO INC	129.90	514100	10318305	PAYMENT OF INVOICE #10318305--REPAIR NIL MODEL 2042C S/N 1593328	JAN-2011
EQUIPMENT DEPOT OHIO INC	52.00	514100	10318308	PAYMENT OF INVOICE #10318308--REPAIR RAY MODEL 20I4DR40 S/N 020D9133584	JAN-2011
EQUIPMENT DEPOT OHIO INC	1,224.74	514100	10318739	REPLACE KOMATSU FORKLIF HOSE AND SEALS IN LIFT CYLINDER	JAN-2011
EQUIPMENT DEPOT OHIO INC	127.60	514100	10318739	REPLACE KOMATSU FORKLIF HOSE AND SEALS IN LIFT CYLINDER	JAN-2011
EQUIPMENT DEPOT OHIO INC	321.30	514100	10324784	PAYMENT OF INVOICE #10324784--REPAIR CUSHMAN MODEL 600410CU S/N 2447848	FEB-2011
EQUIPMENT DEPOT OHIO INC	550.80	514100	10324785	PAYMENT OF INVOICE #10324785--REPAIR MODEL IC80 S/N 131098	FEB-2011

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EQUIPMENT DEPOT OHIO INC	183.60	514100	10324787	PAYMENT OF INVOICE #10324787--REPAIR NISSAN MODEL UGJ02A30 S/N UGJ02-9L2684	FEB-2011
EQUIPMENT DEPOT OHIO INC	137.70	514100	10324789	PAYMENT OF INVOICE #10324789--LABOR TO REPAIR S/N 561747A	FEB-2011
EQUIPMENT DEPOT OHIO INC	42.00	514100	10324791	PAYMENT OF INVOICE #10324791--REPAIR RANGER S/N 4XARB50A66D745366	FEB-2011
EQUIPMENT DEPOT OHIO INC	52.00	514100	10331156	PAYMENT OF INVOICE #10331156-REPAIR S/N AD0730-785419	FEB-2011
EQUIPMENT DEPOT OHIO INC	1,744.20	514100	10331159	PAYMENT OF INVOICE #10331156-REPAIR S/N AD0730-785419	FEB-2011
EQUIPMENT DEPOT OHIO INC	110.00	514100	10333412	PAYMENT OF INVOICE #10333412--REPAIR LULL MODEL 1044C54 S/N 0160027842	FEB-2011
EQUIPMENT DEPOT OHIO INC	459.00	514100	10333413	PAYMENT OF INVOICE #10333413--REPAIR MODEL Z6034 S/N 1575	FEB-2011
EQUIPMENT DEPOT OHIO INC	75.00	514100	10333416	PAYMENT OF INVOICE #10333416--REPAIR MODEL Z6034 S/N 1575	FEB-2011
EQUIPMENT DEPOT OHIO INC	52.00	514100	10333418	PAYMENT OF INVOICE #10333418--REPAIR RTV1100 S/N 23682	FEB-2011
EQUIPMENT DEPOT OHIO INC	97.90	514100	10333460	PAYMENT OF INVOICE #10333460--REPAIR MODEL FG30HT1 S/N 561747	FEB-2011
EQUIPMENT DEPOT OHIO INC	273.60	514100	10338861	REPAIR CAT MODEL GP30 S/N 7AM02543	MAR-2011
EQUIPMENT DEPOT OHIO INC	1,357.89	514100	10346119	REPAIR CUSHMAN MODEL 600410CU S/N 2447878	MAR-2011
EQUIPMENT DEPOT OHIO INC	217.26	588100	10204632A	Repair lift cylinder on forklift	JUN-2010
EQUIPMENT DEPOT OHIO INC	217.26	586100	10204632A	Repair lift cylinder on forklift	JUN-2010
EQUIPMENT MECHANIC SERVICES LLC	960.00	513100	31	TROUBLESHOOT U1 DIESEL GENERATOR ENGINE SLOW START	MAR-2011
EQUIPMENT MECHANIC SERVICES LLC	1,250.00	514100	34	LABOR TO REPAIR BACKHOE BRAKES	MAR-2011
EQUIPMENT MECHANIC SERVICES LLC	20.00	514100	34	MATERIAL TO REPAIR BACKHOE BRAKES	MAR-2011
EQUIPMENT MECHANIC SERVICES LLC	720.00	512100	35	LABOR TO INSTALL NEW SADDLE BUSHINGS FOR BOTH LIFT CYLINDERS	MAR-2011
EQUIPMENT MECHANIC SERVICES LLC	15.00	512100	35	MATERIAL TO INSTALL NEW SADDLE BUSHINGS FOR BOTH LIFT CYLINDERS	MAR-2011
ERDMANN CORP	40.00	512100	5003111	Labor	FEB-2010
ERDMANN CORP	1,250.00	512100	200813901	Machine work to change the bore on two valves	MAY-2009
ERMCO	40,320.00	595100	1661333	37.5 KVA polemount transformers as specified	FEB-2009
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0111 Intercompany USD	A1 - PWC Audit YE Consolidated	JAN-2011
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0211 Intercompany USD	A1 - PWC Audit YE Consolidated	FEB-2011
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0311 Intercompany USD	A1 - Audit YE Consolidated	MAR-2011
ERNST & YOUNG LLP	3,141.00	923100	US0123864240	Professional Services	FEB-2009
ERNST & YOUNG LLP	1,155.00	923900	US0130068865	Professional Services	JUN-2009
ERNST & YOUNG LLP	200.00	923900	US0130103505	Professional Services	SEP-2009
ERNST & YOUNG LLP	1,155.00	923900	US0130243565	Billing for professional services rendered through May 7, 2010, in connection with discussions related to various 2009 Federal Income Tax return issues and positions.	JUN-2010
ESP CO INC	575.00	903003	091060	ADD WINDOW FILE TO VARIOUS WINDOWS AT THE KU EARLINGTON OFFICE AS PER INV #091060 DATED 10/30/09	NOV-2009
ESTILL COUNTY TAX ADMINISTRATOR	448.65	921903	200902	To pay Invoice 200902	APR-2009
ESTILL COUNTY TAX ADMINISTRATOR	900.00	921903	2011001	To pay Invoice 2011001 Yearly Tower rent for 2010	JAN-2011
EVANS CONSTRUCTION CO INC	1,785.57	501090	4807	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	SEP-2009
EVANS CONSTRUCTION CO INC	133.75	921003	13104	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2009

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EVANS CONSTRUCTION CO INC	1,666.58	935403	14474	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	151.36	583001	15499	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	548.62	935402	17186	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	350.05	935403	17194	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	165.00	935403	EVANS	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	885.00	511100	EVANS070110	2010 SAFETY INCENTIVES - 2ND QUARTER	JUL-2010
EVANS CONSTRUCTION CO INC	285.00	511100	EVANS070110	2010 SAFETY INCENTIVES - 2ND QUARTER	JUL-2010
EVANS CONSTRUCTION CO INC	100.00	553100	EVANS070110	2010 SAFETY INCENTIVES - 2ND QUARTER	JUL-2010
EVANS CONSTRUCTION CO INC	719.57	903003	EVC11985	cleaning service for office	JAN-2009
EVANS CONSTRUCTION CO INC	464.50	588100	EVC12014	Janitorial and Related Services for the Winchester KU Officei	JAN-2009
EVANS CONSTRUCTION CO INC	500.16	903003	EVC12014	Janitorial and Related Services for the Winchester KU Officei	JAN-2009
EVANS CONSTRUCTION CO INC	686.97	583001	EVC12561	Evans Construction cleaning of Harlan Storeroom EVC-12561	JAN-2009
EVANS CONSTRUCTION CO INC	540.14	935403	EVC12660	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	329.50	935403	EVC12678	LIGHT MAINT @ BARLOW OFFICE AS PER INV #EVC-12678	JAN-2009
EVANS CONSTRUCTION CO INC	426.97	935403	EVC12698	MAYSVILLE-LANDSCAPING INV EVC12698	FEB-2009
EVANS CONSTRUCTION CO INC	177.19	553100	EVC12768	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	286.23	554100	EVC12768	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	626.98	552100	EVC12768	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	408.90	552100	EVC12797	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	586.09	553100	EVC12797	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	3.55	552100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	80.28	544100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	214.08	545100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	410.32	552100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	615.48	542100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009

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EVANS CONSTRUCTION CO INC	753.28	514100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,407.58	512100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,607.31	511100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	2,132.37	512017	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	2,139.62	513100	EVC12798	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	237.05	935403	EVC12800	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	102.95	903003	EVC12800	JANITORIAL SVCS FOR BARLOW KU OFC	APR-2009
EVANS CONSTRUCTION CO INC	521.04	903003	EVC12801	JANITORIAL SVC FOR EARLINGTON KU OFC	APR-2009
EVANS CONSTRUCTION CO INC	925.33	903003	EVC12802	JANITORIAL SVCS FOR EDDYVILLE OFC	APR-2009
EVANS CONSTRUCTION CO INC	2,012.60	583001	EVC12803	JANITORIAL SVC FOR GREENVILLE OP CTR	APR-2009
EVANS CONSTRUCTION CO INC	2,542.03	903003	EVC12804	JANITORIAL SVCS FOR MORGANFIELD OFC	APR-2009
EVANS CONSTRUCTION CO INC	12.85	512100	EVC12806	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	72.09	514100	EVC12806	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	782.24	512017	EVC12806	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	4,235.98	511100	EVC12806	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	1,332.14	512100	EVC12807	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	2,199.50	511100	EVC12807	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	48.06	513100	EVC12808	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	4,234.23	511100	EVC12808	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	3,141.73	511100	EVC12809	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	7,324.80	511100	EVC12809	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	4,296.04	511100	EVC12810	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	5,831.19	511100	EVC12811	GHENT PLANT SERVICES/STOREROOM	JAN-2009
EVANS CONSTRUCTION CO INC	405.64	512100	EVC12812	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	4,163.24	501091	EVC12812	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	7,496.94	511100	EVC12812	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	4,029.18	501091	EVC12813	GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	5,708.39	511100	EVC12813	GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	4,006.34	501091	EVC12814	GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	6,431.51	511100	EVC12814	GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	11,879.59	501090	EVC12815	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	11,329.52	501090	EVC12816	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	11,867.46	501090	EVC12817	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	10,508.99	501090	EVC12818	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	55.64	514100	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	96.00	512017	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	422.80	512005	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	667.68	512017	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	1,211.94	513100	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	1,378.13	511100	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	2,455.96	512100	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	3,211.68	511100	EVC12819	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	102.00	512100	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	222.56	513100	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	445.12	512017	EVC12820	TEMPORARY LABOR	JAN-2009

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EVANS CONSTRUCTION CO INC	770.51	512005	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	1,433.03	511100	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	3,270.19	512100	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	3,905.55	511100	EVC12820	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	222.56	512017	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	333.84	513100	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	775.50	511100	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	972.21	512005	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	1,432.21	512100	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	2,586.06	511100	EVC12821	TEMPORARY LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	192.00	512100	EVC12822	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	222.56	512005	EVC12822	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	864.00	511100	EVC12822	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	2,658.56	512100	EVC12822	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	2,763.96	511100	EVC12822	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	396.79	903003	EVC12824	Janitorial Services	FEB-2009
EVANS CONSTRUCTION CO INC	374.32	588100	EVC12824	Janitorial Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,350.35	903003	EVC12825	Janitorial service for Danville office	MAR-2009
EVANS CONSTRUCTION CO INC	569.13	588100	EVC12826	Janitorial Services/Danville Storeroom	FEB-2009
EVANS CONSTRUCTION CO INC	338.23	586100	EVC12827	Janitorial Contract Danville Substation	JAN-2009
EVANS CONSTRUCTION CO INC	87.39	588100	EVC12828	Cleaning of Danville Training Ctr	JAN-2009
EVANS CONSTRUCTION CO INC	374.00	588100	EVC12829	Truck washing	JAN-2009
EVANS CONSTRUCTION CO INC	1,668.13	588100	EVC12830	Janitorial Services Earlington Op Cntr	MAR-2009
EVANS CONSTRUCTION CO INC	1,310.15	903003	EVC12831	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	FEB-2009
EVANS CONSTRUCTION CO INC	1,310.15	935403	EVC12831	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	FEB-2009
EVANS CONSTRUCTION CO INC	1,586.93	501090	EVC12832	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JAN-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC12833	PROVIDE JANITORIAL WORK FOR SYS LAB	JAN-2009
EVANS CONSTRUCTION CO INC	575.66	583001	EVC12834	Evans Con EVC-12834 cleaning of Harlan Storeroom	FEB-2009
EVANS CONSTRUCTION CO INC	719.57	935403	EVC12835	JANITORIAL SERV @ HARLAN STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	312.00	903003	EVC12836	Temp Contract Services- Lexington Northside Bus Ofc- Inv. #EVC-12836	FEB-2009
EVANS CONSTRUCTION CO INC	79.95	923900	EVC12837	To pay Invoice EVC-12837 to Evans Construction for Janitorial services performed in Lexington	JAN-2009
EVANS CONSTRUCTION CO INC	267.78	902002	EVC12838	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave,	JAN-2009
EVANS CONSTRUCTION CO INC	535.56	586100	EVC12838	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave,	JAN-2009
EVANS CONSTRUCTION CO INC	587.32	588100	EVC12839	EVANS CONSTRUCTION, CLEANING SERVICES	JAN-2009
EVANS CONSTRUCTION CO INC	452.00	583001	EVC12840	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	207.82	593001	EVC12841	Janitorial services for Somerset	JAN-2009
EVANS CONSTRUCTION CO INC	507.18	903003	EVC12841	Janitorial services for Somerset	JAN-2009
EVANS CONSTRUCTION CO INC	517.22	588100	EVC12842	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JAN-2009
EVANS CONSTRUCTION CO INC	632.16	903003	EVC12842	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JAN-2009
EVANS CONSTRUCTION CO INC	85.40	588100	EVC12843	Pay Invoices for OC Storeroom Cleaning Services - under 50k	JAN-2009
EVANS CONSTRUCTION CO INC	1,204.49	903003	EVC12844	office cleaning service	JAN-2009
EVANS CONSTRUCTION CO INC	1,028.26	921003	EVC12845	Janitorial services for Midway Service Center	JAN-2009
EVANS CONSTRUCTION CO INC	882.75	903003	EVC12846	Invoices for janitorial work at Morehead KU office	JAN-2009

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EVANS CONSTRUCTION CO INC	366.19	903003	EVC12847	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JAN-2009
EVANS CONSTRUCTION CO INC	508.81	588100	EVC12847	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JAN-2009
EVANS CONSTRUCTION CO INC	282.00	588100	EVC12848	Pay Invoices for OC Storeroom Cleaning Services - under 50k	JAN-2009
EVANS CONSTRUCTION CO INC	308.00	588100	EVC12849	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	462.00	903003	EVC12849	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	824.04	935403	EVC12851	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	282.00	588100	EVC12852	Pay Invoices for OC Storeroom Cleaning Services - under 50k	JAN-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC12853	To pay Invoice EVC-12853 to Evans Construction for Janitorial services performed in Pineville	JAN-2009
EVANS CONSTRUCTION CO INC	417.55	903003	EVC12854	Janitorial and Related Services for Richmond Office	JAN-2009
EVANS CONSTRUCTION CO INC	710.95	588100	EVC12854	Janitorial and Related Services for Richmond Office	JAN-2009
EVANS CONSTRUCTION CO INC	266.96	903003	EVC12855	Janitorial and Related Services for Richmond Office	JAN-2009
EVANS CONSTRUCTION CO INC	454.54	588100	EVC12855	Janitorial and Related Services for Richmond Office	JAN-2009
EVANS CONSTRUCTION CO INC	383.78	583001	EVC12856	EVANS CONSTR-Inv. EVC-12856, Janitorial Services at the Somerset Crew Center	JAN-2009
EVANS CONSTRUCTION CO INC	362.11	593001	EVC12857	Janitorial services for Somerset	JAN-2009
EVANS CONSTRUCTION CO INC	883.71	903003	EVC12857	Janitorial services for Somerset	JAN-2009
EVANS CONSTRUCTION CO INC	387.88	903003	EVC12858	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OFFICE 1 & 2	FEB-2009
EVANS CONSTRUCTION CO INC	387.88	903003	EVC12859	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OFFICE 1 & 2	FEB-2009
EVANS CONSTRUCTION CO INC	267.50	921003	EVC12860	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	535.00	903003	EVC12861	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OFFICE 1 & 2	FEB-2009
EVANS CONSTRUCTION CO INC	133.75	921003	EVC12862	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	550.99	903003	EVC12866	Temp Contract Services - Versailles Local Business Office- Inv. #EVC-12866, \$550.99	FEB-2009
EVANS CONSTRUCTION CO INC	964.66	935403	EVC12867	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	4,691.92	501091	EVC12870	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION. As per Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	15,407.76	501090	EVC12870	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION. As per Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,676.83	511100	EVC12871	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	13,888.44	511100	EVC12871	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,139.07	566100	EVC12872	JANITORIAL SERVICES AT DIX DISPATCH	JAN-2009

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EVANS CONSTRUCTION CO INC	14,676.62	501090	EVC12873	PROVIDE COAL YARD LABOR AT TYRONE STATION	JAN-2009
EVANS CONSTRUCTION CO INC	1,922.76	511100	EVC12874	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	JAN-2009
EVANS CONSTRUCTION CO INC	54.52	554100	EVC12876	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	204.45	553100	EVC12876	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	395.27	552100	EVC12876	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	53.52	512011	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	150.64	552100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	307.74	514100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	428.16	544100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	441.54	542100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	684.63	512100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,027.61	512017	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,414.62	513100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	1,849.50	511100	EVC12877	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	JAN-2009
EVANS CONSTRUCTION CO INC	72.02	935403	EVC12896	BARLOW/REPAIR ICE MAKER INVOICE EVC12896	FEB-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC12897	BIG STONE GAP PEST CONTROL (EVC-12897)	JAN-2009
EVANS CONSTRUCTION CO INC	245.03	935403	EVC12898	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	40.66	903003	EVC12899	CAMPBELLSVILLE STRM PEST CONTROL (EVC-12899)	JAN-2009
EVANS CONSTRUCTION CO INC	162.64	935402	EVC12900	DANVILLE STRM REPAIR ICE MACHINE (EVC-12900)	JAN-2009
EVANS CONSTRUCTION CO INC	139.10	935403	EVC12901	DANVILLE OFF-SNOW REMOVAL/PEST CONTROL INV EVC12901	FEB-2009
EVANS CONSTRUCTION CO INC	144.45	935403	EVC12902	EARLINGTON OFF-SNOW REMOVAL INV EVC12902	FEB-2009
EVANS CONSTRUCTION CO INC	144.45	935403	EVC12903	EARLINGTON WEST TECH SNOW REMOVAL (EVC-12903)	JAN-2009
EVANS CONSTRUCTION CO INC	482.84	935403	EVC12904	G-TOWN SNOW REMOVAL INV EVC12904	FEB-2009
EVANS CONSTRUCTION CO INC	214.00	935403	EVC12905	GREENVILLE-SNOW REMOVAL INV EVC12905	FEB-2009
EVANS CONSTRUCTION CO INC	58.85	588100	EVC12906	LEXINGTON SUB PEST CONTROL (EVC-12906)	JAN-2009

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EVANS CONSTRUCTION CO INC	1,474.46	935402	EVC12907	LIVERMORE STRM REPAIR HEATING (EVC-12907)	JAN-2009
EVANS CONSTRUCTION CO INC	251.45	935403	EVC12908	LONDON-SNOW REMOVAL INV EVC12908	FEB-2009
EVANS CONSTRUCTION CO INC	321.00	921003	EVC12909	MIDWAY-SNOW REMOVAL INV EVC12909	FEB-2009
EVANS CONSTRUCTION CO INC	259.13	935403	EVC12910	MORGANFIELD STRM HEATING REPAIRS (EVC-12910)	JAN-2009
EVANS CONSTRUCTION CO INC	280.88	935403	EVC12911	MT STERLING SUB SNOW REMOVAL (EVC-12911)	JAN-2009
EVANS CONSTRUCTION CO INC	636.12	935402	EVC12912	NORTON-PEST CONTROL/PLUMBING REPAIRS/SHREDDING/WASHING BUCKET TRUCKS INV EVC12912	FEB-2009
EVANS CONSTRUCTION CO INC	395.90	935403	EVC12913	RICHMOND-SNOW REMOVAL INV EVC12913	FEB-2009
EVANS CONSTRUCTION CO INC	294.25	935403	EVC12914	SHELBYVILLE-SNOW REMOVAL INV EVC12914	FEB-2009
EVANS CONSTRUCTION CO INC	179.92	921003	EVC12915	SOMERSET STRM PLUMBING REPAIRS (EVC-12915)	JAN-2009
EVANS CONSTRUCTION CO INC	642.00	921003	EVC12916	STONE RD SNOW REMOVAL (EVC-12916)	JAN-2009
EVANS CONSTRUCTION CO INC	112.35	935403	EVC12917	VERSAILLES-LANDSCAPING INV EVC12917	FEB-2009
EVANS CONSTRUCTION CO INC	1,065.57	935403	EVC12919	DANVILLE OFF-MISC REPAIRS INV EVC12919SNOW REMOVAL/PEST CONTROL INV EVC12901	FEB-2009
EVANS CONSTRUCTION CO INC	184.80	935403	EVC12920	DANVILLE SUB/METER PLUMBING REPAIR (EVC-12920)	JAN-2009
EVANS CONSTRUCTION CO INC	1,471.50	566900	EVC12921	HVAC REPAIRS (EVC-12921)	JAN-2009
EVANS CONSTRUCTION CO INC	1,501.93	935403	EVC12922	EARLINGTON OFF-MISC REPAIRS INV EVC12922	FEB-2009
EVANS CONSTRUCTION CO INC	271.56	935403	EVC12923	EARLINGTON WEST TECH-HVAC & LIGHTING REPAIRS INV EVC12923	FEB-2009
EVANS CONSTRUCTION CO INC	1,165.54	935403	EVC12925	E-TOWN-MISC MAINT INV EVC12925	FEB-2009
EVANS CONSTRUCTION CO INC	207.54	583001	EVC12926	E-TOWN STRM HVAC REPAIR LIGHTING (EVC-12926)	JAN-2009
EVANS CONSTRUCTION CO INC	1,042.60	935403	EVC12927	GREENVILLE-REPAIRED DOOR & DRIVE-THRU WINDOW DRAWER INV EVC12927	FEB-2009
EVANS CONSTRUCTION CO INC	365.68	935403	EVC12928	MIDDLESBORO-RE-KEYED CASHIER DRAWER INV EVC12928	FEB-2009
EVANS CONSTRUCTION CO INC	502.63	935403	EVC12929	MORGANFIELD-REPAIRED DOOR INV EVC12929	FEB-2009
EVANS CONSTRUCTION CO INC	203.19	935403	EVC12931	MT STERLING-LIGHTING INV EVC12931	FEB-2009
EVANS CONSTRUCTION CO INC	1,427.62	588100	EVC12935	PARIS STRM MISC MECH AND WEATHERIZING (EVC-12935)	JAN-2009
EVANS CONSTRUCTION CO INC	229.76	903930	EVC12936	PINEVILLE MECH/PLUMBING REPAIRS (EVC-12936)	JAN-2009
EVANS CONSTRUCTION CO INC	229.76	921002	EVC12936	PINEVILLE MECH/PLUMBING REPAIRS (EVC-12936)	JAN-2009
EVANS CONSTRUCTION CO INC	459.52	580100	EVC12936	PINEVILLE MECH/PLUMBING REPAIRS (EVC-12936)	JAN-2009
EVANS CONSTRUCTION CO INC	494.26	935403	EVC12937	SOMERSET-PLUMBING REPAIR/DOOR MAINT INV EVC12937	FEB-2009
EVANS CONSTRUCTION CO INC	407.26	935403	EVC12940	WINCHESTER-HVAC MAINT INV EVC12940	FEB-2009
EVANS CONSTRUCTION CO INC	5.86	923100	EVC12941	EVANS CONSTRUCTION LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	286.23	552100	EVC12945	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	586.09	553100	EVC12945	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009

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EVANS CONSTRUCTION CO INC	254.22	544100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	481.68	542100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	504.43	513100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	1,150.68	514100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	1,961.00	512017	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	1,997.64	512100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	3,473.29	511100	EVC12946	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION DURING . As per negotiated Master Agreement on file.	FEB-2009
EVANS CONSTRUCTION CO INC	149.93	554100	EVC12948	RESIDENT LABOR AT CT SITE	FEB-2009
EVANS CONSTRUCTION CO INC	272.60	552100	EVC12948	RESIDENT LABOR AT CT SITE	FEB-2009
EVANS CONSTRUCTION CO INC	667.87	553100	EVC12948	RESIDENT LABOR AT CT SITE	FEB-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	213.62	511100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	214.08	514100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	218.08	554100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	481.68	542100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	952.12	512017	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,689.11	513100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,015.00	512100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,283.63	511100	EVC12949	RESIDENT MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	5,955.40	511100	EVC12959	GHENT PLANT SERVICES/STOREROOM	JAN-2009
EVANS CONSTRUCTION CO INC	96.12	514100	EVC12960	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	476.11	512102	EVC12960	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	4,674.21	511100	EVC12960	GHENT FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	65.24	512100	EVC12961	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	3,937.84	501091	EVC12961	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	8,779.92	511100	EVC12961	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	75.41	512005	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	138.97	513100	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	625.00	512100	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,296.27	512102	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,382.83	511100	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	2,673.55	512100	EVC12963	FACILITY MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	4,055.28	501091	EVC12964	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	9,371.24	511100	EVC12964	TEMPORARY LABOR - GHENT COAL YARD	JAN-2009
EVANS CONSTRUCTION CO INC	3,148.28	513100	EVC12965	GHENT PLANT SERVICES/STOREROOM	JAN-2009
EVANS CONSTRUCTION CO INC	5,183.57	511100	EVC12965	GHENT PLANT SERVICES/STOREROOM	JAN-2009
EVANS CONSTRUCTION CO INC	758.27	511100	EVC12965	GHENT PLANT SERVICES/STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	10,624.44	501090	EVC12966	GHENT COAL YARD OPERATORS	JAN-2009
EVANS CONSTRUCTION CO INC	540.32	512005	EVC12967	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	2,070.11	511100	EVC12967	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	3,191.52	512100	EVC12967	GHENT OUTSIDE MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	4,860.58	511100	EVC12967	GHENT OUTSIDE MAINTENANCE	JAN-2009

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EVANS CONSTRUCTION CO INC	408.90	552100	EVC12969	RESIDENT LABOR - CT SITE	FEB-2009
EVANS CONSTRUCTION CO INC	681.50	553100	EVC12969	RESIDENT LABOR - CT SITE	FEB-2009
EVANS CONSTRUCTION CO INC	60.90	511100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	80.28	545100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	307.74	514100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	401.40	542100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	487.08	544100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	1,241.65	513100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	1,404.73	512017	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	2,345.52	512100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	4,298.74	511100	EVC12970	RESIDENT LABOR - PLANT MAINT	FEB-2009
EVANS CONSTRUCTION CO INC	48.00	512017	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	48.00	513100	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	144.00	512005	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,086.66	512017	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,184.94	511100	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,320.72	513100	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,977.45	512005	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,126.80	512100	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,745.44	511100	EVC12983	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	205.95	511100	EVC12984	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	5,900.41	512100	EVC12984	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	13,843.06	501090	EVC12985	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	4,166.19	501091	EVC12986	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	9,082.22	511100	EVC12986	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	6,613.10	511100	EVC12987	GHENT PLANT SERVICES/STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	1,503.12	512100	EVC13007	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,253.78	511100	EVC13007	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,495.82	511100	EVC13008	GHENT PLANT SERVICES/STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	8,097.99	511100	EVC13008	GHENT PLANT SERVICES/STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	4,006.34	501091	EVC13009	GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	8,553.07	511100	EVC13009	GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	744.63	513100	EVC13010	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	10,697.44	501090	EVC13010	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	303.90	513100	EVC13011	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	592.61	512100	EVC13011	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	12,745.98	501090	EVC13011	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	96.00	512005	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	114.75	512017	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	250.38	512017	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	490.77	513100	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,301.25	511100	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,345.22	512100	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,439.67	511100	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,934.59	512005	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	5,448.16	513100	EVC13012	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	252.00	513100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	376.50	512100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	528.50	512005	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,197.75	511100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,922.95	513100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,012.83	512100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,972.10	511100	EVC13013	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,300.00	501090	EVC13014	SAFETY INCENTIVE	FEB-2009
EVANS CONSTRUCTION CO INC	3,300.00	511100	EVC13014	SAFETY INCENTIVE	FEB-2009
EVANS CONSTRUCTION CO INC	408.90	552100	EVC13016	CT SITE MAINT	MAR-2009

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EVANS CONSTRUCTION CO INC	681.50	553100	EVC13016	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	13.38	554100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	107.04	542100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	495.06	514100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	632.82	511100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,141.42	513100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,271.10	544100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,829.74	512100	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,949.41	512017	EVC13017	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	272.60	552100	EVC13019	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	708.76	553100	EVC13019	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	187.82	513100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	190.86	511100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	561.96	514100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	920.55	544100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,505.74	512017	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,620.64	512100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,700.80	511100	EVC13020	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,134.02	923100	EVC13022	EVANS CONSTRUCTION LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC13023	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	566.03	935403	EVC13024	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC13025	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	920.20	935403	EVC13026	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	215.55	935403	EVC13027	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	880.34	935403	EVC13028	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	2,898.10	935403	EVC13029	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	5,296.50	935403	EVC13030	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	58.85	588100	EVC13031	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	288.90	935403	EVC13032	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	711.55	921003	EVC13033	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	133.75	935403	EVC13035	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	85.60	903003	EVC13036	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	901.49	935403	EVC13037	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	636.12	935402	EVC13039	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	722.25	935403	EVC13040	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	96.30	583001	EVC13041	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	1,341.35	935403	EVC13042	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	138.03	593001	EVC13043	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	954.58	921003	EVC13044	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	296.39	935403	EVC13045	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	401.25	935403	EVC13046	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	510.06	935403	EVC13047	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	278.61	935402	EVC13048	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	410.96	935402	EVC13049	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	1,792.85	935403	EVC13050	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	262.80	935402	EVC13051	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	591.12	935403	EVC13052	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	1,049.95	566900	EVC13053	REPAIR AC, INSTALL FAN T-STAT ON H/P INVOICE #EVC13053	MAR-2009
EVANS CONSTRUCTION CO INC	39.70	935403	EVC13054	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	459.79	935403	EVC13056	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	394.13	935403	EVC13057	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	843.04	935403	EVC13058	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	330.68	935403	EVC13059	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	1,178.57	935403	EVC13060	Light Duty Maintenance	FEB-2009

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EVANS CONSTRUCTION CO INC	4,855.31	921003	EVC13062	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	FEB-2009
EVANS CONSTRUCTION CO INC	262.80	935403	EVC13064	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	703.24	593001	EVC13065	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	49.57	923900	EVC13066	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	170.00	935403	EVC13075	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	187.16	588100	EVC13076	Janitorial Services	MAR-2009
EVANS CONSTRUCTION CO INC	198.39	903003	EVC13076	Janitorial Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,149.39	903003	EVC13077	JANITORIAL SERVICES AND BUILDING MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	284.56	588100	EVC13078	Janitorial Services/Danville Storeroom	FEB-2009
EVANS CONSTRUCTION CO INC	141.86	586100	EVC13079	Janitorial Contract Danville Substation	FEB-2009
EVANS CONSTRUCTION CO INC	43.69	588100	EVC13080	Cleaning of Danville Training Ctr	MAR-2009
EVANS CONSTRUCTION CO INC	440.00	588100	EVC13081	Truck washing	FEB-2009
EVANS CONSTRUCTION CO INC	834.06	588100	EVC13082	Janitorial Services Earlington Op Cntr	MAR-2009
EVANS CONSTRUCTION CO INC	260.52	903003	EVC13083	JANITORIAL SVC FOR EARLINGTON KU OFC	FEB-2009
EVANS CONSTRUCTION CO INC	462.66	903003	EVC13084	JANITORIAL SVCS FOR EDDYVILLE OFC	FEB-2009
EVANS CONSTRUCTION CO INC	1,310.15	935403	EVC13085	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,040.65	583001	EVC13086	JANITORIAL SVC FOR GREENVILLE OP CTR	FEB-2009
EVANS CONSTRUCTION CO INC	543.59	593001	EVC13087	Evans Con cleaning of Harlan Storeroom EVC-13087	MAR-2009
EVANS CONSTRUCTION CO INC	359.78	903003	EVC13088	cleaning service for office	FEB-2009
EVANS CONSTRUCTION CO INC	156.00	903003	EVC13089	Temp Contract Services- Inv. #EVC-13115, \$275.49 & Inv. #EVC-13089, \$156.00	MAR-2009
EVANS CONSTRUCTION CO INC	99.94	923900	EVC13090	To pay Invoice # EVC-13090 for Stone Road janitorial servicescontract # 468385	APR-2009
EVANS CONSTRUCTION CO INC	146.83	586100	EVC13091	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave,	FEB-2009
EVANS CONSTRUCTION CO INC	73.41	902002	EVC13091	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave,	FEB-2009
EVANS CONSTRUCTION CO INC	293.66	588100	EVC13092	EVANS CONSTRUCTION, OFFICE CLEANING SERVICES, INVOICE EVC-13092,	FEB-2009
EVANS CONSTRUCTION CO INC	861.00	583001	EVC13093	EVANS CONSTR-Inv. EVC-13093, Janitorial Services at the London Crew Center , plus floor maintenance.	FEB-2009
EVANS CONSTRUCTION CO INC	768.00	935403	EVC13094	PROFESSIONAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	203.63	588100	EVC13095	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	FEB-2009
EVANS CONSTRUCTION CO INC	248.87	903003	EVC13095	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	FEB-2009
EVANS CONSTRUCTION CO INC	42.70	588100	EVC13096	Pay Invoices for OC Storeroom Cleaning Services - under 50k	FEB-2009
EVANS CONSTRUCTION CO INC	554.99	935403	EVC13097	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	514.13	921003	EVC13098	Janitorial services for Midway Service Center	MAR-2009
EVANS CONSTRUCTION CO INC	441.37	903003	EVC13099	Inv #EVC-13099 for Morehead Office janitorial services	MAR-2009
EVANS CONSTRUCTION CO INC	1,271.01	903003	EVC13100	JANITORIAL SVCS FOR MORGANFIELD OFC	FEB-2009
EVANS CONSTRUCTION CO INC	218.75	588100	EVC13101	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	FEB-2009
EVANS CONSTRUCTION CO INC	218.75	903003	EVC13101	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	FEB-2009

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EVANS CONSTRUCTION CO INC	141.00	588100	EVC13102	Pay Invoices for OC Storeroom Cleaning Services - under 50k	FEB-2009
EVANS CONSTRUCTION CO INC	387.88	903003	EVC13103	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OFFICE 1 & 2	FEB-2009
EVANS CONSTRUCTION CO INC	133.75	921003	EVC13104	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	267.50	903003	EVC13105	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OFFICE 1 & 2	FEB-2009
EVANS CONSTRUCTION CO INC	66.87	921003	EVC13106	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2009
EVANS CONSTRUCTION CO INC	133.74	588100	EVC13107	Janitorial and Related Services for the Paris KU Office	MAR-2009
EVANS CONSTRUCTION CO INC	158.28	903003	EVC13107	Janitorial and Related Services for the Paris KU Office	MAR-2009
EVANS CONSTRUCTION CO INC	141.00	588100	EVC13108	Pay Invoices for OC Storeroom Cleaning Services - under 50k	FEB-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC13109	Evans Construction - Invoice EVC-13109 for Janitorial services for the Pineville Call Center	FEB-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC13110	To pay Invoice # EVC-13110 for Pineville janitorial services contract # 468385	APR-2009
EVANS CONSTRUCTION CO INC	208.78	903003	EVC13111	Janitorial and Related Services for Richmond Office	MAR-2009
EVANS CONSTRUCTION CO INC	355.47	588100	EVC13111	Janitorial and Related Services for Richmond Office	MAR-2009
EVANS CONSTRUCTION CO INC	133.48	903003	EVC13112	Janitorial and Related Services for Richmond Office	MAR-2009
EVANS CONSTRUCTION CO INC	227.27	588100	EVC13112	Janitorial and Related Services for Richmond Office	MAR-2009
EVANS CONSTRUCTION CO INC	288.43	583001	EVC13113	EVANS CONSTR-Inv. EVC-13113, Janitorial Services at the Somerset Crew Center	FEB-2009
EVANS CONSTRUCTION CO INC	787.63	935403	EVC13114	PROFESSIONAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	275.49	903003	EVC13115	Temp Contract Services- Inv. #EVC-13115, \$275.49 & Inv. #EVC-13089, \$156.00	MAR-2009
EVANS CONSTRUCTION CO INC	4,257.82	923900	EVC13121	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	2,116.61	501090	EVC13122	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	FEB-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC13123	PROVIDE JANITORIAL WORK FOR SYS LAB	FEB-2009
EVANS CONSTRUCTION CO INC	343.86	903003	EVC13127	JANITORIAL SVCS FOR BARLOW KU OFC	FEB-2009
EVANS CONSTRUCTION CO INC	131.18	588100	EVC13128	Janitorial Services	MAR-2009
EVANS CONSTRUCTION CO INC	139.06	903003	EVC13128	Janitorial Services	MAR-2009
EVANS CONSTRUCTION CO INC	165.27	588100	EVC13129	Janitorial Services/Danville Storeroom	MAR-2009
EVANS CONSTRUCTION CO INC	305.82	903003	EVC13130	JANITORIAL SVC FOR EARLINGTON KU OFC	FEB-2009
EVANS CONSTRUCTION CO INC	375.45	903003	EVC13131	JANITORIAL SVCS FOR EDDYVILLE OFC	FEB-2009
EVANS CONSTRUCTION CO INC	150.02	903003	EVC13132	JANITORIAL SVCS FOR EDDYVILLE OFC	MAR-2009
EVANS CONSTRUCTION CO INC	617.92	935403	EVC13133	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	617.93	903003	EVC13133	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	296.09	583001	EVC13134	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,019.21	583001	EVC13135	JANITORIAL SVC FOR GREENVILLE OP CTR	FEB-2009
EVANS CONSTRUCTION CO INC	112.31	935403	EVC13136	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	501.08	935403	EVC13137	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	MAR-2009

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EVANS CONSTRUCTION CO INC	317.85	583001	EVC13138	Evans Con cleaning of Harlan Storeroom EVC-13138	MAR-2009
EVANS CONSTRUCTION CO INC	658.52	935403	EVC13139	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	318.63	583001	EVC13140	EVANS CONSTR-Inv. EVC-13140, Janitorial Services at the London Crew Center	FEB-2009
EVANS CONSTRUCTION CO INC	701.52	935403	EVC13141	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	67.93	588100	EVC13142	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAR-2009
EVANS CONSTRUCTION CO INC	601.44	935403	EVC13143	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	562.09	935403	EVC13144	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,094.82	903003	EVC13145	JANITORIAL SVCS FOR MORGANFIELD OFC	FEB-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC13146	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	699.65	935403	EVC13147	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	145.91	588100	EVC13148	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAR-2009
EVANS CONSTRUCTION CO INC	521.09	935403	EVC13150	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	150.00	512017	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	504.00	513100	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	525.69	512005	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,064.25	511100	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,230.74	512017	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,731.62	512100	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,480.83	511100	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	5,601.37	513100	EVC13151	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	680.80	513100	EVC13152	COAL YARD OPERATOR	FEB-2009
EVANS CONSTRUCTION CO INC	1,844.72	512100	EVC13152	COAL YARD OPERATOR	FEB-2009
EVANS CONSTRUCTION CO INC	13,250.40	501090	EVC13152	COAL YARD OPERATOR	FEB-2009
EVANS CONSTRUCTION CO INC	95.18	514100	EVC13153	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	172.41	512102	EVC13153	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,772.18	512100	EVC13153	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,512.59	511100	EVC13153	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	256.27	514100	EVC13154	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	781.81	511100	EVC13154	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	3,973.72	501091	EVC13154	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	8,306.29	511100	EVC13154	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	6,114.57	511100	EVC13155	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	28,886.81	511100	EVC13155	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	202.82	935403	EVC13156	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	492.66	935403	EVC13157	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	75.68	583001	EVC13158	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	648.62	935403	EVC13159	PROFESSIONAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	202.93	583001	EVC13160	EVANS CONSTR-Inv. EVC-13160, Janitorial Services at the Somerset Crew Center	MAR-2009
EVANS CONSTRUCTION CO INC	72.90	935403	EVC13161	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	MAR-2009

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EVANS CONSTRUCTION CO INC	344.02	923100	EVC13162	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	856.63	935403	EVC13163	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	390.44	935403	EVC13164	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	MAR-2009
EVANS CONSTRUCTION CO INC	196.52	935403	EVC13165	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	255.90	511100	EVC13169	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	12,810.75	501091	EVC13199	COAL YARD MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	44,366.90	501090	EVC13199	COAL YARD MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	2,056.71	511100	EVC13200	JANITORIAL SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC13200	JANITORIAL SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	209.31	511100	EVC13201	EXTRA WORK	MAR-2009
EVANS CONSTRUCTION CO INC	17,810.29	501090	EVC13203	RESIDENT FUEL HANDLING LABOR AT TYRONE STATION	FEB-2009
EVANS CONSTRUCTION CO INC	382.30	511100	EVC13204	JANITORIAL SERVICES AT TYRONE	MAR-2009
EVANS CONSTRUCTION CO INC	2,723.24	511100	EVC13204	JANITORIAL SERVICES AT TYRONE	MAR-2009
EVANS CONSTRUCTION CO INC	288.71	513100	EVC13205	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	3,558.98	512100	EVC13205	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	12,131.88	501090	EVC13205	GHENT COAL YARD OPERATORS	FEB-2009
EVANS CONSTRUCTION CO INC	110.32	513100	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	252.00	512017	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	311.52	512005	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,235.38	512017	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,624.15	511100	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,740.77	512100	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,949.03	511100	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	4,961.88	513100	EVC13206	GHENT OUTSIDE MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	202.64	512100	EVC13207	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	3,823.66	501091	EVC13207	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	8,430.08	511100	EVC13207	TEMPORARY LABOR - GHENT COAL YARD	FEB-2009
EVANS CONSTRUCTION CO INC	531.85	512017	EVC13208	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	560.15	513100	EVC13208	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC13208	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	2,207.08	511100	EVC13208	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	3,816.21	512100	EVC13208	GHENT FACILITY MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	322.55	511100	EVC13209	PAYMENT OF INVOICE #EVC13209-CONSUMABLES	APR-2009
EVANS CONSTRUCTION CO INC	1,302.32	511100	EVC13211	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	1,536.52	580100	EVC13212	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	13.63	554100	EVC13215	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	272.60	553100	EVC13215	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	804.17	552100	EVC13215	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	53.52	544100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	66.90	554100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	80.28	545100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	95.41	512011	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	227.46	514100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	468.30	542100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	854.36	512017	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,639.07	513100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,407.73	511100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	4,381.70	512100	EVC13216	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	26.76	554100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC132160202	MAINTENANCE	MAR-2009

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EVANS CONSTRUCTION CO INC	254.22	544100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	280.98	545100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	374.64	514100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	889.08	512100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	963.28	512017	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,459.02	513100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	4,773.22	511100	EVC132160202	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	136.30	554100	EVC13218	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	340.75	552100	EVC13218	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	558.83	553100	EVC13218	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	258.97	552100	EVC13221	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	313.49	554100	EVC13221	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	517.94	553100	EVC13221	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	133.80	545100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	154.41	511100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	187.32	554100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	307.74	514100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	323.52	512017	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	461.61	513100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,051.72	511100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	5,014.26	512100	EVC13222	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	85,744.62	580100	EVC13232	LABOR AND MATERIALS FOR STORM RESTORATION KU AREAS. INVOICE EVC13232	MAR-2009
EVANS CONSTRUCTION CO INC	122,358.54	580100	EVC13232	LABOR AND MATERIALS FOR STORM RESTORATION KU AREAS. INVOICE EVC13232	MAR-2009
EVANS CONSTRUCTION CO INC	114.75	513100	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	150.18	512017	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	681.45	512005	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	976.58	512017	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,036.50	511100	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,765.82	513100	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,207.32	512100	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	4,310.18	511100	EVC13233	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	11,293.02	501090	EVC13234	GHENT COAL YARD OPERATORS	MAR-2009
EVANS CONSTRUCTION CO INC	281.26	513100	EVC13235	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,296.59	512017	EVC13235	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,567.23	512100	EVC13235	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,100.81	511100	EVC13235	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	114.18	512100	EVC13236	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	691.61	512017	EVC13236	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	4,029.18	501091	EVC13236	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	6,657.20	511100	EVC13236	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	4,908.35	511100	EVC13238	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	65.23	512100	EVC13239	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	4,074.85	501091	EVC13239	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	6,791.67	511100	EVC13239	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	49.72	512100	EVC13240	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,222.95	513100	EVC13240	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,499.53	511100	EVC13240	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	360.89	513100	EVC13242	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	2,658.73	511100	EVC13242	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	68.15	553100	EVC13244	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	395.27	552100	EVC13244	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	758.13	554100	EVC13244	CT SITE MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	80.28	545100	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	378.64	513100	EVC13245	MAINTENANCE	MAR-2009

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EVANS CONSTRUCTION CO INC	481.68	514100	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	521.82	542100	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,043.52	512017	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,489.51	512100	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	4,872.45	511100	EVC13245	MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,876.06	923100	EVC13256	EVANS CONSTRUCTION	MAR-2009
EVANS CONSTRUCTION CO INC	69.55	935402	EVC13257	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	131.03	935403	EVC13258	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC13259	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	32.10	935403	EVC13260	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	1,606.00	566900	EVC13261	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	141.68	903003	EVC13262	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	438.70	935403	EVC13263	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	120.38	935403	EVC13264	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	58.85	588100	EVC13265	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	251.45	935403	EVC13266	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	144.45	935403	EVC13267	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	53.50	935403	EVC13268	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	389.21	935403	EVC13269	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	507.72	935402	EVC13271	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	96.30	583001	EVC13272	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	1,530.62	935403	EVC13274	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	401.25	903003	EVC13275	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	3,176.83	921003	EVC13276	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	187.25	935403	EVC13277	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	321.00	935403	EVC13278	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	7,396.33	580100	EVC13279	STORM STAGING SUPPORT INVOICE EVC13279 WORK IS COMPLETE	MAR-2009
EVANS CONSTRUCTION CO INC	853.61	935403	EVC13280	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	448.55	935403	EVC13281	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	1,101.83	588100	EVC13282	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	795.34	566900	EVC13283	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	627.11	935403	EVC13284	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	768.04	935403	EVC13285	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	37.55	935403	EVC13286	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	140.39	903003	EVC13289	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	142.92	935403	EVC13290	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	243.08	583001	EVC13291	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	310.18	935403	EVC13292	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	331.42	935403	EVC13293	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	1,603.84	935403	EVC13294	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	265.12	935403	EVC13295	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	596.54	935403	EVC13296	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	4,177.51	921003	EVC13298	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	MAR-2009
EVANS CONSTRUCTION CO INC	271.75	935403	EVC13299	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	2,281.04	903003	EVC13300	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	37.75	593001	EVC13301	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	84.81	903003	EVC13302	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	331.42	921003	EVC13303	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	198.80	935403	EVC13306	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	265.12	935403	EVC13307	Light Duty Maintenance	MAR-2009
EVANS CONSTRUCTION CO INC	687.72	935403	EVC13315	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC13316	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	MAR-2009

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EVANS CONSTRUCTION CO INC	540.49	935403	EVC13317	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	330.55	935403	EVC13318	inv # EVC - 13318 ; # EVC - 13531 ; storeroom cleaning Cvile	MAY-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC13319	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	352.00	588100	EVC13320	Truck washing	MAR-2009
EVANS CONSTRUCTION CO INC	1,635.76	935403	EVC13321	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	611.64	935403	EVC13322	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	750.91	935403	EVC13323	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC13324	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	2,471.71	935403	EVC13325	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC13326	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	2,038.43	935403	EVC13327	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC13328	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	692.12	935403	EVC13329	JANITORIAL SERV @ HARLAN STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	890.62	935403	EVC13330	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	79.95	923900	EVC13331	To pay Invoice # EVC-13331 for Stone Road janitorial services contract # 468385	APR-2009
EVANS CONSTRUCTION CO INC	122.40	935403	EVC13332	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,321.15	935403	EVC13333	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC13334	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,403.04	935403	EVC13335	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC13336	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC13337	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC13338	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	547.41	935403	EVC13339	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	186.22	935403	EVC13340	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,399.31	935403	EVC13341	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	APR-2009

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EVANS CONSTRUCTION CO INC	291.82	588100	EVC13342	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAR-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC13343	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC13344	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC13345	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC13346	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC13348	To pay Invoice # EVC-13348 for Pineville janitorial servicescontract # 468385	APR-2009
EVANS CONSTRUCTION CO INC	1,503.71	935403	EVC13349	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC13350	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	MAR-2009
EVANS CONSTRUCTION CO INC	3,259.79	923900	EVC13351	EVANS CONST/SIMPSONVILLE JANITORIAL/LIGHT MAINTENANCE INVOICE EVC13351 WORK IS COMPLETE	MAR-2009
EVANS CONSTRUCTION CO INC	427.52	583001	EVC13352	EVANS CONSTR-Inv. EVC-13352, Janitorial Services at the Somerset Crew Center	MAR-2009
EVANS CONSTRUCTION CO INC	1,318.89	935403	EVC13353	PROFESSIONAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	1,785.57	501090	EVC13359	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	MAR-2009
EVANS CONSTRUCTION CO INC	486.77	502100	EVC13360	PROVIDE JANITORIAL WORK FOR SYS LAB	MAR-2009
EVANS CONSTRUCTION CO INC	1,267.95	580100	EVC13362	STORM STAGING SUPPORT INVOICE EVC13362	MAR-2009
EVANS CONSTRUCTION CO INC	8,896.64	501091	EVC13382	COALYARD MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	36,344.07	501090	EVC13382	COALYARD MAINT	MAR-2009
EVANS CONSTRUCTION CO INC	4,566.38	511100	EVC13383	JANITORIAL SERV	MAR-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC13383	JANITORIAL SERV	MAR-2009
EVANS CONSTRUCTION CO INC	3,001.65	511100	EVC13384	EXTRA JANITORIAL SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	1,461.38	580100	EVC13385	GREENVILLE STORM SITES.INVOICE EVC-13385	MAR-2009
EVANS CONSTRUCTION CO INC	13,376.28	501090	EVC13387	FUEL HANDLING LABOR	APR-2009
EVANS CONSTRUCTION CO INC	2,852.67	506100	EVC13388	JANITORIAL SERVICES AT TYRONE	MAR-2009
EVANS CONSTRUCTION CO INC	48.00	512005	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	102.00	512100	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	104.18	512017	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	952.24	513100	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,397.36	512017	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,489.00	511100	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,606.82	511100	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,814.50	512005	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,278.44	512100	EVC13390	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	150.00	512017	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	357.07	514100	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	960.00	511100	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,456.56	512017	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,108.24	512100	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	3,455.51	511100	EVC13391	GHENT OUTSIDE MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	11,572.64	501090	EVC13392	GHENT COAL YARD OPERATORS	MAR-2009
EVANS CONSTRUCTION CO INC	11,815.76	501090	EVC13393	GHENT COAL YARD OPERATORS	MAR-2009
EVANS CONSTRUCTION CO INC	65.24	512100	EVC13394	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	4,074.85	501091	EVC13394	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	8,954.70	511100	EVC13394	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	77.07	512100	EVC13395	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC13395	GHENT FACILITY MAINTENANCE	MAR-2009

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EVANS CONSTRUCTION CO INC	5,207.12	511100	EVC13395	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	99.82	511100	EVC13397	GHENT PLANT SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC13397	GHENT PLANT SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	272.60	553100	EVC13408	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	354.38	552100	EVC13408	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	463.42	554100	EVC13408	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	22.23	511100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	160.56	513100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	321.12	542100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	374.64	544100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	508.44	514100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,375.46	512017	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,264.48	511100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	5,156.26	512100	EVC13409	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	190.82	552100	EVC13411	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	899.58	553100	EVC13411	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	133.80	542100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	263.62	552100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	428.16	514100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	841.81	513100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,096.84	512017	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,289.17	511100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	5,107.80	512100	EVC13412	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	4,280.36	501091	EVC13414	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	7,180.04	511100	EVC13414	TEMPORARY LABOR - GHENT COAL YARD	MAR-2009
EVANS CONSTRUCTION CO INC	986.87	511100	EVC13415	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	5,340.87	512100	EVC13415	GHENT FACILITY MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	65.24	512100	EVC13418	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	4,110.73	501091	EVC13418	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	8,191.56	511100	EVC13418	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	24.86	506100	EVC13419	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	214.78	513100	EVC13419	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	393.71	511100	EVC13419	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	5,112.89	512100	EVC13419	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	198.07	512100	EVC13420	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	2,412.42	511100	EVC13420	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	372.36	580100	EVC13422	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	545.20	552100	EVC13424	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	545.20	554100	EVC13424	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	80.28	544100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	107.04	514100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	107.04	545100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	334.50	542100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	354.38	513100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,671.28	512017	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,396.24	512100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,748.39	511100	EVC13425	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	100.00	553100	EVC13426	SAFETY INCENTIVE	MAY-2009
EVANS CONSTRUCTION CO INC	2,088.00	506100	EVC13426	SAFETY INCENTIVE	MAY-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13446	EVANS PAYMENT OF INVOICE#EVC-13446 GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	4,257.53	501091	EVC13446	EVANS PAYMENT OF INVOICE#EVC-13446 GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	8,352.60	511100	EVC13446	EVANS PAYMENT OF INVOICE#EVC-13446 GHENT COAL YARD	APR-2009

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EVANS CONSTRUCTION CO INC	315.81	513100	EVC13447	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,149.52	512005	EVC13447	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,472.93	511100	EVC13447	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,572.51	512100	EVC13447	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	96.00	513100	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	311.52	512005	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	338.25	512017	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	774.75	511100	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,733.79	511100	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,922.25	512100	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,002.59	512017	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,276.51	513100	EVC13448	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	102.00	513100	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	311.52	512005	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	484.50	511100	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	639.86	513100	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	696.00	512017	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	792.87	511100	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,619.02	512100	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	7,058.53	512017	EVC13449	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	11,949.50	501090	EVC13450	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	12,554.30	501090	EVC13451	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	255.90	511100	EVC13452	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	3,573.11	511100	EVC13453	PAYMENT OF INVOICE #EVC13453- CONSUMABLES/SUPPLIES	APR-2009
EVANS CONSTRUCTION CO INC	1,829.16	923100	EVC13457	EVANS CONSTRUCTION	APR-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC13458	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	31.03	935403	EVC13459	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC13460	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	63.13	935403	EVC13461	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	281.41	583001	EVC13462	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	82.12	935403	EVC13463	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	49.38	935403	EVC13464	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	61.69	935403	EVC13465	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	58.85	588100	EVC13466	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	1,138.90	935402	EVC13467	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	602.10	935403	EVC13468	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	2,220.25	935403	EVC13469	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	2,332.60	935403	EVC13470	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	455.82	921003	EVC13471	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	154.88	935403	EVC13472	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	192.60	935402	EVC13474	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	80.25	935403	EVC13475	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	1,102.10	921003	EVC13476	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	329.03	935403	EVC13477	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	202.29	935403	EVC13478	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	1,826.89	566900	EVC13479	Labor	APR-2009
EVANS CONSTRUCTION CO INC	2,595.13	935403	EVC13480	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	471.90	935403	EVC13481	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	539.23	935403	EVC13482	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	604.99	935403	EVC13486	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	575.08	935403	EVC13487	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	202.29	935403	EVC13488	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	1,194.97	935403	EVC13490	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	4,177.28	921003	EVC13491	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	APR-2009

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EVANS CONSTRUCTION CO INC	1,092.72	935403	EVC13493	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	164.71	903930	EVC13494	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	164.71	921002	EVC13494	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	329.42	580100	EVC13494	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	67.47	935402	EVC13495	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	335.40	903003	EVC13496	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	3,300.62	511100	EVC13511	JANITORIAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC13511	JANITORIAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	3,383.73	511100	EVC13512	EXTRA JANITORIAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	4,563.05	501091	EVC13513	COAL YARD MAINT	APR-2009
EVANS CONSTRUCTION CO INC	15,869.63	501090	EVC13513	COAL YARD MAINT	APR-2009
EVANS CONSTRUCTION CO INC	369.15	935403	EVC13515	Light Duty Maintenance	APR-2009
EVANS CONSTRUCTION CO INC	3,185.49	506100	EVC13516	JANITORIAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	2,973.95	923900	EVC13521	JANITORIAL/MAINTENANCE INVOICE EVC-13521	APR-2009
EVANS CONSTRUCTION CO INC	242.00	588100	EVC13524	Truck washing	APR-2009
EVANS CONSTRUCTION CO INC	616.00	588100	EVC13524A	Truck washing	MAY-2009
EVANS CONSTRUCTION CO INC	1,829.02	501090	EVC13526	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	APR-2009
EVANS CONSTRUCTION CO INC	480.00	502100	EVC13527	PROVIDE JANITORIAL WORK FOR SYS LAB	APR-2009
EVANS CONSTRUCTION CO INC	813.83	935403	EVC13528	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC13529	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	836.89	935403	EVC13530	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	330.55	935403	EVC13531	inv # EVC - 13318 ; # EVC - 13531 ; storeroom cleaning Cvile	MAY-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC13532	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	1,635.76	935403	EVC13533	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	611.64	935403	EVC13534	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	750.91	935403	EVC13535	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC13536	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	2,471.71	935403	EVC13537	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	592.19	935403	EVC13538	Janitorial Services for Etown storeroom	MAY-2009
EVANS CONSTRUCTION CO INC	2,038.43	935403	EVC13539	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC13540	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	683.95	935403	EVC13541	JANITORIAL SERV @ HARLAN STOREROOM AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	816.35	935403	EVC13542	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	79.95	923900	EVC13543	To pay janitorial services for Pineville	MAY-2009
EVANS CONSTRUCTION CO INC	143.00	935403	EVC13544	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	APR-2009

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EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC13545	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC13546	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	1,403.04	935403	EVC13547	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC13548	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	APR-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC13549	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC13551	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC13552	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	APR-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC13553	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,399.31	935403	EVC13554	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	APR-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC13555	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	APR-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC13556	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC13557	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC13558	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC13559	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC13561	To pay janitorial services for Pineville	JUN-2009
EVANS CONSTRUCTION CO INC	1,382.18	935403	EVC13562	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC13563	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	APR-2009
EVANS CONSTRUCTION CO INC	405.87	923100	EVC13564	JANITORIAL SERVICES @ SOMERSET STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,329.16	935403	EVC13565	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	JUL-2009
EVANS CONSTRUCTION CO INC	103,176.87	580100	EVC13566	STORM SUPPORT WORK IS COMPLETE. INVOICE EVC-13566	APR-2009
EVANS CONSTRUCTION CO INC	149.93	553100	EVC13568	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	463.42	554100	EVC13568	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	477.05	552100	EVC13568	CT SITE MAINT	APR-2009
EVANS CONSTRUCTION CO INC	53.52	545100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	358.59	544100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	401.40	514100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	550.58	513100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	615.48	542100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	744.85	512017	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,457.48	512100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	5,133.02	511100	EVC13569	MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	25.69	513100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	248.60	514100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	577.24	506100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	625.00	512100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,939.23	512100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009

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EVANS CONSTRUCTION CO INC	2,768.06	511100	EVC13586	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	65.24	512100	EVC13587	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC13587	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	4,143.35	501091	EVC13587	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	8,388.44	511100	EVC13587	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	11,466.28	501090	EVC13588	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	311.52	512005	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	790.50	511100	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,098.89	513100	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,657.96	512100	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,338.90	511100	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	4,500.20	512017	EVC13589	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	12,071.06	501090	EVC13590	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	222.56	513100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	404.54	511100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	436.71	512005	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	650.26	512017	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	829.00	514100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,125.33	511100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,201.78	512100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,665.36	514100	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	4,662.98	512017	EVC13591	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	41.19	514100	EVC13592	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,955.16	513100	EVC13592	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,397.71	511100	EVC13592	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13593	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	4,270.57	501091	EVC13593	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	7,808.03	511100	EVC13593	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	342.34	511100	EVC13595	OUT OF SCOPE WORK PERFORMED AT GHENT	APR-2009
EVANS CONSTRUCTION CO INC	4,076.92	511100	EVC13596	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC13596	GHENT PLANT SERVICES/STOREROOM	APR-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	93.66	514100	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,596.97	512017	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,833.06	513100	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,544.57	511100	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,551.72	512100	EVC13598	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	27.26	554100	EVC13600	CT MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	555.36	553100	EVC13600	CT MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	695.13	552100	EVC13600	CT MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	81.78	553100	EVC13617	CT SITE MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	354.38	554100	EVC13617	CT SITE MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	654.24	552100	EVC13617	CT SITE MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	26.76	544100	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	414.78	514100	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	628.30	512011	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,144.50	512017	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,198.05	511100	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,533.32	512100	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,691.58	513100	EVC13618	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	11,545.28	501090	EVC13621	GHENT COAL YARD OPERATORS	APR-2009
EVANS CONSTRUCTION CO INC	494.26	513100	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	575.81	512005	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	817.86	512100	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	980.75	511100	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,464.75	512017	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009

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EVANS CONSTRUCTION CO INC	2,420.28	511100	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,740.24	513100	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,424.25	512017	EVC13622	GHENT OUTSIDE MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	408.38	512100	EVC13623	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	681.39	513100	EVC13623	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,210.39	511100	EVC13623	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,532.82	514100	EVC13623	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,807.84	512017	EVC13623	GHENT FACILITY MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13625	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	4,166.19	501091	EVC13625	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	7,385.36	511100	EVC13625	TEMPORARY LABOR - GHENT COAL YARD	APR-2009
EVANS CONSTRUCTION CO INC	(877.02)	511100	EVC13626	DEODORANT BAR WRAP AND CREDIT FOR MOP CLEANING	MAY-2009
EVANS CONSTRUCTION CO INC	327.12	552100	EVC13643	CT SITE MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	504.31	553100	EVC13643	CT SITE MAINT	MAY-2009
EVANS CONSTRUCTION CO INC	114.96	514100	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	214.08	542100	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,072.42	513100	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,245.72	512017	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,309.00	512100	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	4,862.52	511100	EVC13644	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	274.62	514100	EVC13645	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	384.48	512005	EVC13645	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,446.44	511100	EVC13645	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,536.76	512017	EVC13645	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,942.95	512100	EVC13645	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,711.46	512100	EVC13647	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	3,892.17	501091	EVC13647	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	8,321.46	511100	EVC13647	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	12,113.61	501090	EVC13648	GHENT COAL YARD OPERATORS	MAY-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	311.52	512005	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	553.57	511100	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	935.48	512100	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,269.00	513100	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	6,904.43	513100	EVC13649	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	128.66	935402	EVC13650	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	138.03	903003	EVC13651	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC13652	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	32.10	935403	EVC13653	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	599.07	935403	EVC13655	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	331.92	935403	EVC13656	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	328.48	935403	EVC13657	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC13658	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	123.06	935402	EVC13659	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	220.38	935403	EVC13660	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	342.40	935403	EVC13661	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	770.40	935403	EVC13662	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	749.00	921003	EVC13663	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	774.79	935403	EVC13665	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	46.10	935403	EVC13667	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	593.99	935402	EVC13668	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	342.40	935403	EVC13669	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	280.00	935403	EVC13670	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	135.88	583001	EVC13671	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	84.00	903930	EVC13672	Light Duty Maintenance	MAY-2009

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EVANS CONSTRUCTION CO INC	84.00	921002	EVC13672	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	168.00	580100	EVC13672	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	510.93	935403	EVC13673	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	84.53	935402	EVC13674	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	221.49	935403	EVC13675	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	4,631.50	593001	EVC13676	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	834.60	921003	EVC13677	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	369.69	935403	EVC13678	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	2,485.78	923100	EVC13680	EVANS CONSTRUCTION	MAY-2009
EVANS CONSTRUCTION CO INC	936.38	935403	EVC13682	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	270.30	935402	EVC13683	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	202.82	935402	EVC13684	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	1,284.02	935403	EVC13685	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	675.75	935403	EVC13686	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	540.60	935403	EVC13688	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	743.42	903003	EVC13689	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	540.60	935403	EVC13691	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	202.82	935403	EVC13692	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	822.82	588100	EVC13694	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	728.93	588100	EVC13695	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	202.82	935403	EVC13696	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	337.97	583001	EVC13697	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	494.96	935403	EVC13698	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	227.83	935391	EVC13699	Labor to repair door at Middlesboro telecom site per invoice EVC-13699	JUN-2009
EVANS CONSTRUCTION CO INC	1,667.00	580100	EVC13701	LABOR AND MATERIALS TO REPLACE DOORS AT MORGANFIELD AND SEBREE AS PER PROPOSAL (DOORS WERE DAMAGED DURING ICE STORM)	MAY-2009
EVANS CONSTRUCTION CO INC	270.30	935403	EVC13702	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	5,236.52	921003	EVC13703	Pay invoicing for Evan's Const't Maint Tech at 1Quaity Facility	MAY-2009
EVANS CONSTRUCTION CO INC	125.00	903930	EVC13704	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	125.00	921002	EVC13704	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	250.00	580100	EVC13704	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	783.68	903003	EVC13706	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	337.97	593001	EVC13707	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	264.49	935391	EVC13710	Labor to repair door at Wickliffe sub telecom site per invoice EVC-13710	JUN-2009
EVANS CONSTRUCTION CO INC	2,115.17	935403	EVC13711	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	769.76	935403	EVC13720	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC13721	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC13722	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC13723	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC13724	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,635.76	935403	EVC13726	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	MAY-2009

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EVANS CONSTRUCTION CO INC	523.96	935403	EVC13727	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	750.91	935403	EVC13728	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC13729	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	2,471.71	935403	EVC13730	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	592.19	935403	EVC13731	inv # EVC-13731; cleaning Elizabethtown storeroom	MAY-2009
EVANS CONSTRUCTION CO INC	2,242.82	501090	EVC13732	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	MAY-2009
EVANS CONSTRUCTION CO INC	1,986.38	502100	EVC13733	PROVIDE JANITORIAL WORK FOR SYS LAB	MAY-2009
EVANS CONSTRUCTION CO INC	2,108.75	935403	EVC13734	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	294.94	935403	EVC13735	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	635.70	593001	EVC13736	Evans Con - cleaning of Harlan Storeroom	MAY-2009
EVANS CONSTRUCTION CO INC	982.00	935403	EVC13737	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	99.94	923900	EVC13738	To pay janitorial services for Pineville	MAY-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC13774	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC13775	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	240.00	935403	EVC13776	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	1,403.04	935403	EVC13777	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC13778	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC13779	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC13780	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,133.65	935403	EVC13781	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC13782	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,399.31	935403	EVC13783	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC13784	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	MAY-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC13786	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC13787	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC13788	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	MAY-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC13789	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	MAY-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC13791	To pay janitorial services for Pineville	MAY-2009
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC13792	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	MAY-2009

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EVANS CONSTRUCTION CO INC	673.33	935403	EVC13793	JANITORIAL SERVICES @ SHELBYVILLE	MAY-2009
EVANS CONSTRUCTION CO INC	3,584.40	923900	EVC13794	STOREROOM PER BID/CONTRACT LABOR AND MATERIALS REQUIRED TO PERFORM WORK AS REQUESTED AT THE SIMPSONVILLE TC AND DATA CENTER AS PER INV EVC-13794	MAY-2009
EVANS CONSTRUCTION CO INC	405.87	923100	EVC13795	JANITORIAL SERVICES @ SOMERSET	MAY-2009
EVANS CONSTRUCTION CO INC	1,338.87	935403	EVC13796	STOREROOM PER BID/CONTRACT 468385 JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	JUL-2009
EVANS CONSTRUCTION CO INC	3,185.49	506100	EVC13803	JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	565.82	506100	EVC13803	JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	2,226.94	580100	EVC13804	WINTER STORM SUPPORT. INVOICE EVC-13804	MAY-2009
EVANS CONSTRUCTION CO INC	2,853.24	511100	EVC13805	JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC13805	JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	6,347.01	511100	EVC13806	EXTRA JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	127.50	935403	EVC13815	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	150.00	935402	EVC13816	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	150.00	903003	EVC13817	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	313.49	552100	EVC13819	CT SITE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	613.35	553100	EVC13819	CT SITE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	27.26	552100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	160.56	542100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	478.37	513100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,038.02	514100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,388.89	512100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,451.59	512017	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,043.02	511100	EVC13820	MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	49.72	512100	EVC13837	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	140.63	513100	EVC13837	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	280.22	511100	EVC13837	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	437.39	512017	EVC13837	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	5,033.47	511100	EVC13837	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13839	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	4,029.18	501091	EVC13839	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	7,503.80	511100	EVC13839	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	10,770.36	501090	EVC13840	GHENT COAL YARD OPERATORS FOR THE OPERATORS	MAY-2009
EVANS CONSTRUCTION CO INC	264.29	511100	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	354.00	512017	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	774.75	513100	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	973.70	512100	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,335.26	512005	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,504.97	512017	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,761.82	513100	EVC13841	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	5,637.49	511100	EVC13842	GHENT PLANT SERVICES/STOREROOM	MAY-2009
EVANS CONSTRUCTION CO INC	109.04	552100	EVC13858	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	591.15	553100	EVC13858	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	783.65	554100	EVC13858	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	160.56	542100	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	396.44	514100	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	944.45	512017	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,436.98	513100	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	3,218.10	511100	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	4,867.11	512100	EVC13859	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	10,989.12	501090	EVC13862	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009

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EVANS CONSTRUCTION CO INC	447.00	512017	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	459.00	511100	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	500.76	511100	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,457.64	512005	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,013.32	512100	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	4,859.16	512017	EVC13863	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	12,156.16	501090	EVC13864	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	204.00	512005	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	618.30	514100	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	769.00	512017	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,020.35	511100	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,221.66	512005	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,530.24	511100	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,259.62	512100	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,101.74	512017	EVC13865	GHENT OUTSIDE MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	137.76	512100	EVC13866	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	4,052.01	501091	EVC13866	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	7,565.42	511100	EVC13866	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC13867	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,231.49	512100	EVC13867	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,529.62	512017	EVC13867	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,786.10	511100	EVC13867	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	633.44	935403	EVC13869	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	73.08	935403	EVC13870	Light Duty Maintenance	MAY-2009
EVANS CONSTRUCTION CO INC	54.52	554100	EVC13884	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	1,260.70	552100	EVC13884	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	26.76	544100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	227.46	514100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	267.60	542100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	269.26	554100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	677.90	513100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,867.98	512017	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,698.96	511100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	4,177.73	512100	EVC13885	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	96.12	512017	EVC13887	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,468.76	511100	EVC13887	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,538.08	512005	EVC13887	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,166.22	512100	EVC13887	GHENT FACILITY MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	196.80	513100	EVC13889	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	382.95	512005	EVC13889	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	834.63	512100	EVC13889	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	4,019.39	501091	EVC13889	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	7,229.84	511100	EVC13889	TEMPORARY LABOR - GHENT COAL YARD	MAY-2009
EVANS CONSTRUCTION CO INC	8,834.00	511100	EVC13890	JANITORIAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	109.04	552100	EVC13892	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	926.84	553100	EVC13892	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	80.28	545100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	133.74	544100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	239.08	511100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	404.09	542100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	446.61	514100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	623.78	512017	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,091.84	511100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,211.28	513100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	4,181.85	512100	EVC13893	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	231.71	552100	EVC13896	CT SITE MAINT	JUN-2009

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EVANS CONSTRUCTION CO INC	858.69	553100	EVC13896	CT SITE MAINT	JUN-2009
EVANS CONSTRUCTION CO INC	13.38	553100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	40.14	552100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	81.78	512011	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	214.08	544100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	401.40	542100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	548.58	514100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	627.79	512017	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,275.53	512100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,756.26	511100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	3,147.45	513100	EVC13897	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	155.99	512017	EVC13898	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	457.60	513100	EVC13898	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,020.00	511100	EVC13898	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,429.92	511100	EVC13898	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,986.48	512017	EVC13898	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	253.56	514100	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	294.00	512017	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	714.00	511100	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	774.16	512005	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,274.10	512100	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,737.64	511100	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,516.23	512017	EVC13899	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	11,864.40	501090	EVC13900	GHENT CY OPERATORS	JUN-2009
EVANS CONSTRUCTION CO INC	11,572.64	501090	EVC13901	GHENT CY OPERATORS	JUN-2009
EVANS CONSTRUCTION CO INC	16.40	511100	EVC13903	OUT OF SCOPE WORK PERFORMED AT GHENT	JUN-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13904	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	4,052.01	501091	EVC13904	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	7,548.61	511100	EVC13904	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC13905	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	4,296.67	501091	EVC13905	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	6,295.23	511100	EVC13905	TEMPORARY LABOR - GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	782.24	512017	EVC13907	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,038.56	512100	EVC13907	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,847.44	511100	EVC13907	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	20.60	514100	EVC13908	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	190.35	512017	EVC13908	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,924.14	512100	EVC13908	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,965.39	511100	EVC13908	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	211.50	512017	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	235.04	513100	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	612.00	511100	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	738.57	512005	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,185.84	512100	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,675.44	511100	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,213.60	512017	EVC13909	GHENT OUTSIDE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	10,454.24	501090	EVC13910	GHENT COAL YARD OPERATORS	JUN-2009
EVANS CONSTRUCTION CO INC	1,876.06	923100	EVC13912	EVANS CONSTRUCTION	JUN-2009
EVANS CONSTRUCTION CO INC	248.83	935402	EVC13913	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	175.48	903003	EVC13914	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	37.45	935402	EVC13915	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	32.10	935403	EVC13916	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	173.88	935402	EVC13917	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	168.53	566900	EVC13918	LIGHT MAINTENANCE AS REQUESTED AT DIX DAM	JUL-2009

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EVANS CONSTRUCTION CO INC	65.05	935403	EVC13919	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	88.00	935403	EVC13920	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	328.49	935403	EVC13921	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	123.37	935402	EVC13922	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC13923	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	716.37	935403	EVC13924	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	240.00	935403	EVC13926	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	105.00	583001	EVC13927	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,498.00	921003	EVC13928	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	350.00	935403	EVC13929	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	546.50	935402	EVC13930	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	476.15	935403	EVC13931	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	21.12	903930	EVC13932	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	21.12	921002	EVC13932	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	42.24	580100	EVC13932	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	483.64	935403	EVC13933	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	190.55	935403	EVC13935	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	627.89	903003	EVC13936	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,626.40	921003	EVC13938	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	240.75	935403	EVC13939	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,060.24	566900	EVC13942	LIGHT MAINTENANCE AS REQUESTED AT DIX DAM	JUL-2009
EVANS CONSTRUCTION CO INC	397.56	935403	EVC13943	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	331.34	935403	EVC13945	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	677.40	935403	EVC13948	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	198.78	903003	EVC13949	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	173.52	935403	EVC13950	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,342.04	935402	EVC13951	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	210.54	935403	EVC13952	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	331.34	935403	EVC13953	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	463.77	935403	EVC13954	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	449.82	935403	EVC13955	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,642.89	935403	EVC13957	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	3,979.73	921003	EVC13958	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JUN-2009
EVANS CONSTRUCTION CO INC	128.16	903930	EVC13960	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	128.16	921002	EVC13960	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	256.32	580100	EVC13960	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	530.12	935403	EVC13961	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	352.24	935402	EVC13962	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,117.75	903003	EVC13963	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	198.78	935403	EVC13964	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	331.34	921003	EVC13965	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	132.56	935403	EVC13968	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,002.09	935403	EVC13969	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	781.53	935403	EVC14004	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC14005	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	JUL-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC14006	Cvile inv # EVC-14006 - PO # 470256;	JUL-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC14007	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	352.00	588100	EVC14008	Truck washing	JUN-2009

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EVANS CONSTRUCTION CO INC	1,635.76	935403	EVC14009	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	523.96	935403	EVC14010	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	750.91	935403	EVC14014	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC14015	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	2,471.71	935403	EVC14016	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	592.19	935403	EVC14017	Etown inv # EVC-14017 - PO # 470268;	JUL-2009
EVANS CONSTRUCTION CO INC	2,091.71	935403	EVC14018	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	277.91	935403	EVC14019	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	697.37	583001	EVC14020	Evans Con - cleaning of Harlan Storeroom	JUN-2009
EVANS CONSTRUCTION CO INC	855.04	935403	EVC14021	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	79.95	923900	EVC14022	To pay janitorial services for Pineville	JUN-2009
EVANS CONSTRUCTION CO INC	143.00	935403	EVC14023	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC14024	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC14025	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,574.12	935403	EVC14026	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC14027	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC14028	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC14029	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,258.31	935403	EVC14030	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC14031	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,399.31	935403	EVC14032	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC14033	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC14035	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC14036	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC14037	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	JUN-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC14038	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC14039	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	JUN-2009

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EVANS CONSTRUCTION CO INC	63.85	923900	EVC14041	To pay janitorial services for Pineville	JUN-2009
EVANS CONSTRUCTION CO INC	1,453.15	935403	EVC14042	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC14043	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	JUN-2009
EVANS CONSTRUCTION CO INC	2,904.62	923900	EVC14044	Labor	JUN-2009
EVANS CONSTRUCTION CO INC	405.87	923100	EVC14045	JANITORIAL SERVICES @ SOMERSET STOREROOM PER BID/CONTRACT 468385	JUN-2009
EVANS CONSTRUCTION CO INC	1,337.09	935403	EVC14046	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	JUL-2009
EVANS CONSTRUCTION CO INC	1,702.81	501090	EVC14049	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUN-2009
EVANS CONSTRUCTION CO INC	782.71	502100	EVC14050	PROVIDE JANITORIAL WORK FOR SYS LAB	JUN-2009
EVANS CONSTRUCTION CO INC	1,592.74	506100	EVC14052	JANITORIAL SERVICES AT TYRONE	JUN-2009
EVANS CONSTRUCTION CO INC	150.00	903003	EVC14055	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	150.00	935402	EVC14056	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	350.00	935403	EVC14057	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	300.14	935402	EVC14058	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	2,624.26	511100	EVC14060	JANITORIAL SERVICES	JUN-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC14060	JANITORIAL SERVICES	JUN-2009
EVANS CONSTRUCTION CO INC	6,155.05	511100	EVC14061	EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE	JUN-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC14084	GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC14084	GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	4,076.32	501091	EVC14084	GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	7,394.58	511100	EVC14084	GHENT COAL YARD	JUN-2009
EVANS CONSTRUCTION CO INC	20.60	512005	EVC14085	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC14085	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	4,597.67	511100	EVC14085	GHENT FACILITY MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	136.30	552100	EVC14088	CT SITE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	736.02	553100	EVC14088	CT SITE MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	53.52	544100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	181.86	552100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	200.70	542100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	201.68	554100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	334.50	514100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	997.06	511100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,096.28	512017	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,277.92	512100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	4,406.35	513100	EVC14089	MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC14103A	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	513.52	512005	EVC14103A	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	4,143.35	501091	EVC14103A	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	6,898.08	511100	EVC14103A	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	140.63	512005	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	140.63	514100	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	351.69	512017	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	747.89	512100	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,613.40	512101	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,338.02	511100	EVC14104	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,459.38	511100	EVC14106	JANITORIAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	163.56	554100	EVC14122	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	368.01	553100	EVC14122	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	558.83	552100	EVC14122	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	13.38	554100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC14123	MAINTENANCE	JUL-2009

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EVANS CONSTRUCTION CO INC	54.52	552100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	173.94	542100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	227.46	514100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	374.64	544100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	711.13	512017	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	976.23	511100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,007.34	512100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	4,314.81	513100	EVC14123	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	136.30	554100	EVC14138	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	381.64	552100	EVC14138	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	572.46	553100	EVC14138	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	26.76	544100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	54.52	552100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	147.18	545100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	175.59	554100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	321.12	514100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,568.17	513100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,877.48	512017	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,915.03	512100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,034.77	511100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,978.51	542100	EVC14139	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	96.00	512017	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	340.08	513100	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	500.76	512005	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	816.00	511100	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,441.72	512100	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,127.04	511100	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,025.07	512017	EVC14140	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	38.94	513100	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	48.00	512017	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	712.96	511100	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,425.02	512100	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,446.88	512017	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,864.48	511100	EVC14141	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	11,961.68	501090	EVC14142	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	10,952.70	501090	EVC14143	GHENT COAL YARD OPERATORS	JUL-2009
EVANS CONSTRUCTION CO INC	11,159.32	501090	EVC14144	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	118.26	512005	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	130.46	514100	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	133.76	512100	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	816.73	512017	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,871.63	512101	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,295.72	511100	EVC14145	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	222.56	512005	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	383.10	512100	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	408.00	511100	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	861.37	512017	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,325.64	512100	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,411.60	512017	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,572.16	511100	EVC14146	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	32.79	512100	EVC14147	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	4,257.53	501091	EVC14147	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	7,607.60	511100	EVC14147	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	1,151.06	512100	EVC14151	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,885.31	512017	EVC14151	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,945.71	511100	EVC14151	GHENT FACILITY MAINTENANCE	JUL-2009

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EVANS CONSTRUCTION CO INC	245.34	554100	EVC14153	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	258.97	553100	EVC14153	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	586.09	552100	EVC14153	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	28.17	511100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	53.52	552100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	53.52	554100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	280.98	544100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	307.74	514100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	861.02	512100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,450.54	511100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,512.50	513100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,194.60	512017	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	4,434.53	542100	EVC14154	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	223.13	511100	EVC14155	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	449.69	512017	EVC14155	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	631.62	512005	EVC14155	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	5,557.56	512100	EVC14155	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	510.60	512005	EVC14156	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	4,366.06	501091	EVC14156	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	5,806.48	511100	EVC14156	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	395.27	553100	EVC14161	CT SITE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	695.13	552100	EVC14161	CT SITE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	66.90	544100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	447.04	511100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	575.34	514100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,573.96	512100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,009.69	542100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,525.22	512017	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,116.04	513100	EVC14162	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC14163	PAYMENT OF INVOICE #EVC14163-JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	4,290.17	511100	EVC14164	PAYMENT OF INVOICE #EVC14164-GHENT JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC14164	PAYMENT OF INVOICE #EVC14164-GHENT JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	352.69	512100	EVC14165	OUT OF SCOPE WORK PERFORMED AT GHENT	JUL-2009
EVANS CONSTRUCTION CO INC	21,043.55	506100	EVC14166	LABOR AND MATERIAL TO REPAIR BROKEN SEWER LINE	JUL-2009
EVANS CONSTRUCTION CO INC	4,404.31	501091	EVC14178	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	7,299.86	511100	EVC14178	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	320.00	935403	EVC14202	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC14203	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	31.03	903003	EVC14205	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC14206	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	605.35	935403	EVC14207	SNOW REMOVAL AND PEST CONTROL @ DANVILLE BUSINESS OFFICE	JUL-2009
EVANS CONSTRUCTION CO INC	84.00	935403	EVC14208	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	88.00	935403	EVC14210	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	646.72	935403	EVC14211	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	148.14	935402	EVC14212	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	185.07	935403	EVC14213	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	147.36	935403	EVC14214	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	237.01	935402	EVC14215	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	123.60	588100	EVC14216	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	401.57	935403	EVC14217	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	140.00	583001	EVC14218	Labor	JUL-2009

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EVANS CONSTRUCTION CO INC	1,777.19	935403	EVC14219	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	488.99	935403	EVC14220	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	1,928.12	588100	EVC14221	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	1,123.50	921003	EVC14222	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	601.88	935403	EVC14223	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	135.89	935403	EVC14224	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	224.70	935402	EVC14226	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	648.80	935403	EVC14227	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	280.00	935403	EVC14228	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	1,046.95	935403	EVC14229	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	1,123.50	921003	EVC14232	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	171.20	935403	EVC14233	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	174.95	935403	EVC14234	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	2,251.27	923100	EVC14236	EVANS CONSTRUCTION	JUL-2009
EVANS CONSTRUCTION CO INC	1,260.36	903003	EVC14238	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	525.96	935403	EVC14239	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	665.34	935403	EVC14240	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	471.87	566900	EVC14241	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	JUL-2009
EVANS CONSTRUCTION CO INC	2,324.42	935403	EVC14244	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	1,035.07	935403	EVC14245	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	48.25	588100	EVC14247	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	449.65	935403	EVC14248	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	623.41	935403	EVC14249	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	134.87	935403	EVC14250	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	419.11	935403	EVC14251	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	75.85	588100	EVC14252	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	75.85	935403	EVC14252	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	40.81	935403	EVC14253	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	498.02	588100	EVC14254	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	1,160.32	923100	EVC14256	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	5,021.35	921003	EVC14257	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JUL-2009
EVANS CONSTRUCTION CO INC	155.26	935403	EVC14259	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	498.02	935403	EVC14260	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	80.88	903930	EVC14261	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	80.88	921002	EVC14261	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	161.76	580100	EVC14261	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	449.65	935403	EVC14262	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	272.93	935402	EVC14263	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	505.79	903003	EVC14264	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	310.17	903003	EVC14265	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	355.64	921003	EVC14266	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	739.93	935403	EVC14271	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	JUL-2009
EVANS CONSTRUCTION CO INC	772.92	935403	EVC14272	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC14273	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	JUL-2009
EVANS CONSTRUCTION CO INC	396.00	588100	EVC14274	Truck washing	JUL-2009
EVANS CONSTRUCTION CO INC	1,842.46	935403	EVC14275	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	AUG-2009

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EVANS CONSTRUCTION CO INC	523.96	935403	EVC14276	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	750.91	935403	EVC14279	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC14280	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	2,471.71	935403	EVC14281	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC14282	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	2,145.58	501090	EVC14283	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUL-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC14284	PROVIDE JANITORIAL WORK FOR SYS LAB	JUL-2009
EVANS CONSTRUCTION CO INC	2,038.43	935403	EVC14285	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC14286	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	692.12	593001	EVC14287	Evans Con - cleaning of Harlan Storeroom	JUL-2009
EVANS CONSTRUCTION CO INC	1,039.69	935403	EVC14288	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	99.94	923900	EVC14289	To pay janitorial services for Pineville	JUL-2009
EVANS CONSTRUCTION CO INC	143.00	935403	EVC14290	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC14291	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC14292	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,403.04	935403	EVC14293	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC14294	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC14295	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC14296	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC14297	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC14298	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,399.31	935403	EVC14299	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	291.81	588100	EVC14300	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	JUL-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC14302	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	JUL-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC14303	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC14304	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	JUL-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC14305	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	JUL-2009

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EVANS CONSTRUCTION CO INC	151.36	583001	EVC14306	JANITORIAL SERVICES @ PENNINGTON GAP	JUL-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC14307	STOREROOM PER BID/CONTRACT 468385	
EVANS CONSTRUCTION CO INC	63.85	923900	EVC14308	Janitorial Services for the Pineville call center i Invoice	SEP-2009
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC14309	number EVC-14307	
EVANS CONSTRUCTION CO INC	673.33	935403	EVC14310	To pay janitorial services for Pineville	JUL-2009
EVANS CONSTRUCTION CO INC	603.75	923900	EVC14311	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS	AUG-2009
EVANS CONSTRUCTION CO INC	2,414.98	923900	EVC14311	OFFICE PER BID/CONTRACT 468385	
EVANS CONSTRUCTION CO INC	559.58	923100	EVC14312	JANITORIAL SERVICES @ SHELBYVILLE	JUL-2009
EVANS CONSTRUCTION CO INC	1,450.95	935403	EVC14313	STOREROOM PER BID/CONTRACT	
EVANS CONSTRUCTION CO INC	330.55	935402	EVC14317	JANITORIAL SERVICES @ SOMERSET	JUL-2009
EVANS CONSTRUCTION CO INC	6,161.64	511100	EVC14318	STOREROOM PER BID/CONTRACT 468385	
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC14318	JANITORIAL SERVICES AT CAMPBELLSVILLE	AUG-2009
EVANS CONSTRUCTION CO INC	2,043.65	511100	EVC14319	STOREROOM AS PER BID / CONTRACT 468385	
EVANS CONSTRUCTION CO INC	423.60	506100	EVC14329	LABOR & MATERIAL FOR JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	340.75	552100	EVC14331	LABOR & MATERIAL FOR JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	531.57	553100	EVC14331	EXTRA LABOR	JUL-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC14332	JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	133.80	554100	EVC14332	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	780.60	514100	EVC14332	CT SITE MAINT	JUL-2009
EVANS CONSTRUCTION CO INC	1,150.29	512100	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,491.34	513100	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,579.30	512017	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,786.75	511100	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,806.30	542100	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,983.27	512100	EVC14332	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	400.00	935403	EVC14333	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	322.33	903003	EVC14336	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	187.50	935402	EVC14337	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	810.57	903003	EVC14338	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC14342	Light Duty Maintenance	JUL-2009
EVANS CONSTRUCTION CO INC	3,531.60	512100	EVC14342	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	3,963.93	501091	EVC14342	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	7,436.47	511100	EVC14342	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	594.98	512100	EVC14343	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC14343	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	737.70	512017	EVC14343	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	765.18	512005	EVC14343	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,472.38	511100	EVC14343	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	660.00	512017	EVC14344	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,304.65	512005	EVC14344	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,396.54	512100	EVC14344	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,530.16	511100	EVC14344	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,300.82	512017	EVC14344	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,111.28	511100	EVC14344	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	27.82	512017	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	111.28	513100	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	497.93	512005	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	918.06	512100	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,177.46	511100	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009

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EVANS CONSTRUCTION CO INC	4,846.30	511100	EVC14345	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	11,502.73	501090	EVC14346	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	11,207.96	501090	EVC14347	TEMPORARY LABOR - GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	54.52	554100	EVC14362	CT SITE MAINT	AUG-2009
EVANS CONSTRUCTION CO INC	81.78	552100	EVC14362	CT SITE MAINT	AUG-2009
EVANS CONSTRUCTION CO INC	736.02	553100	EVC14362	CT SITE MAINT	AUG-2009
EVANS CONSTRUCTION CO INC	40.14	544100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	287.61	511100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	304.98	513100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	888.50	514100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,068.85	512100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,368.26	542100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,377.59	512017	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,758.83	511100	EVC14363	MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	3,400.00	511100	EVC14364	SAFETY INCENTIVE	JUL-2009
EVANS CONSTRUCTION CO INC	1,853.35	511100	EVC14365	PAYMENT OF INVOICE #EVC14163-JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC14365	PAYMENT OF INVOICE #EVC14163-JANITORIAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	69.00	511100	EVC14383	SAFETY INCENTIVE	JUL-2009
EVANS CONSTRUCTION CO INC	170.20	512100	EVC14384	GHENT COAL YARD OPERATORS	JUL-2009
EVANS CONSTRUCTION CO INC	680.80	512005	EVC14384	GHENT COAL YARD OPERATORS	JUL-2009
EVANS CONSTRUCTION CO INC	11,463.20	501090	EVC14384	GHENT COAL YARD OPERATORS	JUL-2009
EVANS CONSTRUCTION CO INC	461.76	512005	EVC14385	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,231.36	512017	EVC14385	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,385.28	511100	EVC14385	GHENT FACILITY MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,124.25	511100	EVC14386	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	3,794.04	501091	EVC14386	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	7,803.72	511100	EVC14386	GHENT COAL YARD	JUL-2009
EVANS CONSTRUCTION CO INC	282.00	511100	EVC14388	OUT OF SCOPE WORK PERFORMED AT GHENT	JUL-2009
EVANS CONSTRUCTION CO INC	600.00	513100	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	778.96	512100	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,251.78	512005	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,471.60	513100	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,542.00	511100	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	4,068.56	511100	EVC14389	GHENT OUTSIDE MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	872.32	552100	EVC14391	CT SITE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	75.32	552100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	107.04	545100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	135.80	554100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	200.70	544100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	321.62	513100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	740.34	514100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,169.39	512100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,712.64	542100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,502.35	512017	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	4,289.83	511100	EVC14392	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	883.82	935403	EVC14394	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	1,090.40	552100	EVC14396	CT SITE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	40.14	545100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	50.26	511100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	107.04	544100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	628.86	514100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	862.32	512100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,219.42	513100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,628.01	512017	EVC14397	MAINTENANCE	AUG-2009

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EVANS CONSTRUCTION CO INC	2,073.90	542100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,286.27	511100	EVC14397	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,167.90	512005	EVC14399	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	4,074.85	501091	EVC14399	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	6,341.73	511100	EVC14399	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	105.87	512005	EVC14400	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	211.72	512017	EVC14400	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	740.38	512100	EVC14400	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,981.63	511100	EVC14400	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	398.09	935403	EVC14401	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC14402	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	289.38	903003	EVC14403	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC14404	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	223.10	935403	EVC14405	SNOW REMOVAL AND PEST CONTROL @ DANVILLE BUSINESS OFFICE	AUG-2009
EVANS CONSTRUCTION CO INC	88.00	935403	EVC14406	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	328.49	935403	EVC14407	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	125.37	935402	EVC14408	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC14409	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	61.79	588100	EVC14411	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,172.42	935403	EVC14412	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	140.00	583001	EVC14413	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	481.50	935403	EVC14414	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	1,284.00	588100	EVC14415	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	160.50	935402	EVC14417	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	763.65	935403	EVC14418	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	85.60	903930	EVC14419	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	85.60	921002	EVC14419	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	171.20	580100	EVC14419	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	1,954.00	935403	EVC14421	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	1,954.00	935403	EVC14421	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	242.19	903003	EVC14422	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	81.38	921003	EVC14423	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	171.20	935403	EVC14424	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	1,876.06	923100	EVC14427	EVANS CONSTRUCTION	AUG-2009
EVANS CONSTRUCTION CO INC	716.67	903003	EVC14429	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	130.35	935402	EVC14430	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	390.92	935402	EVC14431	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,457.40	935403	EVC14432	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	456.10	588100	EVC14433	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	195.40	935402	EVC14434	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,430.93	566900	EVC14435	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	AUG-2009
EVANS CONSTRUCTION CO INC	651.12	935403	EVC14436	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	260.58	935402	EVC14437	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	922.50	935403	EVC14440	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	913.93	588100	EVC14441	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	195.40	935403	EVC14442	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	357.73	921903	EVC14443	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	968.06	935403	EVC14444	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	390.92	935403	EVC14446	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	4,052.20	921003	EVC14447	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	SEP-2009
EVANS CONSTRUCTION CO INC	586.33	935403	EVC14448	Labor	AUG-2009

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EVANS CONSTRUCTION CO INC	325.75	903003	EVC14449	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	522.54	935402	EVC14450	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	154.14	935403	EVC14453	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	488.30	935403	EVC14463	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC14464	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC14465	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC14466	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	418.00	588100	EVC14467	Truck washing	AUG-2009
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC14468	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	523.96	935403	EVC14469	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	610.23	935403	EVC14470	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC14471	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC14472	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC14473	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC14475	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,371.77	501090	EVC14476	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	AUG-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC14477	PROVIDE JANITORIAL WORK FOR SYS LAB	AUG-2009
EVANS CONSTRUCTION CO INC	838.21	935403	EVC14478	JANITORIAL SERV @ HARLAN STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,002.17	935403	EVC14479	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	79.95	923900	EVC14480	To pay janitorial services for Pineville	AUG-2009
EVANS CONSTRUCTION CO INC	143.00	935403	EVC14481	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	681.26	583001	EVC14482	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC14483	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,219.80	935403	EVC14484	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC14485	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC14486	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC14487	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,170.38	935403	EVC14488	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC14489	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	AUG-2009

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EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC14490	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC14491	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	AUG-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC14493	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC14494	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC14495	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC14496	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	AUG-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC14497	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	AUG-2009
EVANS CONSTRUCTION CO INC	260.58	935403	EVC14498	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	260.58	935403	EVC14499	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	150.00	935402	EVC14500	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	195.40	593001	EVC14501	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC14502	Janitorial service for the Pineville call center Invoice EVC-14502	SEP-2009
EVANS CONSTRUCTION CO INC	63.85	923900	EVC14503	To pay janitorial services for Pineville	AUG-2009
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC14504	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC14505	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	AUG-2009
EVANS CONSTRUCTION CO INC	607.03	923900	EVC14506	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,428.12	923900	EVC14506	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	405.87	935403	EVC14507	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	AUG-2009
EVANS CONSTRUCTION CO INC	1,351.62	935403	EVC14508	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	AUG-2009
EVANS CONSTRUCTION CO INC	746.94	512100	EVC14512	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	4,093.43	501091	EVC14512	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	6,371.16	511100	EVC14512	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	60.78	511100	EVC14513	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	2,370.42	512100	EVC14513	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	14,612.12	501090	EVC14513	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	1,556.00	512100	EVC14514	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	1,787.10	513100	EVC14514	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	12,460.18	501090	EVC14514	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	736.62	513100	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	910.50	512017	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,244.40	511100	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,060.80	511100	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,471.68	512100	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	4,534.24	512017	EVC14515	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	222.56	511100	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	222.57	512005	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,050.00	512017	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,434.35	513100	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,155.95	512100	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	4,360.32	512017	EVC14516	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	105.86	512017	EVC14532	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	105.86	514100	EVC14532	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	388.74	512100	EVC14532	GHENT FACILITY MAINTENANCE	AUG-2009

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EVANS CONSTRUCTION CO INC	3,159.60	511100	EVC14532	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,057.63	511100	EVC14544	JANITORIAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC14544	JANITORIAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	385.64	511100	EVC14545	EXTRA WORK DONE OUTSIDE OF JANITORIAL SCOPE	AUG-2009
EVANS CONSTRUCTION CO INC	1,129.60	506100	EVC14549	JANITORIAL LABOR	AUG-2009
EVANS CONSTRUCTION CO INC	231.71	553100	EVC14566	CT SITE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	858.69	552100	EVC14566	CT SITE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	27.26	512011	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	252.00	511100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	861.07	513100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	936.60	542100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,037.01	512100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,325.62	514100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,619.10	512017	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,418.03	511100	EVC14567	MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	7,140.80	511100	EVC14568	LABOR & EQUIPMENT TO DREDGE RETENTION POND	AUG-2009
EVANS CONSTRUCTION CO INC	177.19	553100	EVC14571BR	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	340.75	554100	EVC14571BR	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	354.38	552100	EVC14571BR	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	26.76	554100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	317.21	511100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	615.48	514100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	715.99	512017	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,012.00	512100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,712.64	542100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,939.60	513100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	4,458.69	511100	EVC14572BR	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	352.72	512100	EVC14584	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	1,433.75	511100	EVC14584	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	4,325.52	501091	EVC14584	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	8,260.23	511100	EVC14584	GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	96.12	512005	EVC14586	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	500.08	512100	EVC14586	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	625.00	513100	EVC14586	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,360.98	513100	EVC14586	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,495.69	511100	EVC14586	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,107.81	511100	EVC14587	PAYMENT OF INVOICE #EVC14587-JANITORIAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	28,772.63	511100	EVC14587	PAYMENT OF INVOICE #EVC14587-JANITORIAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	201.98	512017	EVC14588	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	567.62	513100	EVC14588	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,077.76	511100	EVC14588	GHENT FACILITY MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	383.76	512100	EVC14589	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	3,869.33	501091	EVC14589	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	8,607.35	511100	EVC14589	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	340.40	512017	EVC14590	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	2,036.32	512100	EVC14590	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	11,736.74	501090	EVC14590	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC14591	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	340.40	513100	EVC14591	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	11,475.36	501090	EVC14591	TEMPORARY LABOR - GHENT COAL YARD	AUG-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009

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EVANS CONSTRUCTION CO INC	350.36	514100	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	723.32	512005	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,043.38	512017	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,382.59	512100	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,415.19	511100	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,751.80	513100	EVC14592	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	102.00	513100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	503.34	512017	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	680.16	514100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	923.28	513100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	945.80	512005	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,235.16	512100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,390.00	511100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,534.36	511100	EVC14593	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	111.28	513100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	306.00	511100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	408.00	512100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	408.00	514100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,214.70	512005	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,562.00	514100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,767.64	511100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	2,392.30	512100	EVC14594	GHENT OUTSIDE MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	54.52	554100	EVC14614	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	218.08	553100	EVC14614	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	817.80	552100	EVC14614	CT SITE MAINT	SEP-2009
EVANS CONSTRUCTION CO INC	66.90	544100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	75.32	552100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	80.28	545100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	535.45	514100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	706.39	512017	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,363.88	512100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,198.76	542100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,228.53	513100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,516.87	511100	EVC14615	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	375.22	512100	EVC14617	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	615.36	513100	EVC14617	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	684.90	512017	EVC14617	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,119.84	512005	EVC14617	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,620.87	511100	EVC14617	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	32.79	512100	EVC14618	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	4,068.32	501091	EVC14618	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	7,664.69	511100	EVC14618	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC14634AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	31.03	903003	EVC14635AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC14636AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	63.13	935403	EVC14637AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	522.96	935403	EVC14638AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	63.93	903003	EVC14640AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	44.00	935403	EVC14641AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	826.04	935403	EVC14642AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	123.37	935402	EVC14643AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC14644AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	904.64	935402	EVC14645AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	240.00	935403	EVC14646AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	175.00	583001	EVC14647AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	176.55	935403	EVC14648AUG	Labor	SEP-2009

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EVANS CONSTRUCTION CO INC	1,139.55	921003	EVC14649AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	274.02	502100	EVC14650AUG	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	203.84	935403	EVC14651AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	192.60	935402	EVC14652AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	342.40	935403	EVC14653AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	208.65	935403	EVC14654AUG	LABOR AND EQUIP REQUIRED TO REPLACE SEWAGE LINE, TESTING FOR ASBESTOS AND MISC WORK	SEP-2009
EVANS CONSTRUCTION CO INC	82.40	921003	EVC14655AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	1,498.00	921003	EVC14656AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	128.40	935403	EVC14657AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	2,063.67	923100	EVC14660AUG	EVANS CONSTRUCTION	SEP-2009
EVANS CONSTRUCTION CO INC	1,284.00	588100	EVC14662	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	347.75	935403	EVC14663AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	3.34	903003	EVC14665AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	712.59	935403	EVC14666AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	1,774.78	566900	EVC14667AUG	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	SEP-2009
EVANS CONSTRUCTION CO INC	1,369.55	935403	EVC14668AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	136.85	935403	EVC14669AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	1,638.69	935403	EVC14671AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	464.10	935403	EVC14672AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	152.54	935403	EVC14673AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	589.67	935403	EVC14674AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	68.51	583001	EVC14675AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	611.38	935403	EVC14676AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	136.85	935403	EVC14677AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	4,153.14	921003	EVC14680AUG	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	SEP-2009
EVANS CONSTRUCTION CO INC	378.30	903930	EVC14681AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	378.30	921002	EVC14681AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	756.60	580100	EVC14681AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	188.91	935403	EVC14682AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	273.70	903003	EVC14683AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	273.70	921003	EVC14685AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	136.85	935403	EVC14687AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	875.13	935403	EVC14688AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	399.09	514100	EVC14694	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	833.99	513100	EVC14694	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,902.72	511100	EVC14694	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,047.56	512005	EVC14694	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,266.98	511100	EVC14695	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	4,166.19	501091	EVC14695	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	8,498.26	511100	EVC14695	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC14696	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	10,806.82	501090	EVC14696	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	170.20	512017	EVC14697	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	340.40	513100	EVC14697	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	413.32	512100	EVC14697	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	11,557.45	501090	EVC14697	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	457.60	514100	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	612.00	512100	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,018.20	512005	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009

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EVANS CONSTRUCTION CO INC	1,435.40	512017	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,653.25	511100	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,385.40	512100	EVC14698	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	890.80	511100	EVC14699	PAYMENT OF INVOICE #EVC14699-OUT OF SCOPE WORK	SEP-2009
EVANS CONSTRUCTION CO INC	228.29	553100	EVC14715	CT SITE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	245.34	554100	EVC14715	CT SITE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	654.24	552100	EVC14715	CT SITE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	16.45	552100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	147.18	544100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	374.64	514100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	455.15	552100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	842.94	542100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,191.01	511100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,539.47	512100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,083.11	513100	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,383.59	512017	EVC14716	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	(109.04)	513100	EVC14716	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	120.91	935403	EVC14717AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	235.40	935403	EVC14718AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	4,706.59	935403	EVC14719AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	168.29	935403	EVC14720AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	547.40	935403	EVC14721AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	400.00	935403	EVC14722AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	350.00	935403	EVC14723AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	200.00	935403	EVC14724AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	150.00	903003	EVC14725AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	150.00	935402	EVC14726AUG	Labor	SEP-2009
EVANS CONSTRUCTION CO INC	488.30	935403	EVC14730	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC14731	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC14732	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC14733	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	374.00	588100	EVC14734	Truck washing	SEP-2009
EVANS CONSTRUCTION CO INC	2,144.10	935403	EVC14735	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,248.15	935403	EVC14736	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	610.23	935403	EVC14740	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC14741	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC14742	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC14743	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	480.00	502100	EVC14745	PROVIDE JANITORIAL WORK FOR SYS LAB	SEP-2009

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EVANS CONSTRUCTION CO INC	1,896.98	935403	EVC14746	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC14747	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	635.70	583001	EVC14748	Evans Con - cleaning of harlan storeroom	SEP-2009
EVANS CONSTRUCTION CO INC	931.03	935403	EVC14749	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC14750	To pay janitor serv	SEP-2009
EVANS CONSTRUCTION CO INC	143.00	935403	EVC14751	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC14752	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC14753	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,450.37	935403	EVC14754	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC14755	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC14756	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC14757	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,776.80	935403	EVC14758	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC14759	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC14760	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC14761	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	SEP-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC14763	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC14764	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC14765	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC14766	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	SEP-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC14767	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	4,975.33	511100	EVC14768	PAYMENT OF INVOICE #EVC14768-CONSUMABLES	SEP-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC14769	Evans Construction - EVC-14769 for services	OCT-2009
EVANS CONSTRUCTION CO INC	74.75	923900	EVC14770	To pay janitor serv	SEP-2009
EVANS CONSTRUCTION CO INC	1,535.62	935403	EVC14771	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	SEP-2009
EVANS CONSTRUCTION CO INC	872.18	935403	EVC14772	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	SEP-2009
EVANS CONSTRUCTION CO INC	2,929.05	923900	EVC14773	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	540.53	935403	EVC14775	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	SEP-2009
EVANS CONSTRUCTION CO INC	1,466.59	935403	EVC14776	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	SEP-2009
EVANS CONSTRUCTION CO INC	1,521.57	506100	EVC14781	JANITORIAL SERVICES	SEP-2009

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EVANS CONSTRUCTION CO INC	40.14	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	514100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.01	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	62.54	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.28	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.78	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	107.04	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	107.04	542100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	109.04	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	136.30	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	149.64	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	149.64	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	156.35	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	182.30	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	200.70	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	214.08	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	240.84	512100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	294.36	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	306.24	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	381.64	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	388.02	544100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	474.26	511100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	512.67	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	535.80	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	656.08	513100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	722.52	544100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	802.80	542100	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	2,677.55	512017	EVC14820	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	212.75	512017	EVC14833	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	291.76	511100	EVC14833	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	680.80	512100	EVC14833	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	11,815.76	501090	EVC14833	GHENT COAL YARD OPERATORS	SEP-2009
EVANS CONSTRUCTION CO INC	204.00	512100	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	508.00	512017	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	890.16	512005	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,220.08	511100	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,496.16	511100	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,743.68	512100	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	3,496.54	512017	EVC14834	GHENT OUTSIDE MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	105.86	512100	EVC14835	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,297.78	513100	EVC14835	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,816.04	511100	EVC14835	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	65.24	512100	EVC14837	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009

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EVANS CONSTRUCTION CO INC	4,270.57	501091	EVC14837	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	7,301.66	511100	EVC14837	TEMPORARY LABOR - GHENT COAL YARD	SEP-2009
EVANS CONSTRUCTION CO INC	258.88	514100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	419.74	513100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	776.04	544100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	936.60	542100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,095.36	512017	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,764.28	512100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	3,059.69	511100	EVC14839	MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,612.40	511100	EVC14841	LABOR AND MATERIAL TO REPAIR SEWER LINE	SEP-2009
EVANS CONSTRUCTION CO INC	6,193.32	511100	EVC14841	LABOR AND MATERIAL TO REPAIR SEWER LINE	SEP-2009
EVANS CONSTRUCTION CO INC	177.95	514100	EVC14846	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	341.61	513100	EVC14846	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	603.53	512017	EVC14846	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	925.16	512005	EVC14846	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,025.00	511100	EVC14846	GHENT FACILITY MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	564.15	511100	EVC14847	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	656.00	511100	EVC14847	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	4,449.99	501091	EVC14847	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	6,700.89	511100	EVC14847	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	27.26	553100	EVC14862	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	553100	EVC14862	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	177.19	553100	EVC14862	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	381.64	552100	EVC14862	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	449.79	553100	EVC14862	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	514100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.63	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	27.26	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	31.27	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	31.27	512017	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	31.27	512017	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.52	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	62.54	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	514100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.90	514100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	79.33	512017	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.28	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.28	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.28	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.66	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.81	511100	EVC14863	MAINTENANCE	OCT-2009

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EVANS CONSTRUCTION CO INC	107.04	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	107.04	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	120.42	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	156.35	512017	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	163.56	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.16	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.45	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	209.56	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	218.08	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	218.08	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	317.32	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	369.33	514100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	398.96	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	406.51	512017	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	416.23	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	428.16	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	468.38	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	575.34	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	585.50	513100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	597.39	542100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	655.62	544100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	776.04	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	904.49	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,241.00	512100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,603.10	511100	EVC14863	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	656.00	511100	EVC14865	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	4,169.45	501091	EVC14865	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	6,963.04	511100	EVC14865	GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	211.72	511100	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	354.04	511100	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	413.70	511100	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	648.81	512005	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	716.35	511100	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,592.45	511100	EVC14866	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	680.80	512100	EVC14867	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	11,104.65	501090	EVC14867	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	255.30	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	303.90	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	303.90	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	303.90	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	425.46	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	468.05	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	468.05	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	771.96	512100	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	11,135.15	501090	EVC14868	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	96.00	512017	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	111.28	513100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	111.28	513100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	511100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009

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EVANS CONSTRUCTION CO INC	235.04	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	252.00	512017	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	260.14	511100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	292.11	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	507.12	511100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	507.12	511100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	623.04	512100	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.68	512005	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	939.76	512017	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	952.24	512017	EVC14869	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	139.10	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	139.10	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	139.10	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	146.90	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	146.90	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	252.00	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	255.00	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	266.42	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	284.00	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	300.00	512005	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	303.00	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	303.00	512017	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	340.10	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	450.62	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	618.30	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.68	512005	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	834.60	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	850.20	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	912.10	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	912.10	512017	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,021.52	512100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,333.04	511100	EVC14870	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	126.23	511100	EVC14871	GHENT OUT OF SCOPE WORK	OCT-2009
EVANS CONSTRUCTION CO INC	283.15	511100	EVC14871	GHENT OUT OF SCOPE WORK	OCT-2009
EVANS CONSTRUCTION CO INC	6,329.67	511100	EVC14872	CONSUMABLES AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	267.50	935403	EVC14887SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	2,345.08	923100	EVC14889AUG	EVANS CONSTRUCTION	OCT-2009
EVANS CONSTRUCTION CO INC	374.93	935403	EVC14890SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	37.45	935402	EVC14891SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	61.03	903003	EVC14892SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC14893SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	96.30	935402	EVC14894SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	257.10	935403	EVC14895SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	230.66	935403	EVC14897SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	937.47	935403	EVC14898SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	123.37	935402	EVC14899SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC14900SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	391.29	935403	EVC14901SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	152.68	935402	EVC14902SEPT	GREENVILLE STRM GRAVEL AND GRADING. FIRE AND SAFETY INSPECTION, FILL EXTINGUISHERS	OCT-2009
EVANS CONSTRUCTION CO INC	61.79	588100	EVC14903SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	300.00	935403	EVC14904SEPT	Labor	NOV-2009

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EVANS CONSTRUCTION CO INC	280.00	583001	EVC14905SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	935403	EVC14906SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	770.40	935403	EVC14907SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	117.71	935403	EVC14908SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,234.99	935403	EVC14909SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	46.10	935403	EVC14910SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	468.98	935402	EVC14911SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	684.80	935403	EVC14912SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	187.25	583001	EVC14914SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	92.66	580100	EVC14915SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	92.66	580100	EVC14915SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	92.66	903930	EVC14915SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	92.66	921002	EVC14915SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	431.85	935403	EVC14916SEPT	BLUEGRASS PLUMBING & HEATING: UNSTOP MAIN LINE. INVOICE EVC-14916-	OCT-2009
EVANS CONSTRUCTION CO INC	417.30	935403	EVC14916SEPT	LANDSCAPING	OCT-2009
EVANS CONSTRUCTION CO INC	1,070.00	935403	EVC14916SEPT	REMOVED BAD PAPER IN 2 OFFICES. REPAIRED WALLS, PAINTED 3 OFFICES. INVOICE EVC-14916-	OCT-2009
EVANS CONSTRUCTION CO INC	1,605.00	935403	EVC14916SEPT	REMOVED BAD PAPER IN 2 OFFICES. REPAIRED WALLS, PAINTED 3 OFFICES. INVOICE EVC-14916-	OCT-2009
EVANS CONSTRUCTION CO INC	1,829.00	935403	EVC14917SEPT	PAINT ALL OFFICES, BATHROOMS, HALLWAYS. INVOICE EVC-14917-	OCT-2009
EVANS CONSTRUCTION CO INC	3,396.00	935403	EVC14917SEPT	PAINT ALL OFFICES, BATHROOMS, HALLWAYS. INVOICE EVC-14917-	OCT-2009
EVANS CONSTRUCTION CO INC	187.50	903003	EVC14918SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	171.20	935403	EVC14920SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,125.64	935403	EVC14921SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,027.20	588100	EVC14922SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	642.00	935403	EVC14923SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	4,203.78	921003	EVC14926SEPT	PICK UP AND DELIVER HAND SANITIZER TO BOC. INVOICE EVC-14926-	OCT-2009
EVANS CONSTRUCTION CO INC	258.62	935403	EVC14928SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	944.81	935403	EVC14930SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	323.27	935403	EVC14931SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	986.91	935403	EVC14932SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	937.33	935403	EVC14933SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	818.67	935403	EVC14934SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	193.96	935403	EVC14936SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	64.66	935403	EVC14937SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	4,809.53	921003	EVC14939SEPT	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	OCT-2009
EVANS CONSTRUCTION CO INC	420.39	935403	EVC14941	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	111.55	580100	EVC14942SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	111.55	580100	EVC14942SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	111.55	903930	EVC14942SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	111.55	921002	EVC14942SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	879.80	935403	EVC14943SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	934.78	935403	EVC14944SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	193.96	935403	EVC14948SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	258.62	903003	EVC14949SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	258.62	935403	EVC14950SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	32.80	512100	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	57.40	511100	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	90.20	511100	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009

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EVANS CONSTRUCTION CO INC	656.00	511100	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	4,248.97	501091	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	6,907.10	511100	EVC14957	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	38.48	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	129.89	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	153.92	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	153.92	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	153.92	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	367.64	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	375.06	511100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	384.80	512100	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	978.02	512005	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,034.25	512017	EVC14958	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,057.33	511100	EVC14981	JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC14981	JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	455.94	511100	EVC14982	EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE	OCT-2009
EVANS CONSTRUCTION CO INC	2,232.49	501090	EVC14984	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	OCT-2009
EVANS CONSTRUCTION CO INC	450.24	502100	EVC14985	PROVIDE JANITORIAL WORK FOR SYS LAB	OCT-2009
EVANS CONSTRUCTION CO INC	1,412.00	511100	EVC14987	JANITORIAL SERVICE AT TYRONE	OCT-2009
EVANS CONSTRUCTION CO INC	765.85	923900	EVC14993	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	3,063.38	923900	EVC14993	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	2,499.14	566900	EVC14993A	Evans Construction Eva Dix Dam Special Project	NOV-2009
EVANS CONSTRUCTION CO INC	538.81	935403	EVC14994	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,073.90	935403	EVC14995	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC14996	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	451.19	923100	EVC14997	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	66.00	588100	EVC14998	Truck washing	OCT-2009
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC14999	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385	OCT-2009

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EVANS CONSTRUCTION CO INC	523.96	935403	EVC15000	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	610.23	935403	EVC15001	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC15002	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	2,364.01	935403	EVC15003	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC15004	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,697.97	935403	EVC15005	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC15006	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	828.15	593001	EVC15007	Evans Con - cleaning of Harlan Storeroom	OCT-2009
EVANS CONSTRUCTION CO INC	931.85	935403	EVC15008	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	234.00	921003	EVC15009	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	165.00	935403	EVC15010	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC15011	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC15012	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,219.80	935403	EVC15013	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC15014	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC15015	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC15016	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC15017	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC15018	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC15019	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC15020	Pay Invoices for MTSCC/MAYOC storerooms CPA# 468385	OCT-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC15021	Evans Contrsuction - EVC-15021 -Janitorial Services for Pinville Call Center for September 2009	NOV-2009
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15022	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC15023	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC15024	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT	OCT-2009
EVANS CONSTRUCTION CO INC	405.87	935403	EVC15025	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	OCT-2009
EVANS CONSTRUCTION CO INC	1,297.24	935403	EVC15026	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/	OCT-2009

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EVANS CONSTRUCTION CO INC	187.50	935402	EVC15027SEPT	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC15030	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC15031	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC15032	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC15033	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385	OCT-2009
EVANS CONSTRUCTION CO INC	151.36	583001	EVC15034	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385	OCT-2009
EVANS CONSTRUCTION CO INC	13.63	552100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	81.78	554100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	81.78	554100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	136.30	552100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	177.19	554100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	245.34	552100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	354.38	553100	EVC15038	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	6.34	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	13.38	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	513100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	544100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	544100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	26.76	545100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.14	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	46.91	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	46.91	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	48.06	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	79.33	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.66	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.66	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.66	542100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.81	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.81	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	107.04	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	108.04	511100	EVC15039	MAINTENANCE	OCT-2009

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EVANS CONSTRUCTION CO INC	108.04	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	133.80	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	133.80	544100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.56	513100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	165.03	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	173.94	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	187.32	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	214.38	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	216.27	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	255.20	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	280.98	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	306.24	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	309.22	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	363.24	542100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	374.74	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	386.70	513100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	428.16	542100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	472.52	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	541.64	511100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	568.81	552100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	749.28	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,015.59	512017	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,584.25	513100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,656.66	512100	EVC15039	MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	163.56	552100	EVC15041	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	354.38	553100	EVC15041	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	572.46	553100	EVC15041	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	3,850.92	512017	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	561.96	542100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	481.68	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	361.26	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	327.12	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	190.82	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	187.32	544100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	173.94	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	160.56	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	160.56	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	150.64	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	133.80	513100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	125.08	512017	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.04	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	107.04	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	107.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	107.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	107.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	107.04	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	102.58	512005	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	93.66	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	81.78	513100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	80.28	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	80.28	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009

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EVANS CONSTRUCTION CO INC	80.28	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	80.28	542100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	80.28	544100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	80.28	544100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	75.32	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.90	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	62.54	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	54.52	512017	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	54.52	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	53.52	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	53.52	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	53.52	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.06	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	31.27	512017	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	31.27	512017	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.26	511100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.26	513100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	512100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	26.76	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.38	513100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.38	514100	EVC15042	MAINTENANCE 09/28 - 10/04/09	NOV-2009
EVANS CONSTRUCTION CO INC	303.90	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	340.40	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	607.80	512100	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	11,645.68	501090	EVC15043	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	11,402.44	501090	EVC15044	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	15.76	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	48.00	513100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.64	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.46	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.46	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.46	512100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	96.00	512005	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	139.10	513100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	139.10	513100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	255.00	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	255.00	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	269.45	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	278.20	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	311.52	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	361.66	512100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	507.00	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	856.60	512100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009

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EVANS CONSTRUCTION CO INC	1,457.64	512005	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	2,102.40	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	3,823.38	511100	EVC15045	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	222.56	512100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	228.80	514100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	242.25	513100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	256.98	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	264.29	513100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	300.00	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	300.00	514100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.68	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	678.76	512005	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,409.84	514100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,453.12	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,636.68	511100	EVC15046	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15049	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	112.28	553100	EVC15049	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	210.53	552100	EVC15049	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	785.96	553100	EVC15049	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	1,331.00	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,059.88	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	923.60	542100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	595.52	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	531.84	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	476.20	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	449.12	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	372.20	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	303.27	544100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	289.49	544100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	280.70	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	247.50	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	231.96	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	210.28	512005	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	192.99	542100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	179.21	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	168.42	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	124.07	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	105.14	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.57	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.57	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	544100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.71	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	60.26	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009

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EVANS CONSTRUCTION CO INC	56.14	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.64	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	542100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15050	MAINTENANCE 10/05 - 10/11/09	NOV-2009
EVANS CONSTRUCTION CO INC	98.58	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.64	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.64	513100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512005	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512017	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	519.49	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	973.00	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,281.38	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	3,190.76	511100	EVC15051	GHENT OUTSIDE MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	700.96	513100	EVC15052	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	12,046.65	501090	EVC15052	GHENT COAL YARD OPERATORS	OCT-2009
EVANS CONSTRUCTION CO INC	49.48	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.51	512005	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.51	514100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009

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EVANS CONSTRUCTION CO INC	79.25	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	79.25	512017	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	123.70	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	163.53	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	183.24	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	183.24	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	197.92	512005	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	207.98	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	207.98	512017	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	351.60	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	472.78	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	519.95	512017	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	834.85	511100	EVC15053	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	111.54	511100	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	4,058.66	501091	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	6,366.22	511100	EVC15054	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	60.68	511100	EVC15055	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	4,259.14	511100	EVC15055	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	660.57	511100	EVC15057	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	2,877.26	511100	EVC15057	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	4,315.90	511100	EVC15057	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	21,579.47	511100	EVC15057	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	131.43	512017	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	131.43	512017	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	131.43	512100	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	131.43	512100	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	131.43	512100	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15079	GHENT TOOLROOM SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15080	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	4,280.42	501091	EVC15080	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	8,011.57	511100	EVC15080	TEMPORARY LABOR - GHENT COAL YARD	OCT-2009
EVANS CONSTRUCTION CO INC	228.93	512005	EVC15081	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,580.71	511100	EVC15081	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	4,434.17	512100	EVC15081	GHENT FACILITY MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	479.99	512100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	554.24	512100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	567.84	512100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	567.84	513100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	569.96	511100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	831.36	512100	EVC15082	OUT OF SCOPE WORK PERFORMED AT GHENT	OCT-2009
EVANS CONSTRUCTION CO INC	2,378.47	511100	EVC15083	GHENT JANITORIAL SUPPLIES	OCT-2009
EVANS CONSTRUCTION CO INC	400.00	511100	EVC15084	SAFETY INCENTIVE	OCT-2009
EVANS CONSTRUCTION CO INC	1,300.00	511100	EVC15084	SAFETY INCENTIVE	OCT-2009
EVANS CONSTRUCTION CO INC	1,400.00	511100	EVC15084	SAFETY INCENTIVE	OCT-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15100	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15100	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	126.33	552100	EVC15100	CT SITE MAINT	OCT-2009

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EVANS CONSTRUCTION CO INC	350.88	553100	EVC15100	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	603.51	553100	EVC15100	CT SITE MAINT	OCT-2009
EVANS CONSTRUCTION CO INC	1,020.09	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	964.95	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	934.38	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	896.03	542100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	717.37	512005	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	683.41	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	525.70	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	515.82	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	500.95	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	448.38	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	413.55	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	315.42	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	284.52	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	280.70	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	265.92	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	259.78	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	224.56	513100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	210.28	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	209.24	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	196.49	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	196.49	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	193.14	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	192.99	544100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	179.21	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.91	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.51	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	513100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.72	542100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.71	554100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	514100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	554100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.50	513100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	554100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15101	MAINTENANCE 10/12 - 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	750.90	553100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	259.66	553100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	210.55	552100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	133.34	553100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	112.28	553100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15103	CT SITE MAINT 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,935.71	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009

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EVANS CONSTRUCTION CO INC	827.10	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	757.89	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	630.84	552100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	598.99	512017	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	551.40	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	465.42	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	364.91	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	360.62	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	303.27	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	234.35	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	225.33	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	215.05	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	210.28	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	192.99	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	165.42	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	160.95	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	155.14	552100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	124.07	542100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	111.28	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.34	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	544100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	14.00	552100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	511100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15104	MAINTENANCE 10/19 - 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	3,104.80	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009

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EVANS CONSTRUCTION CO INC	1,979.71	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	788.22	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	621.12	512017	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	573.20	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	573.20	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	481.44	513100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	469.98	513100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	433.96	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	320.96	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	316.62	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	309.50	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	272.27	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	257.95	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	257.94	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	255.00	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.50	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009

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EVANS CONSTRUCTION CO INC	126.10	513100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	100.31	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15105	PAYMENT OF INVOICE #EVC15105-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/12/09 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	3,287.90	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,667.54	512017	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	891.50	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	559.23	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	544.54	513100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	501.55	513100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	458.56	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	344.64	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	320.96	512005	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	272.27	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	272.27	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	272.27	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	242.25	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	242.25	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009

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EVANS CONSTRUCTION CO INC	229.28	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	224.82	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	147.00	512017	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	137.56	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	126.10	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	100.31	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC15106	PAYMENT OF INVOICE #EVC15106-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	13,373.32	501090	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	700.96	513100	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	700.93	513100	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	594.52	513100	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	578.87	512100	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009
EVANS CONSTRUCTION CO INC	578.87	513100	EVC15107	PAYMENT OF INVOICE #EVC15107-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/12 THRU 10/18/09	NOV-2009

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EVANS CONSTRUCTION CO INC	12,440.90	501090	EVC15108	PAYMENT OF INVOICE #EVC15108-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,095.25	512100	EVC15108	PAYMENT OF INVOICE #EVC15108-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	547.58	513100	EVC15108	PAYMENT OF INVOICE #EVC15108-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15108	PAYMENT OF INVOICE #EVC15108-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15108	PAYMENT OF INVOICE #EVC15108-GHENT COAL YARD OPERATORS FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	866.31	512100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	475.43	512017	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	415.96	512100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	383.51	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	356.42	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	311.97	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	311.97	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	237.75	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	218.04	513100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	163.53	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	163.53	512100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	148.44	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	86.59	512100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009

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EVANS CONSTRUCTION CO INC	49.48	511100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.48	512005	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.48	512017	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.48	512100	EVC15111	PAYMENT OF INVOICE EVC15111-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	442.34	935403	EVC15112	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	31.03	903003	EVC15113	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	40.66	935402	EVC15114	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	80.65	935403	EVC15115	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	148.20	935403	EVC15116	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	478.29	588100	EVC15117	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	328.49	935403	EVC15118	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC15119	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	123.37	935402	EVC15120	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	61.79	588100	EVC15121	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	334.08	935403	EVC15122	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	373.75	583001	EVC15123	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	578.82	935403	EVC15124	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	524.30	935403	EVC15125	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,354.00	921003	EVC15126	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	264.83	935403	EVC15127	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	256.80	935402	EVC15129	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	139.10	935403	EVC15131	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	645.75	935403	EVC15132	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	214.00	935402	EVC15133	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	1,872.50	921003	EVC15134	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	219.35	935403	EVC15135	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	1,969.87	921004	EVC15138	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,594.65	921004	EVC15138DEC	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,782.26	921004	EVC15138NOV	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,252.14	903003	EVC15140	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	70.00	935402	EVC15141	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	349.86	935402	EVC15142	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	1,616.46	935403	EVC15143	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	349.86	935402	EVC15144	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	601.62	935403	EVC15145	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	70.00	935403	EVC15146	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	923.98	935403	EVC15147	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	581.23	935403	EVC15149	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	70.00	935403	EVC15151	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	140.00	935403	EVC15152	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	559.69	935403	EVC15153	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	70.00	921003	EVC15154	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	604.69	935403	EVC15155	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	489.87	935403	EVC15156	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	437.68	935403	EVC15157	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	3,657.87	921003	EVC15159	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	NOV-2009
EVANS CONSTRUCTION CO INC	279.85	588100	EVC15160	Labor	NOV-2009

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EVANS CONSTRUCTION CO INC	212.89	921002	EVC15162	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	212.89	903930	EVC15162	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	212.89	580100	EVC15162	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	212.89	580100	EVC15162	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	1,180.64	935403	EVC15163	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	491.85	593001	EVC15164	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	279.85	903003	EVC15165	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	1,242.04	921003	EVC15166	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	140.02	935403	EVC15170	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	816.00	511100	EVC15179	SAFETY INCENTIVE FOR 3RD QUARTER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	97.00	553100	EVC15179	SAFETY INCENTIVE FOR 3RD QUARTER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	37.50	903003	EVC15182	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	75.00	935402	EVC15183	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	488.30	935403	EVC15186	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC15187	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC15188	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,755.00	935403	EVC15189	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	300.00	935403	EVC15190	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	257.10	935403	EVC15191	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	333.40	923100	EVC15192	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15193	Truck washing October 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC15194	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	523.96	935403	EVC15195	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	610.23	935403	EVC15196	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	300.05	935403	EVC15197	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC15198	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC15199	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009

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EVANS CONSTRUCTION CO INC	1,666.58	935403	EVC15200	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC15201	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	635.70	583001	EVC15202	Evans Con - Cleaning of Harlan Storeroom	NOV-2009
EVANS CONSTRUCTION CO INC	991.73	935403	EVC15203	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15204	To pay yearly janitor serv	NOV-2009
EVANS CONSTRUCTION CO INC	111.93	935403	EVC15205	ADD TO PO 470511 - INCREASING PO FOR JANITORIAL LABOR AND COST FOR SUPPLIES AT THE LIVERMORE STOREROOM	DEC-2009
EVANS CONSTRUCTION CO INC	31.07	935403	EVC15205	JANITORIAL SERVICES AT LIVERMORE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC15206	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC15207	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,219.80	935403	EVC15208	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC15209	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	NOV-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC15210	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC15211	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC15212	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC15213	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC15214	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC15215	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	NOV-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC15217	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC15218	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC15219	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC15220	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	NOV-2009

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EVANS CONSTRUCTION CO INC	151.36	583001	EVC15221	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC15222	Evans Construction - EVC-15222 - Janitorial Services for October 2009 for the Pineveill Call Center	DEC-2009
EVANS CONSTRUCTION CO INC	61.90	923900	EVC15223	replaces line 1	NOV-2009
EVANS CONSTRUCTION CO INC	13.30	923900	EVC15223	To pay yearly janitor serv	NOV-2009
EVANS CONSTRUCTION CO INC	1,426.65	935403	EVC15224	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	673.33	935403	EVC15225	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	405.87	935403	EVC15226	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,509.33	935403	EVC15227	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	2,071.26	501090	EVC15230	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION INVOICE EVC-15230 DATED 11/6/09	NOV-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC15231	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/09 THRU 12/31/2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,129.60	511100	EVC15236	JANITORIAL SERVICES FOR OCTOBER AT TYRONE STN	NOV-2009
EVANS CONSTRUCTION CO INC	422.18	511100	EVC15236	JANITORIAL SERVICES FOR OCTOBER AT TYRONE STN	NOV-2009
EVANS CONSTRUCTION CO INC	2,443.15	923900	EVC15239	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	610.78	923900	EVC15239	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,175.81	923900	EVC15240	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	543.95	923900	EVC15240	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,745.35	923900	EVC15241	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	686.35	923900	EVC15241	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC15244	JANITORIAL SERVICES FOR OCTOBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	5,125.15	511100	EVC15244	JANITORIAL SERVICES FOR OCTOBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	262.92	513100	EVC15245	GHENT TOOLROOM SUPPORT FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	792.50	512100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	420.99	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	415.96	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	415.96	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	391.22	512017	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009

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EVANS CONSTRUCTION CO INC	371.51	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	339.23	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	247.40	512011	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	207.98	512017	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	155.99	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	54.51	514100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.48	514100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.48	514100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	24.74	511100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	24.74	514100	EVC15246	PAYMENT OF INVOICE #EVC15246-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	6,799.04	511100	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,273.66	501091	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	143.65	511100	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	16.90	512100	EVC15247	PAYMENT OF INVOICE #EVC15247-GHENT COAL YARD (CHARLIE OAKS CREW) FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	12,803.87	501090	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	700.96	513100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	600.80	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	500.64	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009

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EVANS CONSTRUCTION CO INC	250.32	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15248	GHENT COAL YARD OPERATORS FOR PERIOD OF 10/26/09 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,503.04	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,038.07	513100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	769.03	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	751.52	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	641.92	512005	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	481.43	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	471.36	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	423.60	512017	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	343.92	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	320.96	513100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	229.28	513100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009

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EVANS CONSTRUCTION CO INC	114.64	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	511100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	512005	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	48.00	512100	EVC15249	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/26 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,066.13	511100	EVC15250	GHENT OUT OF SCOPE OF WORK FOR THE PERIOD 10/12 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	238.16	512100	EVC15250	GHENT OUT OF SCOPE OF WORK FOR THE PERIOD 10/12 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	202.80	511100	EVC15250	GHENT OUT OF SCOPE OF WORK FOR THE PERIOD 10/12 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	59.54	511100	EVC15250	GHENT OUT OF SCOPE OF WORK FOR THE PERIOD 10/12 THRU 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	350.88	554100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	266.67	553100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	252.63	552100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	210.53	553100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15288	CT SITE MAINT 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	2,249.98	513100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,300.58	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,254.44	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	735.98	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	537.62	513100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	521.10	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	482.48	542100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	441.12	542100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	421.05	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	250.89	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	239.04	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	232.71	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	224.56	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	220.57	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	216.09	512017	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	189.48	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	154.40	512017	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	140.35	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	119.52	512017	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	115.40	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009

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EVANS CONSTRUCTION CO INC	96.50	542100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	94.74	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.71	513100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	77.57	514100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.16	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.58	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	542100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15289	MAINTENANCE 10/26 - 11/01/09	NOV-2009
EVANS CONSTRUCTION CO INC	7,502.29	511100	EVC15291	PAYMENT OF INVOICE #EVC15291-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,290.50	501091	EVC15291	PAYMENT OF INVOICE #EVC15291-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,505.43	511100	EVC15291	PAYMENT OF INVOICE #EVC15291-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15291	PAYMENT OF INVOICE #EVC15291-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	67.20	512100	EVC15291	PAYMENT OF INVOICE #EVC15291-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,808.30	512100	EVC15292	PAYMENT OF INVOICE #EVC15292-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	625.00	511100	EVC15292	PAYMENT OF INVOICE #EVC15292-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	610.48	512100	EVC15292	PAYMENT OF INVOICE #EVC15292-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009

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EVANS CONSTRUCTION CO INC	610.48	513100	EVC15292	PAYMENT OF INVOICE #EVC15292-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	79.25	511100	EVC15292	PAYMENT OF INVOICE #EVC15292-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	21,579.47	511100	EVC15293	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES FOR NOVEMBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	4,315.90	511100	EVC15293	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES FOR NOVEMBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	2,877.26	511100	EVC15293	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES FOR NOVEMBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,771.12	511100	EVC15293	PAYMENT OF INVOICE #EVC15057-GHENT JANITORIAL SERVICES FOR NOVEMBER 2009	NOV-2009
EVANS CONSTRUCTION CO INC	1,051.50	512100	EVC15294	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	131.43	512017	EVC15294	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	131.43	512017	EVC15294	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	131.43	512100	EVC15294	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	81.37	512100	EVC15294	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,275.52	512100	EVC15309	PAYMENT OF INVOICE #EVC15309-GHENT OUT OF SCOPE WORK FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	416.70	511100	EVC15309	PAYMENT OF INVOICE #EVC15309-GHENT OUT OF SCOPE WORK FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	261.04	511100	EVC15309	PAYMENT OF INVOICE #EVC15309-GHENT OUT OF SCOPE WORK FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	747.40	553100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	266.67	553100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	140.37	552100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	84.21	554100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	42.11	552100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	552100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15311	CT SITE MAINT 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	3,711.84	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	744.40	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	472.06	512017	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	449.12	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	385.98	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	317.06	542100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	303.28	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	260.78	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	224.56	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	188.52	512017	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	165.42	542100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	161.78	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	143.37	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	123.75	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009

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EVANS CONSTRUCTION CO INC	112.28	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	112.28	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.00	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	96.50	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	84.21	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	74.25	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	68.93	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.37	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	542100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	27.57	545100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15312	MAINTENANCE 11/02 - 11/08/09	NOV-2009
EVANS CONSTRUCTION CO INC	262.86	513100	EVC15315	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	131.43	512017	EVC15315	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15315	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	65.71	511100	EVC15315	GHENT TOOLROOM SUPPORT FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009

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EVANS CONSTRUCTION CO INC	930.27	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	916.41	512017	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	410.71	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	351.60	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	317.00	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	306.94	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	272.54	512005	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	213.01	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	163.53	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	158.50	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	98.96	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	54.51	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	54.51	512100	EVC15315A	PAYMENT OF INVOICE #EVC15315-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	13,561.08	501090	EVC15317	PAYMENT OF INVOICE #EVC15317-GHENT COAL YARD OPERATORS FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,548.86	513100	EVC15317	PAYMENT OF INVOICE #EVC15317-GHENT COAL YARD OPERATORS FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009

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EVANS CONSTRUCTION CO INC	782.25	513100	EVC15317	PAYMENT OF INVOICE #EVC15317-GHENT COAL YARD OPERATORS FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	625.80	513100	EVC15317	PAYMENT OF INVOICE #EVC15317-GHENT COAL YARD OPERATORS FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	6,864.11	511100	EVC15318	PAYMENT OF INVOICE #EVC15318-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,283.78	501091	EVC15318	PAYMENT OF INVOICE #EVC15318-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15318	PAYMENT OF INVOICE #EVC15318-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	346.45	511100	EVC15318	PAYMENT OF INVOICE #EVC15318-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	67.59	512100	EVC15318	PAYMENT OF INVOICE #EVC15318-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	NOV-2009
EVANS CONSTRUCTION CO INC	5,728.06	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,146.40	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,020.00	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	939.45	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	939.40	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	429.90	513100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	412.79	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	375.00	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	375.00	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	375.00	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	320.96	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	286.60	512100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009
EVANS CONSTRUCTION CO INC	200.60	513100	EVC15319	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/2 THRU 11/8/09	NOV-2009

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EVANS CONSTRUCTION CO INC	155.14	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	140.35	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	140.35	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	135.10	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	133.71	513100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	542100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	77.20	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.94	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.16	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	48.29	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15336	MAINTENANCE 11/08 - 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	13,473.47	501090	EVC15355	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,098.33	511100	EVC15355	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	838.57	513100	EVC15355	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	344.19	512100	EVC15355	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	312.90	513100	EVC15355	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009

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EVANS CONSTRUCTION CO INC	6,814.52	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,511.70	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	573.16	512100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	320.96	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	315.26	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	255.00	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15356	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/9 THRU 11/15/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,440.29	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	741.43	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	723.03	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	634.00	512017	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	198.13	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	173.39	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	170.87	512100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	170.87	512100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009

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EVANS CONSTRUCTION CO INC	54.51	511100	EVC15357	PAYMENT OF INVOICE #EVC15357-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	6,854.43	511100	EVC15359	PAYMENT OF INVOICE #EVC15359-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,206.80	501091	EVC15359	PAYMENT OF INVOICE #EVC15359-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	540.80	511100	EVC15359	PAYMENT OF INVOICE #EVC15359-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	198.18	512100	EVC15359	PAYMENT OF INVOICE #EVC15359-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15359	PAYMENT OF INVOICE #EVC15359-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	351.76	921004	EVC15362	E.ON U.S. CENTER MAINTENANCE TEAM	DEC-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC15364	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	200.72	903003	EVC15365	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	557.69	935402	EVC15366	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	48.15	935402	EVC15367	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	107.10	935403	EVC15368	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	159.55	935403	EVC15369	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	370.90	935403	EVC15370	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	123.38	935402	EVC15371	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	98.76	935402	EVC15372	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	37.50	935402	EVC15373	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	61.79	588100	EVC15374	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,122.43	935403	EVC15375	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	128.40	935402	EVC15377	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	342.40	935403	EVC15378	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	666.28	935403	EVC15379	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	37.45	935403	EVC15380	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	257.87	921002	EVC15381	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	257.87	903930	EVC15381	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	257.87	580100	EVC15381	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	257.87	580100	EVC15381	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	37.50	903003	EVC15382	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	112.35	935403	EVC15383	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	353.10	935403	EVC15384	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	321.00	935403	EVC15385	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	513.60	588100	EVC15386	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	421.05	553100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	182.46	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	70.18	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	554100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	553100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	553100	EVC15388	CT SITE MAINT 11/16 - 11/22/09	DEC-2009

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EVANS CONSTRUCTION CO INC	3,584.28	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,378.45	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	314.52	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	308.80	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	220.56	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	183.21	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	151.64	542100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	151.64	544100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	512017	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	99.00	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	8.34	511100	EVC15389	MAINTENANCE 11/16 - 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	587.21	903003	EVC15391	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,390.44	935402	EVC15392	Labor	DEC-2009

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EVANS CONSTRUCTION CO INC	2,316.56	566900	EVC15393	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	DEC-2009
EVANS CONSTRUCTION CO INC	1,069.73	935403	EVC15394	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	375.35	935403	EVC15395	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	916.75	935403	EVC15396	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	141.06	935403	EVC15398	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	300.88	935403	EVC15399	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	282.14	903003	EVC15403	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	564.09	935403	EVC15404	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	282.14	935403	EVC15405	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	4,158.06	921003	EVC15407	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	DEC-2009
EVANS CONSTRUCTION CO INC	112.82	921002	EVC15408	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	112.82	903930	EVC15408	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	112.82	580100	EVC15408	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	112.82	580100	EVC15408	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,130.79	935403	EVC15409	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	282.14	935403	EVC15410	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,594.65	921004	EVC154138DEC	E.ON U.S. CENTER MAINTENANCE TEAM	DEC-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC15421	JANITORIAL SERVICES FOR NOVEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	3,907.99	511100	EVC15421	JANITORIAL SERVICES FOR NOVEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC15422	ESTIMATED JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	3,269.18	511100	EVC15422	ESTIMATED JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,443.24	511100	EVC15423	EXTRA WORK DONE OUTSIDE THE JANITORIAL SCOPE FOR NOVEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	4,734.57	511100	EVC15443	PAYMENT OF INVOICE #EVC15443-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,649.57	501091	EVC15443	PAYMENT OF INVOICE #EVC15443-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	935.03	511100	EVC15443	PAYMENT OF INVOICE #EVC15443-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	603.42	511100	EVC15443	PAYMENT OF INVOICE #EVC15443-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	540.80	511100	EVC15443	PAYMENT OF INVOICE #EVC15443-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	936.32	511100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	935.50	511100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	796.47	512100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	475.50	511100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009

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EVANS CONSTRUCTION CO INC	415.96	512100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	297.70	512100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	98.96	512017	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	49.48	512100	EVC15444	PAYMENT OF INVOICE #EVC15444-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	5,140.64	511100	EVC15445	CONSUMABLES FOR JANITORIAL CREW	DEC-2009
EVANS CONSTRUCTION CO INC	11,858.90	501090	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	722.87	512017	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	262.84	511100	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	125.16	511100	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	125.16	512100	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	62.58	512100	EVC15446	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,507.94	512017	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,276.84	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	555.00	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	504.00	512017	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	471.36	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	461.78	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	458.56	512100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	412.50	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	392.79	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	375.00	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.20	512017	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	320.96	512005	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	312.00	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009

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EVANS CONSTRUCTION CO INC	267.18	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	257.94	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512017	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	48.00	512005	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	48.00	512017	EVC15447	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/16 THRU 11/22/09	DEC-2009
EVANS CONSTRUCTION CO INC	589.65	935403	EVC15463	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	540.49	935403	EVC15464	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	330.55	935402	EVC15465	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	333.40	923100	EVC15467	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15468	Truck washing November 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC15469	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	523.96	935403	EVC15470	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	610.23	935403	EVC15471	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009

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EVANS CONSTRUCTION CO INC	300.05	935403	EVC15472	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC15473	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	592.19	583001	EVC15474	JANITORIAL SERVICES -ELIZABETHTOWN STOREROOM FOR DECEMBER 2009 (EVC-15738)	FEB-2010
EVANS CONSTRUCTION CO INC	1,347.23	501090	EVC15475	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION INVOICE EVC-15475	DEC-2009
EVANS CONSTRUCTION CO INC	643.34	502100	EVC15476	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/09 THRU 12/31/2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,666.58	935403	EVC15477	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	224.63	935403	EVC15478	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,077.75	935403	EVC15479	JANITORIAL SERV @ HARLAN STOREROOM AS PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	921.85	935403	EVC15480	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15481	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	121.00	935403	EVC15482	ADD TO PO 470511 - INCREASING PO FOR JANITORIAL LABOR AND COST FOR SUPPLIES AT THE LIVERMORE STOREROOM	DEC-2009
EVANS CONSTRUCTION CO INC	637.26	583001	EVC15483	JANITORIAL SERVICES -LONDON CREW CENTER FOR FEBRUARY	FEB-2010
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC15484	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,219.80	935403	EVC15485	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	135.87	588100	EVC15486	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	DEC-2009
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC15487	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC15488	JANITORIAL SERVICES @ MOREHEAD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC15489	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	372.43	935403	EVC15490	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC15492	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	291.82	588100	EVC15493	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	DEC-2009
EVANS CONSTRUCTION CO INC	393.05	935403	EVC15495	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009

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EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC15496	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	405.65	935403	EVC15497	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	985.32	935403	EVC15498	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	814.00	903030	EVC15500	Evans Construction - Services for November 2009 Invoice number EVC-15500 for Janitorial services in the Pineville call center	DEC-2009
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15501	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	1,769.58	935403	EVC15502	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	805.13	935403	EVC15503	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	490.65	923100	EVC15504	JANITORIAL SERVICES -SOMERSET STOREROOM FOR NOVEMBER 2009 (EVC-15504)	FEB-2010
EVANS CONSTRUCTION CO INC	1,382.02	935403	EVC15505	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	7,424.55	511100	EVC15510	PAYMENT OF INVOICE #EVC15510-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,243.46	501091	EVC15510	PAYMENT OF INVOICE #EVC15510-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15510	PAYMENT OF INVOICE #EVC15510-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	101.40	511100	EVC15510	PAYMENT OF INVOICE #EVC15510-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15510	PAYMENT OF INVOICE #EVC15510-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/19 THRU 10/25/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,129.60	511100	EVC15510A	JANITORIAL LABOR FOR NOVEMBER 09	DEC-2009
EVANS CONSTRUCTION CO INC	378.95	553100	EVC15512	CT SITE MAINT 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	266.67	552100	EVC15512	CT SITE MAINT 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	552100	EVC15512	CT SITE MAINT 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,001.00	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	851.05	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	441.12	542100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	415.92	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	338.35	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	217.92	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	196.49	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	161.78	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	154.40	512017	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	140.35	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	137.86	554100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	137.86	542100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	128.76	512017	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009

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EVANS CONSTRUCTION CO INC	110.28	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	105.64	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.93	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.93	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.37	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	37.72	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	14.04	512100	EVC15513	MAINTENANCE 11/23 - 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	935403	EVC15515	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	32.10	935402	EVC15516	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	48.15	935402	EVC15517	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	31.03	935403	EVC15518	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	52.00	935403	EVC15519	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	89.45	935403	EVC15520	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	431.96	935403	EVC15521	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	355.76	935403	EVC15522	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	52.00	903003	EVC15523	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	894.48	935403	EVC15524	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	51.36	935403	EVC15525	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	51.36	583001	EVC15526	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	149.80	935403	EVC15527	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	209.02	935403	EVC15528	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	288.47	935403	EVC15529	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	58.85	935402	EVC15530	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	428.00	935403	EVC15531	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	208.69	935403	EVC15532	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	80.25	935403	EVC15533	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	715.05	935402	EVC15534	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	900.12	903003	EVC15537	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	679.71	935403	EVC15538	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	66.92	935402	EVC15539	Labor	DEC-2009

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EVANS CONSTRUCTION CO INC	510.79	935403	EVC15540	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	601.80	935403	EVC15541	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	334.82	935403	EVC15543	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	583.82	935403	EVC15544	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	221.51	583001	EVC15545	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	783.26	935403	EVC15546	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	290.22	935403	EVC15548	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	586.22	935402	EVC15549	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	293.11	935403	EVC15552	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	449.12	553100	EVC15567	CT SITE MAINT 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	364.91	554100	EVC15567	CT SITE MAINT 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	112.28	552100	EVC15567	CT SITE MAINT 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	552100	EVC15567	CT SITE MAINT 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15567	CT SITE MAINT 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,731.53	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	896.03	542100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	618.00	542100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	549.63	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	371.56	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	347.40	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	315.42	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	310.28	554100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	275.70	542100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	234.35	542100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	232.71	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	210.28	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	198.00	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	190.24	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	155.14	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	137.85	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	137.85	513100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	128.76	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	124.07	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	124.07	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	119.52	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	119.52	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.21	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	77.57	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.15	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009

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EVANS CONSTRUCTION CO INC	55.14	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	16.10	511100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15568	MAINTENANCE 11/30 - 12/06/09	DEC-2009
EVANS CONSTRUCTION CO INC	12,925.90	501090	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	500.64	511100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.48	513100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	513100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	219.05	513100	EVC15569	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,089.00	512005	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	967.92	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	624.08	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	492.48	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	458.56	512017	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	425.12	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	286.60	511100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512017	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009

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EVANS CONSTRUCTION CO INC	229.28	512100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	171.96	513100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	96.00	512017	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	71.65	512100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	48.00	512017	EVC15570	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 11/23 THRU 11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,267.18	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	935.91	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	530.01	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	218.04	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	218.04	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	183.24	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	166.68	512017	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	163.53	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	98.96	512017	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	79.25	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	79.25	513100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	54.51	514100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	24.74	511100	EVC15571	PAYMENT OF INVOICE #EVC15571-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009

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EVANS CONSTRUCTION CO INC	7,425.37	511100	EVC15572	PAYMENT OF INVOICE #EVC15572-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,507.55	501091	EVC15572	PAYMENT OF INVOICE #EVC15572-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	723.32	511100	EVC15572	PAYMENT OF INVOICE #EVC15572-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	101.40	512100	EVC15572	PAYMENT OF INVOICE #EVC15572-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	21,579.47	511100	EVC15574	PAYMENT OF INVOICE #EVC15574-GHENT JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	4,315.90	511100	EVC15574	PAYMENT OF INVOICE #EVC15574-GHENT JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	2,877.26	511100	EVC15574	PAYMENT OF INVOICE #EVC15574-GHENT JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	2,334.39	511100	EVC15574	PAYMENT OF INVOICE #EVC15574-GHENT JANITORIAL SERVICES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,980.80	921003	EVC15576	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	JAN-2010
EVANS CONSTRUCTION CO INC	23,989.00	512100	EVC15578	INSTALL NEW HDPE PIPE TO COAL YARD DUST COLLECTOR PER SOW SENT TO EVANS AND EVANS QUOTE 11/23/09, OPTION A	DEC-2009
EVANS CONSTRUCTION CO INC	4,818.69	501091	EVC15582	PAYMENT OF INVOICE #EVC15582-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,438.86	511100	EVC15582	PAYMENT OF INVOICE #EVC15582-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,285.68	512100	EVC15582	PAYMENT OF INVOICE #EVC15582-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15582	PAYMENT OF INVOICE #EVC15582-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,169.52	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	586.83	512100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	395.84	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	331.68	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	257.46	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	86.59	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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EVANS CONSTRUCTION CO INC	79.25	511100	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	54.51	512005	EVC15583	PAYMENT OF INVOICE #EVC15583-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	12,365.81	501090	EVC15584	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	750.96	511100	EVC15584	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	625.80	511100	EVC15584	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	375.48	513100	EVC15584	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15584	GHENT COAL YARD OPERATORS FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,185.10	512017	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,186.52	512017	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,109.23	512017	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	548.35	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	544.46	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	481.44	512005	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	320.96	512017	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	244.69	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	235.51	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	231.68	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009

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EVANS CONSTRUCTION CO INC	192.00	512017	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15585	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/30 THRU 12/6/09	DEC-2009
EVANS CONSTRUCTION CO INC	838.60	553100	EVC15587	CT SITE MAINT 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	182.46	553100	EVC15587	CT SITE MAINT 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	84.22	552100	EVC15587	CT SITE MAINT 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15587	CT SITE MAINT 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,418.03	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,275.00	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,047.66	542100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	742.12	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	421.40	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	330.84	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	315.42	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	282.46	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	263.16	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	224.56	513100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	220.56	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	163.38	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	160.78	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.00	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	110.28	542100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	82.71	544100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	544100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	542100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009

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EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15588	MAINTENANCE 12/07 - 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,356.49	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,271.33	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	844.22	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	436.08	512100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	237.75	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	148.44	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	74.22	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	59.38	511100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	54.51	512005	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	54.51	514100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	49.48	514100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	24.74	514100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	24.74	514100	EVC15609	PAYMENT OF INVOICE #EVC15609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	6,954.43	511100	EVC15610	PAYMENT OF INVOICE #EVC15610-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,273.70	501091	EVC15610	PAYMENT OF INVOICE #EVC15610-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009

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EVANS CONSTRUCTION CO INC	1,219.65	511100	EVC15610	PAYMENT OF INVOICE #EVC15610-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15610	PAYMENT OF INVOICE #EVC15610-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15610	PAYMENT OF INVOICE #EVC15610-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13,529.80	501090	EVC15611	PAYMENT OF INVOICE #EVC15611-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,226.68	512100	EVC15611	PAYMENT OF INVOICE #EVC15611-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,001.28	511100	EVC15611	PAYMENT OF INVOICE #EVC15611-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	187.74	512100	EVC15611	PAYMENT OF INVOICE #EVC15611-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	62.58	512100	EVC15611	PAYMENT OF INVOICE #EVC15611-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	11,364.53	501090	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	750.96	512100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.48	511100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	350.48	512100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	250.32	512100	EVC15612	PAYMENT OF INVOICE #EVC15612-GHENT COAL YARD OPERATORS FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,362.96	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	871.20	512005	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	842.60	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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EVANS CONSTRUCTION CO INC	751.52	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	687.84	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	504.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	392.24	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	380.91	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	294.17	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	242.08	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	240.74	512005	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	156.06	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	144.00	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	143.30	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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EVANS CONSTRUCTION CO INC	140.08	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	121.04	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512005	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512017	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	513100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	513100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	102.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	102.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	96.00	511100	EVC15613	PAYMENT OF INVOICE #EVC15613-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,252.52	512005	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,238.08	512017	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,165.52	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,146.40	512017	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	680.04	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	544.55	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009

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EVANS CONSTRUCTION CO INC	408.00	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	392.24	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	320.96	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	280.16	514100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	242.08	512005	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	240.00	512017	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512005	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	216.55	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	181.56	511100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	160.48	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	160.48	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15614	PAYMENT OF INVOICE #EVC15614-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/14 THRU 12/20/09	DEC-2009

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EVANS CONSTRUCTION CO INC	62.07	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	512017	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	512017	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.64	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.15	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.37	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	511100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15617	MAINTENANCE 12/14 - 12/20/09	DEC-2009
EVANS CONSTRUCTION CO INC	909.43	511100	EVC15618	CONSUMABLES FOR DECEMBER 2009	DEC-2009
EVANS CONSTRUCTION CO INC	1,423.04	935402	EVC15619	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	843.70	935403	EVC15635	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	1,814.72	935403	EVC15636	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	2,119.67	921003	EVC15637	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	993.76	935403	EVC15639	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	401.25	935402	EVC15640	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	547.84	935403	EVC15641	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	668.75	935403	EVC15642	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	1,499.90	511100	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010
EVANS CONSTRUCTION CO INC	1,226.48	511100	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010
EVANS CONSTRUCTION CO INC	197.92	512017	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010

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EVANS CONSTRUCTION CO INC	81.77	512005	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC15644	PAYMENT OF INVOICE #EVC15644-GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09 (B. RODGERS CREW)	JAN-2010
EVANS CONSTRUCTION CO INC	4,799.96	511100	EVC15645	PAYMENT OF INVOICE #EVC15645-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	4,478.66	501091	EVC15645	PAYMENT OF INVOICE #EVC15645-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	540.80	511100	EVC15645	PAYMENT OF INVOICE #EVC15645-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15645	PAYMENT OF INVOICE #EVC15645-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	12,253.16	501090	EVC15646	GHENT COAL YARD OPERATORS FOR THE PERIOD 12/21 THRU 12/27/09	MAR-2010
EVANS CONSTRUCTION CO INC	1,311.96	513100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	751.52	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	700.64	512100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	687.84	512017	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	242.08	512005	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	96.00	512017	EVC15647	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/21 THRU 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	1,031.84	921004	EVC15663	E.ON U.S. CENTER MAINTENANCE TEAM	MAR-2010
EVANS CONSTRUCTION CO INC	74.90	935403	EVC15664	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	37.45	935402	EVC15665	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	30.45	903003	EVC15666	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC15667	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	32.10	935403	EVC15668	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	305.49	935402	EVC15669	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	219.35	935403	EVC15670	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	61.79	588100	EVC15671	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	51.36	935403	EVC15672	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	544.81	935402	EVC15673	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	26.75	935403	EVC15674	Labor	JAN-2010

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EVANS CONSTRUCTION CO INC	125.73	935403	EVC15675	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	131.08	935403	EVC15676	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	128.40	935402	EVC15677	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	61.53	935403	EVC15678	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	481.50	935403	EVC15679	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	347.75	935403	EVC15680	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	240.75	935403	EVC15681	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	1,144.26	935402	EVC15684	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	178.34	935403	EVC15685	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	160.60	935403	EVC15687	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	139.46	583001	EVC15688	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	278.92	935403	EVC15689	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	477.66	935403	EVC15690	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	651.52	935403	EVC15691	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	655.37	935403	EVC15693	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	2,315.96	921003	EVC15694	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JAN-2010
EVANS CONSTRUCTION CO INC	640.66	588100	EVC15696	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	109.01	921002	EVC15697	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	109.01	903930	EVC15697	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	109.01	580100	EVC15697	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	109.01	580100	EVC15697	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	767.09	935403	EVC15698	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	511.30	921003	EVC15699	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	371.22	935403	EVC15702	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	2,725.92	513100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,292.46	512005	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	917.12	512017	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	304.59	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	294.28	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.00	512017	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010

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EVANS CONSTRUCTION CO INC	57.32	512100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	28.66	512017	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	28.66	513100	EVC15709	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	10,275.70	501090	EVC15710	GHENT CY OPERATORS FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	4,779.44	511100	EVC15711	PAYMENT OF INVOICE #EVC15711-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	4,485.44	501091	EVC15711	PAYMENT OF INVOICE #EVC15711-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	540.80	511100	EVC15711	PAYMENT OF INVOICE #EVC15711-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	697.75	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	643.65	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	631.08	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	569.84	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	245.30	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	218.04	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	163.53	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC15712	PAYMENT OF INVOICE #EVC15712-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 12/28 THRU 1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	488.30	935403	EVC15728	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	540.49	903003	EVC15729	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	330.55	935402	EVC15730	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	333.40	923100	EVC15731	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	JAN-2010

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EVANS CONSTRUCTION CO INC	44.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15732	Truck washing December 2009	JAN-2010
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC15733	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	523.96	935403	EVC15734	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	610.23	935403	EVC15735	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	300.05	935403	EVC15736	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC15737	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	592.19	583001	EVC15738	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,666.58	935403	EVC15739	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	224.63	935403	EVC15740	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	635.70	583001	EVC15741	Evans Con - cleaning of Harlan Storeroom	FEB-2010
EVANS CONSTRUCTION CO INC	816.35	935403	EVC15742	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER (FOR DEC 2009 AND JAN. 2010)	FEB-2010
EVANS CONSTRUCTION CO INC	116.49	935403	EVC15742	JANITORIAL SERVICES FOR HARLAN SERVICE CENTER (FOR DEC 2009 AND JAN. 2010)	FEB-2010
EVANS CONSTRUCTION CO INC	117.00	923900	EVC15743	To pay yearly janitor serv	JAN-2010
EVANS CONSTRUCTION CO INC	143.00	935403	EVC15744	ADD TO PO 470511 - INCREASING PO FOR JANITORIAL LABOR AND COST FOR SUPPLIES AT THE LIVERMORE STOREROOM	JAN-2010
EVANS CONSTRUCTION CO INC	637.26	583001	EVC15745	Cleaning services-London Crew Center, Inv EVC15745, dated 01/08/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC15746	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,286.47	935403	EVC15747	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	135.87	588100	EVC15748	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	JAN-2010
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC15749	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,124.18	935403	EVC15750	Labor	MAR-2010

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EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC15751	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	372.43	935403	EVC15752	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC15753	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	291.82	588100	EVC15754	Invoices for MTSCC/MAYOC storerooms CPA# 468385 1/19/09 thru 1/18/10 updating distribution affecting for March invoices	JAN-2010
EVANS CONSTRUCTION CO INC	278.92	935403	EVC15757	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	7,405.70	580100	EVC15759	LABOR, MATERIALS AND EQUIP FOR SUPPORT OF STORM RESTORATION NORTON AREA AS PER INV EVC-15759 DATED 1/11/09	FEB-2010
EVANS CONSTRUCTION CO INC	2,952.00	580100	EVC15759	LABOR, MATERIALS AND EQUIP FOR SUPPORT OF STORM RESTORATION NORTON AREA AS PER INV EVC-15759 DATED 1/11/09	FEB-2010
EVANS CONSTRUCTION CO INC	393.05	935403	EVC15760	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC15761	JANITORIAL SERVICES @ NORTON OFFICE PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	405.65	935403	EVC15762	JANITORIAL SERVICES @ NORTON STOREROOM PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	985.32	935403	EVC15763	JANITORIAL SERVICES AT PENNINGTON GAP OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	151.36	583001	EVC15764	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	162.80	921002	EVC15765	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	162.80	903930	EVC15765	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	162.80	580100	EVC15765	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	162.80	580100	EVC15765	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15766	To pay yearly janitor serv	JAN-2010
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC15767	JANITORIAL SERVICES @ SHELBYVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	673.33	935403	EVC15768	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT 468385 FOR 2009	JAN-2010
EVANS CONSTRUCTION CO INC	405.87	583001	EVC15769	Cleaning services-Somerset Crew Center, Inv EVC15769, dated 01/11/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,297.24	935403	EVC15770	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,973.54	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	326.76	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	227.76	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	210.45	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	180.69	513100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	173.64	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010

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EVANS CONSTRUCTION CO INC	165.42	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	165.42	514100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	154.14	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	151.64	542100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	147.80	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	554100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	96.50	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	77.07	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	512017	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	41.37	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15774	MAINTENANCE 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	308.77	552100	EVC15775	CT SITE MAINT 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	182.46	554100	EVC15775	CT SITE MAINT 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	182.46	554100	EVC15775	CT SITE MAINT 12/21 - 12/27/09	JAN-2010
EVANS CONSTRUCTION CO INC	1,412.00	511100	EVC15778	JANITORIAL SERVICES AT TYRONE FOR DEC 09	JAN-2010
EVANS CONSTRUCTION CO INC	583.90	923900	EVC15786	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC15787	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JAN-2010
EVANS CONSTRUCTION CO INC	1,272.46	501090	EVC15788	CORRECT ACCT	MAR-2010
EVANS CONSTRUCTION CO INC	2,981.63	511100	EVC15790	ADDITIONAL JANITORIAL SERVICES FOR DECEMBER 2009 (ORIG WAS ESTIMATED)	JAN-2010
EVANS CONSTRUCTION CO INC	217.29	511100	EVC15791	EXTRA WORK DONE OUTSIDE JANITORIAL SCOPE FOR DECEMBER 2009	JAN-2010
EVANS CONSTRUCTION CO INC	5,583.33	511100	EVC15795	PAYMENT OF INVOICE #EVC15795-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010

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EVANS CONSTRUCTION CO INC	4,367.84	501091	EVC15795	PAYMENT OF INVOICE #EVC15795-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	711.49	511100	EVC15795	PAYMENT OF INVOICE #EVC15795-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC15795	PAYMENT OF INVOICE #EVC15795-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,074.54	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	841.16	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	688.08	512017	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	683.89	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	673.83	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	317.00	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	277.17	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	207.98	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	166.68	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	79.25	511100	EVC15796	PAYMENT OF INVOICE #EVC15796-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	11,577.30	501090	EVC15797	GHENT COAL YARD OPERATORS FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,503.04	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,100.48	512005	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,021.00	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	792.00	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	751.52	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	687.84	512017	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010

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EVANS CONSTRUCTION CO INC	528.68	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	392.24	513100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	320.96	512017	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	154.76	512005	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	96.00	512017	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	53.41	511100	EVC15798	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/4 THRU 1/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	21,579.47	511100	EVC15800	JANITORIAL SERVICES FOR JANUARY 2010	JAN-2010
EVANS CONSTRUCTION CO INC	4,315.90	511100	EVC15800	JANITORIAL SERVICES FOR JANUARY 2010	JAN-2010
EVANS CONSTRUCTION CO INC	2,877.26	511100	EVC15800	JANITORIAL SERVICES FOR JANUARY 2010	JAN-2010
EVANS CONSTRUCTION CO INC	1,200.65	511100	EVC15800	JANITORIAL SERVICES FOR JANUARY 2010	JAN-2010
EVANS CONSTRUCTION CO INC	1,783.00	511100	EVC15814	SAFETY INCENTIVE FOR 4TH QUARTER 2009	JAN-2010
EVANS CONSTRUCTION CO INC	200.00	553100	EVC15814	SAFETY INCENTIVE FOR 4TH QUARTER 2009	JAN-2010
EVANS CONSTRUCTION CO INC	631.58	552100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	84.21	552100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010

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EVANS CONSTRUCTION CO INC	56.14	554100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15816	CT SITE MAINT 12/28/09 - 01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,535.55	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	884.60	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	744.39	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	424.55	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	326.76	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	285.92	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	261.92	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	245.07	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	227.76	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	219.11	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	154.40	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	128.76	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	124.07	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	112.67	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	112.28	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	96.57	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	96.50	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	96.50	542100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	74.25	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	545100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	42.11	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010

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EVANS CONSTRUCTION CO INC	27.57	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC15817	MAINTENANCE 12/28/09 -01/03/10	JAN-2010
EVANS CONSTRUCTION CO INC	6,965.57	511100	EVC15818	PAYMENT OF INVOICE #EVC15818-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	4,267.04	501091	EVC15818	PAYMENT OF INVOICE #EVC15818-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15818	PAYMENT OF INVOICE #EVC15818-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	10,522.83	501090	EVC15819	GHENT COAL YARD OPERATORS FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	2,468.96	512017	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,414.08	512005	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,020.24	512005	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	596.30	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	392.24	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	320.96	512017	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	253.32	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	240.72	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	235.68	512017	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	235.68	513100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010

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EVANS CONSTRUCTION CO INC	229.28	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	80.24	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15820	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,208.87	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,153.54	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	831.91	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	559.58	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	207.98	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	29.77	511100	EVC15821	PAYMENT OF INVOICE #EVC15821-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/11 THRU 1/17/10	JAN-2010
EVANS CONSTRUCTION CO INC	484.22	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	294.74	552100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010

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EVANS CONSTRUCTION CO INC	112.28	552100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15824	CT SITE MAINT 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,706.61	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,495.38	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	913.47	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	844.20	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	477.22	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	358.42	542100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	275.71	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	275.70	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	224.56	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	196.49	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	192.99	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	135.10	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	131.19	513100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	112.67	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	96.50	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	84.21	513100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.37	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.58	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010

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EVANS CONSTRUCTION CO INC	27.57	514100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC15825	MAINTENANCE 01/04 - 01/10/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,297.36	512017	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,131.51	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	544.28	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	436.08	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	399.23	512017	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	296.88	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	143.66	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	123.70	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	109.02	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	29.77	511100	EVC15840	PAYMENT OF INVOICE #EVC15840-GHENT FACILITY MAINTNENANCE (B RODGERS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	7,079.79	511100	EVC15841	PAYMENT OF INVOICE #EVC15841-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	4,243.52	501091	EVC15841	PAYMENT OF INVOICE #EVC15841-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15841	PAYMENT OF INVOICE #EVC15841-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15841	PAYMENT OF INVOICE #EVC15841-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/18 THRU 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,984.93	511100	EVC15842	CONSUMABLES FOR JANUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	350.89	552100	EVC15844	CT SITE MAINT 01/11 - 01/17	FEB-2010
EVANS CONSTRUCTION CO INC	154.39	552100	EVC15844	CT SITE MAINT 01/11 - 01/17	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15844	CT SITE MAINT 01/11 - 01/17	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15844	CT SITE MAINT 01/11 - 01/17	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC15844	CT SITE MAINT 01/11 - 01/17	FEB-2010

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EVANS CONSTRUCTION CO INC	56.14	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	42.11	512017	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	42.11	512017	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15845	MAINTENANCE 01/11 - 01/17/10	FEB-2010
EVANS CONSTRUCTION CO INC	421.05	552100	EVC15847	CT SITE MAINT 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	336.84	552100	EVC15847	CT SITE MAINT 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	322.81	552100	EVC15847	CT SITE MAINT 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC15847	CT SITE MAINT 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC15847	CT SITE MAINT 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,945.10	511100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,699.10	512017	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	827.11	542100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	641.91	511100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	578.97	512100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	496.26	542100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	371.41	512017	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	303.27	511100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	206.01	511100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	160.78	511100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	137.85	513100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15848	MAINTENANCE 01/18 - 01/24/10	FEB-2010

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EVANS CONSTRUCTION CO INC	1,519.10	935403	EVC15853	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,014.36	903003	EVC15854	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,273.48	935403	EVC15855	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	133.75	935403	EVC15856	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,569.69	935402	EVC15857	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	118.33	935403	EVC15858	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	61.79	588100	EVC15859	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	353.10	935403	EVC15860	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,273.75	935403	EVC15861	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,273.75	935403	EVC15862	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,488.91	921003	EVC15863	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	300.24	935403	EVC15864	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,128.51	935403	EVC15865	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	109.68	935403	EVC15866	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	823.90	935403	EVC15867	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	977.72	935402	EVC15869	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	112.51	935403	EVC15870	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	387.87	935403	EVC15871	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	80.14	921002	EVC15872	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	80.14	903930	EVC15872	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	80.14	580100	EVC15872	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	80.14	580100	EVC15872	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,354.00	923100	EVC15873	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,038.61	935403	EVC15873	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,919.32	935403	EVC15874	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	4,625.61	921003	EVC15875	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	803.05	935403	EVC15876	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,121.36	935403	EVC15877	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	401.39	935403	EVC15880	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	206.22	583001	EVC15881	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,362.10	935403	EVC15882	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	206.22	935402	EVC15883	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,238.27	935403	EVC15884	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	1,150.05	566900	EVC15885	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	FEB-2010
EVANS CONSTRUCTION CO INC	1,969.87	921004	EVC15886	E.ON U.S. CENTER MAINTENANCE TEAM	MAR-2010
EVANS CONSTRUCTION CO INC	481.08	935403	EVC15887	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	3,033.19	935403	EVC15888	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	618.51	935403	EVC15890	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	623.11	583001	EVC15891	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	206.22	935402	EVC15892	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	737.62	935403	EVC15893	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	343.65	935403	EVC15894	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	369.57	935403	EVC15896	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	3,962.50	921003	EVC15897	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	FEB-2010
EVANS CONSTRUCTION CO INC	354.16	921002	EVC15899	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	354.16	903930	EVC15899	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	354.16	580100	EVC15899	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	354.16	580100	EVC15899	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,438.75	935403	EVC15900	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	855.62	935403	EVC15901	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	274.85	593001	EVC15902	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	146.48	903003	EVC15903	Labor	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	549.71	921003	EVC15904	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	137.43	935403	EVC15907	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	486.66	935403	EVC15908	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	488.30	935403	EVC15918	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	750.59	935403	EVC15919	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	330.55	935402	EVC15920	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC15921	Truck washing Jan 2010	FEB-2010
EVANS CONSTRUCTION CO INC	333.40	923100	EVC15922	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC15923	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	523.96	935403	EVC15924	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	610.23	935403	EVC15925	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	300.05	935403	EVC15926	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC15927	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	592.19	583001	EVC15928	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	MAY-2010
EVANS CONSTRUCTION CO INC	2,236.07	501090	EVC15929	CORRECT ACCT	MAR-2010
EVANS CONSTRUCTION CO INC	556.80	502100	EVC15930	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,666.58	935403	EVC15931	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	224.63	935403	EVC15932	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	724.34	593001	EVC15933	Evans Con - cleaning of Harlan Storeroom	FEB-2010
EVANS CONSTRUCTION CO INC	955.43	935403	EVC15934	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15935	To pay yearly janitor serv	FEB-2010

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EVANS CONSTRUCTION CO INC	143.00	935403	EVC15936	ADD TO PO 470511 - INCREASING PO FOR JANITORIAL LABOR AND COST FOR SUPPLIES AT THE LIVERMORE STOREROOM	FEB-2010
EVANS CONSTRUCTION CO INC	637.26	583001	EVC15937	EVANS CONSTR-Inv EVC15937, dated 2/5/10, London Crew Center Janitorial Srvs. Jan. 2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC15938	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,518.52	935403	EVC15939	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	135.87	588100	EVC15940	INV EVC15940 2/5/10 Maysville Storeroom, January Service	FEB-2010
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC15941	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,124.18	903003	EVC15942	janitorial services for Morehead KU Office	MAY-2010
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC15943	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	372.43	935403	EVC15944	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC15945	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	291.82	588100	EVC15946	INV EVC15946 2/5/10 Mt Sterling Storeroom, January Services	FEB-2010
EVANS CONSTRUCTION CO INC	393.05	935403	EVC15948	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC15949	JANITORIAL SERVICES -NORTON BUS OFFICE FOR JANUARY (INV #EVC-15949)	APR-2010
EVANS CONSTRUCTION CO INC	405.65	935403	EVC15950	JANITORIAL SERVICES -NORTON BUS STOREROOM FOR JANUARY (INV #EVC-15950)	MAR-2010
EVANS CONSTRUCTION CO INC	985.32	935403	EVC15951	JANITORIAL SERVICES -PENNINGTON GAP BUS OFFICE FOR FEBRUARY	FEB-2010
EVANS CONSTRUCTION CO INC	151.36	583001	EVC15952	JANITORIAL SERVICES @ PENNINGTON GAP STOREROOM PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	203.50	921002	EVC15953	SERVICES PERFORMED IN JANUARY AT PINEVILLE FACILITY (INV EVC-15953)	MAY-2010
EVANS CONSTRUCTION CO INC	203.50	580100	EVC15953	SERVICES PERFORMED IN JANUARY AT PINEVILLE FACILITY (INV EVC-15953)	MAY-2010
EVANS CONSTRUCTION CO INC	203.50	580100	EVC15953	SERVICES PERFORMED IN JANUARY AT PINEVILLE FACILITY (INV EVC-15953)	MAY-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15954	To pay yearly janitor serv	FEB-2010
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC15955	JANITORIAL SERVICES PERFORMED AT THE SHELBYVILLE BUSINESS OFFICE DURING JAN. 2010 AS PER INV #EVC-155955 DATED 2/5/2010	MAY-2010
EVANS CONSTRUCTION CO INC	673.33	935403	EVC15956	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT 468385 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	3,050.84	923900	EVC15957	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	762.71	923900	EVC15957	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	405.87	583001	EVC15958	EVANS CONSTR-Inv EVC15958, dated 2/5/10, Somerset Crew Center Janitorial Srvs. Jan. 2010	FEB-2010

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EVANS CONSTRUCTION CO INC	1,656.77	935403	EVC15959	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	1,129.60	511100	EVC15961	Janitorial Services for January 2010	FEB-2010
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC15968	JANITORIAL SERVICES AT EW BROWN FOR JANUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,957.31	511100	EVC15968	JANITORIAL SERVICES AT EW BROWN FOR JANUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	724.50	506100	EVC15969	EXTRA WORK DONE OUTSIDE OF THE JANITOIAL SCOPE FOR JANUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	308.77	552100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	168.44	552100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	126.32	554100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	70.18	552100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	70.18	552100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	554100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	554100	EVC15981	CT SITE MAINT 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,163.02	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,020.10	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	856.17	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	847.26	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	661.68	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	525.70	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	420.56	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	420.56	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	330.85	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	225.33	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	220.56	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	210.28	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	160.78	554100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	137.86	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	128.76	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.72	542100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.71	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	81.69	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	70.18	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	70.18	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	68.93	542100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010

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EVANS CONSTRUCTION CO INC	56.14	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.37	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	554100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC15982	MAINTENANCE 01/25 - 01/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	10,838.86	501090	EVC15984	INVOICE #EVC15984-GHENT CY OPERATORS FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	11,799.46	501090	EVC15985	INVOICE #EVC15985	FEB-2010
EVANS CONSTRUCTION CO INC	2,102.72	512017	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	952.80	512005	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	621.52	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	504.79	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	470.54	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010

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EVANS CONSTRUCTION CO INC	458.56	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	338.88	512005	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	325.31	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	320.96	512017	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	176.76	513100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	176.76	513100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	121.04	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	121.04	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	117.84	512017	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	8.34	511100	EVC15986	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15986 FOR PERIOD OF 1/18/10 - 1/24/10	FEB-2010
EVANS CONSTRUCTION CO INC	3,260.40	512017	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	471.36	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	444.00	512017	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	294.86	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	242.08	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	242.08	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	242.08	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010

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EVANS CONSTRUCTION CO INC	229.28	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512017	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	224.93	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	220.66	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	211.56	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	121.04	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	121.04	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010

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EVANS CONSTRUCTION CO INC	57.32	512100	EVC15987	GHENT OUTSIDE MAINTENANCE (R. HALLS CREW) INV #EVC15987 FOR PERIOD OF 1/25/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	6,913.36	511100	EVC15988	PAYMENT OF INVOICE#EVC15988-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	4,391.36	501091	EVC15988	PAYMENT OF INVOICE#EVC15988-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC15988	PAYMENT OF INVOICE#EVC15988-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC15988	PAYMENT OF INVOICE#EVC15988-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,030.25	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	722.49	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	535.04	512017	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	493.42	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	400.87	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	237.75	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	207.98	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	168.56	512017	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	158.50	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	158.50	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	84.28	511100	EVC15989	PAYMENT OF INVOICE#EVC15989-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 1/25 THRU 1/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	6,264.70	511100	EVC16016	PAYMENT OF INVOICE#EVC16016-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	4,240.16	501091	EVC16016	PAYMENT OF INVOICE#EVC16016-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010

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EVANS CONSTRUCTION CO INC	676.00	511100	EVC16016	PAYMENT OF INVOICE#EVC16016-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16016	PAYMENT OF INVOICE#EVC16016-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,069.88	512017	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	832.13	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	334.13	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	296.88	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	272.55	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	272.14	512017	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	237.75	512005	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	207.83	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	198.13	512005	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	197.92	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	173.18	512017	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	158.50	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	114.47	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	76.31	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	76.31	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010

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EVANS CONSTRUCTION CO INC	76.31	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	76.31	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	76.31	512100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	54.51	512017	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	29.77	511100	EVC16017	PAYMENT OF INVOICE#EVC16017-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/1 THRU 2/7/2010	FEB-2010
EVANS CONSTRUCTION CO INC	449.13	552100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	336.85	552100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	182.46	552100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	84.21	554100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16020	CT SITE MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,356.34	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	717.37	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	716.82	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	675.47	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	620.33	514100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	578.97	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	497.61	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	482.50	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	473.14	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	368.00	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	289.49	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	224.56	513100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	196.49	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	179.89	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	151.64	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	144.86	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	137.86	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	124.07	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	118.43	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	113.88	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	84.21	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	74.25	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010

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EVANS CONSTRUCTION CO INC	55.14	514100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16021	MAINTENANCE 02/01 - 02/07/10	FEB-2010
EVANS CONSTRUCTION CO INC	7,038.51	511100	EVC16036	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/8 THRU 2/22/10	FEB-2010
EVANS CONSTRUCTION CO INC	4,643.30	501091	EVC16036	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/8 THRU 2/22/10	FEB-2010
EVANS CONSTRUCTION CO INC	993.46	511100	EVC16036	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/8 THRU 2/22/10	FEB-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC16036	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/8 THRU 2/22/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,614.52	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	949.13	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	408.15	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	398.15	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	382.56	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	178.21	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	158.50	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	158.50	512005	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	109.02	513100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	79.25	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	49.48	514100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	24.74	514100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	24.74	514100	EVC16037	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 2/8 THRU 2/14/10	FEB-2010
EVANS CONSTRUCTION CO INC	11,251.88	501090	EVC16038	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,614.32	512017	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,477.60	512017	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010

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EVANS CONSTRUCTION CO INC	1,111.96	512005	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,024.00	512017	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	614.58	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	501.62	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	385.19	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	286.60	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	252.20	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	113.83	512017	EVC16039	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/1 THRU 2/7/10	FEB-2010
EVANS CONSTRUCTION CO INC	21,579.47	511100	EVC16053	JANITORIAL SERVICES FOR FEBRUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	4,315.90	511100	EVC16053	JANITORIAL SERVICES FOR FEBRUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	2,877.26	511100	EVC16053	JANITORIAL SERVICES FOR FEBRUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,975.48	511100	EVC16053	JANITORIAL SERVICES FOR FEBRUARY 2010	FEB-2010
EVANS CONSTRUCTION CO INC	547.38	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	308.79	552100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	84.21	554100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010

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EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16055	CT SITE MAINT 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	919.69	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	887.37	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	686.65	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	482.48	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	470.32	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	455.35	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	358.95	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	330.84	545100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	261.92	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	225.33	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	210.28	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	206.78	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.43	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	545100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	137.86	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	137.85	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	128.76	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	545100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	105.14	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	81.69	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.64	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.16	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.37	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010

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EVANS CONSTRUCTION CO INC	41.36	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	544100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	544100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16056	MAINTENANCE 02/08 - 02/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	5,386.08	511100	EVC16058A	CONSUMABLES FOR FEBRUARY 2010	MAR-2010
EVANS CONSTRUCTION CO INC	3,324.12	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,011.80	512005	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,392.00	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	509.44	512017	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	471.36	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512017	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010

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EVANS CONSTRUCTION CO INC	213.77	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	80.24	512005	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	80.24	512100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	57.32	512005	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.66	512005	EVC16070	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 2/8 THRU 2/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	12,196.84	501090	EVC16071	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/1 THRU 2/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	873.47	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	678.45	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	647.48	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	627.36	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	418.97	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	291.90	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	277.38	512017	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	237.75	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	237.75	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	194.60	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	133.35	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	117.10	511100	EVC16072	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	7,226.40	511100	EVC16073	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	4,243.46	501091	EVC16073	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC16073	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	393.00	552100	EVC16077	CT SITE MAINT 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.88	553100	EVC16077	CT SITE MAINT 02/15 - 02/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	196.50	553100	EVC16077	CT SITE MAINT 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16077	CT SITE MAINT 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,370.17	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,130.83	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	771.96	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	744.40	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	510.05	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	421.05	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	421.05	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	385.94	512017	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	326.76	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	321.56	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	220.56	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	193.14	512017	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	193.00	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	112.28	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	111.28	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.16	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	46.63	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16078	MAINTENANCE 02/15 - 02/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	818.55	935403	EVC16079	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	133.75	935402	EVC16080	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	459.03	903003	EVC16081	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC16082	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	48.15	935402	EVC16083	Labor	MAR-2010

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EVANS CONSTRUCTION CO INC	1,489.98	935403	EVC16084	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	619.36	935403	EVC16085	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	843.27	935403	EVC16086	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	638.38	935403	EVC16087	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	612.77	935403	EVC16088	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,863.14	935403	EVC16089	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	188.80	588100	EVC16090	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	497.55	935403	EVC16091	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,225.15	935403	EVC16092	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,440.14	935403	EVC16093	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,166.75	935403	EVC16094	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,174.33	921003	EVC16095	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	468.66	935403	EVC16096	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	731.88	935403	EVC16097	LABOR, MATERIALS AND EQUIP REQUIRED TO MAKE PLUMBING REPAIR FOR LEAKING DRAIN LINE IN WALL OF MAIN FLOOR BATHROOMS @ MORGANFIELD BUSINESS OFFICE AS PER QUOTE DATED 2/9/2010	MAR-2010
EVANS CONSTRUCTION CO INC	487.92	935403	EVC16097	LABOR, MATERIALS AND EQUIP REQUIRED TO MAKE PLUMBING REPAIR FOR LEAKING DRAIN LINE IN WALL OF MAIN FLOOR BATHROOMS @ MORGANFIELD BUSINESS OFFICE AS PER QUOTE DATED 2/9/2010	MAR-2010
EVANS CONSTRUCTION CO INC	210.79	935403	EVC16097	ADD TO PO #42144 - APPROVED CHANGE ORDER TO REPAIR CONCRETE BLOCKS AT MORGANFIELD BUSINESS OFFICE FOLLOWING REPAIRS TO PLUMBING	MAR-2010
EVANS CONSTRUCTION CO INC	1,159.08	935403	EVC16098	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	743.65	935402	EVC16099	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	353.10	935403	EVC16100	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	6,545.37	935403	EVC16101	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,949.99	921003	EVC16102	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	643.07	935403	EVC16103	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	802.50	935403	EVC16104	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,614.77	923100	EVC16106	For the payment of invoice - EVC-16106	JUN-2010
EVANS CONSTRUCTION CO INC	203.59	935403	EVC16108	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	418.67	935403	EVC16109	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,494.51	566900	EVC16111	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	MAR-2010
EVANS CONSTRUCTION CO INC	1,265.05	935403	EVC16112	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	203.59	935403	EVC16113	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	814.41	935403	EVC16114	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,657.64	935403	EVC16116	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	302.37	583001	EVC16117	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	606.94	935403	EVC16118	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	339.38	935403	EVC16119	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,538.40	935403	EVC16120	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	3,763.52	921003	EVC16122	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	MAR-2010
EVANS CONSTRUCTION CO INC	472.02	588100	EVC16123	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	214.04	921002	EVC16124	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	214.04	903930	EVC16124	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	214.04	580100	EVC16124	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	214.04	580100	EVC16124	Labor	MAR-2010

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EVANS CONSTRUCTION CO INC	446.12	935403	EVC16126	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	339.38	921003	EVC16127	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	540.49	935403	EVC16138	JANITORIAL SERVICES AT CAMPBELLSVILLE BUSINESS OFFICE AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	330.55	935402	EVC16139	JANITORIAL SERVICES AT CAMPBELLSVILLE STOREROOM AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	MAY-2010
EVANS CONSTRUCTION CO INC	333.40	923100	EVC16140	JANITORIAL SERVICES AT CARROLLTON STOREROOM AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16141	Truck washing Feb 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,634.79	935403	EVC16142	JANITORIAL SERVICES AT EARLINGTON WESTERN TECH CTR AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	523.96	935403	EVC16143	JANITORIAL SERVICES AT EARLINGTON BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	APR-2010
EVANS CONSTRUCTION CO INC	610.23	935403	EVC16146	JANITORIAL SERVICES AT EDDYVILLE BUS OFFICE AS PER BID / CONTRACT 468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	300.05	935403	EVC16147	JANITORIAL SERVICES AT EDDYVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	APR-2010
EVANS CONSTRUCTION CO INC	2,058.48	935403	EVC16148	JANITORIAL SERVICES AT ELIZABETHTOWN BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	APR-2010
EVANS CONSTRUCTION CO INC	592.19	583001	EVC16149	JANITORIAL SERVICES AT ELIZABETHTOWN STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	MAY-2010
EVANS CONSTRUCTION CO INC	2,184.19	501090	EVC16150	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	MAR-2010
EVANS CONSTRUCTION CO INC	487.32	502100	EVC16151	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	MAR-2010
EVANS CONSTRUCTION CO INC	1,666.58	935403	EVC16152	JANITORIAL SERVICES AT GREENVILLE BUSINESS OFFICE AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	224.63	935403	EVC16153	JANITORIAL SERVICES AT GREENVILLE STOREROOM AS PER BID/CONTRACT 468385 FOR CALENDAR YEAR 2009	APR-2010
EVANS CONSTRUCTION CO INC	635.70	583001	EVC16154	Evans const - cleaning of Harlan Storeroom	MAR-2010
EVANS CONSTRUCTION CO INC	816.35	935403	EVC16155	JANITORIAL SERVICES @ HARLAN BUS OFFICE AS PER BID/CONTRACT 468385 FOR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	93.60	923900	EVC16156	To pay yearly janitor serv	MAR-2010

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EVANS CONSTRUCTION CO INC	143.00	935403	EVC16157	ADD TO PO 470511 - INCREASING PO FOR JANITORIAL LABOR AND COST FOR SUPPLIES AT THE LIVERMORE STOREROOM	MAR-2010
EVANS CONSTRUCTION CO INC	637.26	583001	EVC16158	JANITORIAL SERVICES AT LONDON STOREROOM AS PER BID / CONTRACT #468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	1,317.05	935403	EVC16159	JANITORIAL SERVICES @ LONDON BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	1,202.89	935403	EVC16160	JANITORIAL SERVICES @ MIDDLESBORO OFFICE PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	1,094.82	935403	EVC16161	JANITORIAL SERVICES @ MORGANFIELD BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	372.43	935403	EVC16162	JANITORIAL SERVICES @ MORGANFIELD STOREROOM PER BID/CONTRACT 468385 FOR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	814.00	903912	EVC16164	JANITORIAL SERVICES PERFORMED AT THE PINEVILLE OFFICE DURING FEB. 2010 AS PER INV #EVC-16164 DATED 3/5/2010	MAY-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC16165	To pay yearly janitor serv	MAR-2010
EVANS CONSTRUCTION CO INC	1,312.73	935403	EVC16166	JANITORIAL SERVICES PERFORMED AT THE SHELBYVILLE BUSINESS OFFICE DURING FEB. 2010 AS PER INV #EVC-16166 DATED 3/5/2010	MAY-2010
EVANS CONSTRUCTION CO INC	673.33	935403	EVC16167	JANITORIAL SERVICES @ SHELBYVILLE STOREROOM PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	2,838.48	923900	EVC16168	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	709.62	923900	EVC16168	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	405.87	583001	EVC16169	EVANS CONSTR-Inv EVC16169, dated 3/5/09, Somerset Crew Center Janitorial Srv. Feb. 2010	MAR-2010
EVANS CONSTRUCTION CO INC	1,331.97	935403	EVC16170	JANITORIAL SERVICES @ SOMERSET BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	1,726.97	511100	EVC16171	JANITORIAL SERVICES AT TYRONE STATION FOR FEBRUARY 2010	MAR-2010
EVANS CONSTRUCTION CO INC	597.37	511100	EVC16171	INVOICE #EVC16171	MAR-2010
EVANS CONSTRUCTION CO INC	(597.37)	511100	EVC16171	CORRECT ACCOUNT DISTRIBUTION	MAR-2010
EVANS CONSTRUCTION CO INC	488.30	935403	EVC16177	JANITORIAL SERVICES AT BARLOW BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	393.05	935403	EVC16178	JANITORIAL SERVICES AT BIG STONE GAP AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	1,042.18	935403	EVC16179	JANITORIAL SERVICES -NORTON BUS OFFICE FOR FEBRUARY	MAR-2010
EVANS CONSTRUCTION CO INC	405.65	935403	EVC16180	JANITORIAL SERVICES -NORTON BUS STOREROOM FOR FEBRUARY	MAR-2010
EVANS CONSTRUCTION CO INC	985.32	935403	EVC16181	JANITORIAL SERVICES -PENNINGTON GAP BUS OFFICE FOR JANUARY INV #EVC-15951	MAR-2010
EVANS CONSTRUCTION CO INC	151.36	583001	EVC16182	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	1,219.80	935403	EVC16183	JANITORIAL SERVICES @ MAYSVILLE BUSINESS OFFICE PER BID/CONTRACT 468385 FOR 2009	APR-2010
EVANS CONSTRUCTION CO INC	135.87	588100	EVC16184	INV EVC16184 3/5/10 Feb Invoice clean Maysville Storeroom	MAR-2010
EVANS CONSTRUCTION CO INC	1,124.18	903003	EVC16185	janitorial services for Morehead KU Office	MAY-2010

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EVANS CONSTRUCTION CO INC	1,072.08	935403	EVC16186	JANITORIAL SERVICES AT MT. STERLING BUSINESS OFFICE AS PER BID/CONTRACT #468385 FOR CALENDAR YEAR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	291.82	588100	EVC16187	INV EVC16184 3/5/10 Feb Invoice clean Maysville Storeroom	MAR-2010
EVANS CONSTRUCTION CO INC	31,278.30	511100	EVC16188	JANITORIAL SERVICES FOR FEBRUARY 2010	MAR-2010
EVANS CONSTRUCTION CO INC	9,003.07	511100	EVC16188	JANITORIAL SERVICES FOR FEBRUARY 2010	MAR-2010
EVANS CONSTRUCTION CO INC	240.75	935403	EVC16199	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	759.43	580100	EVC16200	CHARGES FOR DUMPSTER RENTAL, SERVICING AND LANDFILL CHARGES FROM QUALITY ROLL OFF SERVICE DURING SNOW STORM AT NORTON	MAR-2010
EVANS CONSTRUCTION CO INC	513.60	935403	EVC16201	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	801.79	553100	EVC16205	CT SITE MAINT 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	589.48	552100	EVC16205	CT SITE MAINT 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	84.21	554100	EVC16205	CT SITE MAINT 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16205	CT SITE MAINT 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,339.57	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	827.10	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	747.17	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	565.81	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	496.26	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	420.56	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	407.02	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	315.42	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	275.70	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	275.70	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	238.35	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	192.99	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	128.76	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.29	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	105.14	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	96.50	542100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.64	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.16	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010

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EVANS CONSTRUCTION CO INC	41.36	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	24.75	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16206	MAINTENANCE 02/22 - 02/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,624.81	512101	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	926.67	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	751.06	512005	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	412.64	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	389.20	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	309.48	512017	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	272.55	512017	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	194.60	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	194.60	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010

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EVANS CONSTRUCTION CO INC	145.95	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	127.07	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	123.70	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.65	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.65	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.65	511100	EVC16208	PAYMENT OF INVOICE #EVC16208-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	6,764.72	511100	EVC16210	PAYMENT OF INVOICE #EVC16210-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	4,317.44	501091	EVC16210	PAYMENT OF INVOICE #EVC16210-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC16210	PAYMENT OF INVOICE #EVC16210-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	101.00	511100	EVC16210	PAYMENT OF INVOICE #EVC16210-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	11,940.26	501090	EVC16211	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,087.48	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,123.42	512005	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	868.50	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	550.24	512017	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	544.54	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	520.46	512017	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	492.94	512100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	458.56	513100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	361.08	512100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	300.00	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	286.60	513100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	252.20	512100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	242.08	514100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	204.00	512017	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	102.00	511100	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	96.00	512017	EVC16212	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/15 THRU 2/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,001.75	553100	EVC16241	CT SITE MAINT 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	140.35	552100	EVC16241	CT SITE MAINT 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,183.44	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,039.12	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	949.97	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	661.68	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	587.48	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	523.83	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	482.34	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	423.64	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	368.00	553100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	234.35	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	193.00	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	193.00	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	179.21	542100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	168.42	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.42	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	151.64	542100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	128.76	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	112.28	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	110.28	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	105.14	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	82.71	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	82.71	544100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	77.20	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.16	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010

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EVANS CONSTRUCTION CO INC	55.14	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	55.14	545100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	38.60	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	38.60	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	554100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	13.79	542100	EVC16242	MAINTENANCE 03/01 - 03/07/10	MAR-2010
EVANS CONSTRUCTION CO INC	926.67	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	872.12	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	727.98	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	440.34	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	436.08	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	296.88	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	257.46	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	244.08	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	220.17	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	197.92	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	196.26	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010

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EVANS CONSTRUCTION CO INC	97.30	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	73.39	512100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	54.51	512017	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.26	512017	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.26	512017	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.26	512017	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	27.26	512017	EVC16243	GHENT FACILITY MAINTENANCE FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	6,825.72	511100	EVC16245	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	4,243.52	501091	EVC16245	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	676.00	511100	EVC16245	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16245	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16245	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	11,614.85	501090	EVC16246	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	14,333.95	501090	EVC16247	PAYMENT OF INVOICE #EVC16247-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,974.48	512017	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,169.28	512005	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	484.16	512017	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	458.56	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	257.94	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	242.08	511100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010

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EVANS CONSTRUCTION CO INC	229.28	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	157.63	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	513100	EVC16248	PAYMENT OF INVOICE #EVC16248-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 2/22 THRU 2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,228.00	512005	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,172.00	512017	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	917.12	512017	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	829.00	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	561.72	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	515.88	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	242.08	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010

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EVANS CONSTRUCTION CO INC	242.08	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	242.08	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	153.00	511100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16249	PAYMENT OF INVOICE #EVC16249-GHENT OUTSIDE MAINTENANCE FOR THE GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 3/1 THRU 3/7/10	MAR-2010
EVANS CONSTRUCTION CO INC	224.56	552100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	196.50	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	182.47	552100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	42.11	554100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16251	CT SITE MAINT 03/08 - 03/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,297.55	513100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	882.24	511100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010

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EVANS CONSTRUCTION CO INC	28.07	513100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	554100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16252	MAINTENANCE 03/08 - 03/14/10	APR-2010
EVANS CONSTRUCTION CO INC	2,960.12	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,619.18	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	860.92	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	346.36	512100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	321.62	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	235.26	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	232.54	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	184.10	512100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	148.44	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16266	PAYMENT OF INVOICE #EVC16266-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	250.32	511100	EVC16267	PAYMENT OF INVOICE #EVC16267-GHENT TOOLROOM & WAREHOUSE SUPPORT FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	8,219.70	511100	EVC16268	PAYMENT OF INVOICE #EVC16268-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	4,337.60	501091	EVC16268	PAYMENT OF INVOICE #EVC16268-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	936.26	511100	EVC16268	PAYMENT OF INVOICE #EVC16268-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	12,015.36	501090	EVC16269	PAYMENT OF INVOICE #EVC16269-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010

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EVANS CONSTRUCTION CO INC	679.06	512017	EVC16269	PAYMENT OF INVOICE #EVC16269-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16269	PAYMENT OF INVOICE #EVC16269-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16269	PAYMENT OF INVOICE #EVC16269-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/8 THRU 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	2,034.78	512017	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,253.52	512017	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,238.08	512005	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	743.70	511100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	501.84	511100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	389.10	511100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	338.88	513100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	323.84	511100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	320.96	513100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	300.90	512017	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	252.20	513100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	251.92	511100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	48.00	513100	EVC16270	PAYMENT OF INVOICE #EVC16270-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	17,744.57	511100	EVC16271	PAYMENT OF INVOICE #EVC16272-GHENT JANITORIAL SERVICES FOR MARCH 2010	MAR-2010
EVANS CONSTRUCTION CO INC	5,914.64	511100	EVC16271	PAYMENT OF INVOICE #EVC16272-GHENT JANITORIAL SERVICES FOR MARCH 2010	MAR-2010
EVANS CONSTRUCTION CO INC	2,957.32	511100	EVC16271	PAYMENT OF INVOICE #EVC16272-GHENT JANITORIAL SERVICES FOR MARCH 2010	MAR-2010
EVANS CONSTRUCTION CO INC	805.96	511100	EVC16271	PAYMENT OF INVOICE #EVC16272-GHENT JANITORIAL SERVICES FOR MARCH 2010	MAR-2010
EVANS CONSTRUCTION CO INC	3,039.08	511100	EVC16272	PAYMENT OF INVOICE #EVC16272-GHENT OUT OF SCOPE WORK FOR THE PERIOD ENDING 3/14/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,338.13	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	861.28	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	846.14	513100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	750.59	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	390.86	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	352.89	512005	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	321.67	513100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	267.52	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	235.26	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	117.63	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	29.77	512100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC16273	PAYMENT OF INVOICE #EVC16273-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	6,882.48	511100	EVC16275	PAYMENT OF INVOICE #EVC16275-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	4,267.04	501091	EVC16275	PAYMENT OF INVOICE #EVC16275-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	995.74	511100	EVC16275	PAYMENT OF INVOICE #EVC16275-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16275	PAYMENT OF INVOICE #EVC16275-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	14,753.24	501090	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	469.35	512100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	469.35	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	416.20	512100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.48	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	312.90	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	156.45	513100	EVC16276	PAYMENT OF INVOICE #EVC16276-GHENT COAL YARD OPERATORS FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,547.60	512017	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,484.64	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,483.36	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	815.51	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	589.20	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	490.30	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	430.52	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	401.20	512005	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	381.14	512100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	322.64	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	294.60	512017	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	294.60	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	294.60	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	294.60	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	269.81	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	264.28	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	176.56	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	144.00	512017	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	114.64	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010

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EVANS CONSTRUCTION CO INC	114.64	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	10.25	513100	EVC16277	PAYMENT OF INVOICE #EVC16277-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/15 THRU 3/21/10	MAR-2010
EVANS CONSTRUCTION CO INC	308.77	553100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	224.56	553100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	196.50	552100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	140.35	553100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16279	CT SITE MAINT 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	2,561.28	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	2,480.19	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	1,579.12	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	1,072.52	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	1,036.09	512011	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	449.12	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	224.56	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	206.78	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	193.00	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	173.70	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	168.42	512017	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	148.50	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	124.07	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	544100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	99.00	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	84.21	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	84.21	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	81.69	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.64	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010

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EVANS CONSTRUCTION CO INC	28.07	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16280	MAINTENANCE 03/15 - 03/21/10	APR-2010
EVANS CONSTRUCTION CO INC	1,077.22	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	1,023.20	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	627.36	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	485.56	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	457.86	513100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	441.03	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	305.28	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	252.43	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	227.69	513100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	194.60	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	127.07	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	97.30	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	97.30	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010

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EVANS CONSTRUCTION CO INC	97.30	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	97.30	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	76.31	511100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	38.16	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	38.16	512100	EVC16311	PAYMENT OF INVOICE #EVC16311-GHENT FACILITY MAINTENANCE (B. RODGERS) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	7,682.88	511100	EVC16313	PAYMENT OF INVOICE #EVC16313-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	4,250.24	501091	EVC16313	PAYMENT OF INVOICE #EVC16313-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	1,066.71	511100	EVC16313	PAYMENT OF INVOICE #EVC16313-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	67.60	512100	EVC16313	PAYMENT OF INVOICE #EVC16313-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	14,011.66	501090	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	898.11	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	669.61	513100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	625.80	513100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	312.90	513100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	250.32	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	250.32	512100	EVC16314	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	3,014.14	512017	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	1,618.80	512017	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	1,307.52	513100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010
EVANS CONSTRUCTION CO INC	1,146.40	512005	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10)	APR-2010

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EVANS CONSTRUCTION CO INC	707.26	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	663.00	512017	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	402.16	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	401.20	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	392.24	513100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	338.88	513100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	309.50	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	300.00	512017	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	286.60	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	280.84	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	171.96	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	40.12	512100	EVC16315	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
EVANS CONSTRUCTION CO INC	912.30	552100	EVC16317	CT SITE MAINT 03/22 -03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	210.55	552100	EVC16317	CT SITE MAINT 03/22 -03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	2,650.00	552100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	2,517.21	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	1,814.39	512011	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	1,129.84	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	627.28	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	578.97	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	551.40	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	456.16	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	380.48	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	364.42	511100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	239.35	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	206.80	542100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	173.25	511100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010

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EVANS CONSTRUCTION CO INC	110.28	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	96.50	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	82.73	511100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	77.07	511100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	74.25	511100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	68.95	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	544100	EVC16318	MAINTENANCE 03/22 - 03/28/10	APR-2010
EVANS CONSTRUCTION CO INC	3,069.36	511100	EVC16319	PAYMENT OF INVOICE #EVC16319-GHENT OUT OF SCOPE WORK PERFORMED MARCH 22 THRU APRIL 4, 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.11	511100	EVC16319	PAYMENT OF INVOICE #EVC16319-GHENT OUT OF SCOPE WORK PERFORMED MARCH 22 THRU APRIL 4, 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,316.65	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	912.16	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	511.60	512005	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	415.96	513100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	396.25	512100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	370.32	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	331.68	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	218.04	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	127.90	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	127.90	512005	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	48.65	511100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010

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EVANS CONSTRUCTION CO INC	48.65	512100	EVC16320	GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	8,033.40	511100	EVC16322	PAYMENT OF INVOICE #EVC16322-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	4,398.08	501091	EVC16322	PAYMENT OF INVOICE #EVC16322-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16322	PAYMENT OF INVOICE #EVC16322-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16322	PAYMENT OF INVOICE #EVC16322-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,104.24	923100	EVC16323	LABOR, MATERIALS AND EQUIP TO INSTALL 61 YARDS OF DOUBLE SIDED TAPE TO CARPET TILES, REMVE AREA RUGS, ADD ACCENTS, COST OF TAPE AND TRIP CHARGE TO THE FRANKFORT OFFICE	APR-2010
EVANS CONSTRUCTION CO INC	32.10	935402	EVC16324	Labor	APR-2010
EVANS CONSTRUCTION CO INC	31.03	903003	EVC16325	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC16326	Labor	APR-2010
EVANS CONSTRUCTION CO INC	48.15	935402	EVC16327	Labor	APR-2010
EVANS CONSTRUCTION CO INC	480.26	935403	EVC16328	Labor	APR-2010
EVANS CONSTRUCTION CO INC	53.04	935403	EVC16329	Labor	APR-2010
EVANS CONSTRUCTION CO INC	535.00	935403	EVC16330	Labor	APR-2010
EVANS CONSTRUCTION CO INC	747.93	583001	EVC16331	Labor	APR-2010
EVANS CONSTRUCTION CO INC	168.35	935403	EVC16332	Labor	APR-2010
EVANS CONSTRUCTION CO INC	101.22	935402	EVC16333	Labor	APR-2010
EVANS CONSTRUCTION CO INC	126.45	935402	EVC16334	Labor	APR-2010
EVANS CONSTRUCTION CO INC	61.71	588100	EVC16336	Labor	APR-2010
EVANS CONSTRUCTION CO INC	154.08	935403	EVC16337	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,002.61	583001	EVC16338	Labor	APR-2010
EVANS CONSTRUCTION CO INC	2,174.90	935403	EVC16339	VARIOUS PROJECTS. INVOICE EVC-16339	APR-2010
EVANS CONSTRUCTION CO INC	256.80	935403	EVC16340	Labor	APR-2010
EVANS CONSTRUCTION CO INC	650.03	921003	EVC16341	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,333.07	935403	EVC16342	Labor	APR-2010
EVANS CONSTRUCTION CO INC	913.14	935402	EVC16343	Labor	APR-2010
EVANS CONSTRUCTION CO INC	422.65	935403	EVC16344	Labor	APR-2010
EVANS CONSTRUCTION CO INC	882.75	935403	EVC16345	Labor	APR-2010
EVANS CONSTRUCTION CO INC	176.55	935403	EVC16346	Labor	APR-2010
EVANS CONSTRUCTION CO INC	2,341.33	935403	EVC16347	VARIOUS PROJECTS. INVOICE EVC-16347	APR-2010
EVANS CONSTRUCTION CO INC	177.06	935403	EVC16348	Labor	APR-2010
EVANS CONSTRUCTION CO INC	766.15	921003	EVC16349	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,876.25	921003	EVC16350	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,080.97	935403	EVC16351	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,760.23	935403	EVC16354	Labor	APR-2010
EVANS CONSTRUCTION CO INC	133.30	935403	EVC16355	Labor	APR-2010
EVANS CONSTRUCTION CO INC	3,025.15	923100	EVC16356	For the payment of invoice - EVC-16356	JUN-2010
EVANS CONSTRUCTION CO INC	842.63	935403	EVC16357	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,830.95	935403	EVC16359	VARIOUS PROJECTS. INVOICE EVC-16359	APR-2010
EVANS CONSTRUCTION CO INC	919.07	935403	EVC16360	Labor	APR-2010
EVANS CONSTRUCTION CO INC	268.35	935403	EVC16362	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,236.88	935403	EVC16363	Labor	APR-2010
EVANS CONSTRUCTION CO INC	467.71	935403	EVC16365	Labor	APR-2010
EVANS CONSTRUCTION CO INC	783.79	935403	EVC16366	Labor	APR-2010

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EVANS CONSTRUCTION CO INC	4,555.84	921003	EVC16367	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	APR-2010
EVANS CONSTRUCTION CO INC	345.50	935403	EVC16369	Labor	APR-2010
EVANS CONSTRUCTION CO INC	231.19	921002	EVC16370	Labor	APR-2010
EVANS CONSTRUCTION CO INC	231.19	903930	EVC16370	Labor	APR-2010
EVANS CONSTRUCTION CO INC	231.19	580100	EVC16370	Labor	APR-2010
EVANS CONSTRUCTION CO INC	231.19	580100	EVC16370	Labor	APR-2010
EVANS CONSTRUCTION CO INC	4,923.81	935403	EVC16371	VARIOUS PROJECTS. INVOICE EVC-16371	APR-2010
EVANS CONSTRUCTION CO INC	894.68	935403	EVC16372	Labor	APR-2010
EVANS CONSTRUCTION CO INC	74.90	903003	EVC16373	Labor	APR-2010
EVANS CONSTRUCTION CO INC	133.30	935403	EVC16376	Labor	APR-2010
EVANS CONSTRUCTION CO INC	1,051.73	935403	EVC16377	Labor	APR-2010
EVANS CONSTRUCTION CO INC	50.00	935403	EVC16378	Labor	APR-2010
EVANS CONSTRUCTION CO INC	23,199.72	511100	EVC16400	JANITORIAL SERVICES FOR MARCH 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,218.83	511100	EVC16400	JANITORIAL SERVICES FOR MARCH 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,642.77	511100	EVC16401	EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE FOR MARCH 2010	APR-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16402	Truck washing March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16402	Truck washing March 2010	AUG-2010
EVANS CONSTRUCTION CO INC	2,579.52	501090	EVC16403	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	APR-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC16404	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	APR-2010
EVANS CONSTRUCTION CO INC	3,621.29	923900	EVC16405	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	905.33	923900	EVC16405	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,151.85	511100	EVC16407	LABOR TO PERFORM JANITORIAL SERVICES AT TYRONE DURING MARCH 2010	APR-2010
EVANS CONSTRUCTION CO INC	603.52	552100	EVC16422	CT SITE MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	210.53	553100	EVC16422	CT SITE MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	182.48	552100	EVC16422	CT SITE MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	126.32	553100	EVC16422	CT SITE MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	1,855.47	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	1,722.61	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	1,612.34	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	1,342.54	512017	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	975.84	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	715.79	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	462.42	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	363.42	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	358.41	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	206.80	542100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	154.14	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	125.36	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	512017	EVC16423	MAINT 03/29 - 04/04/10	APR-2010

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EVANS CONSTRUCTION CO INC	110.28	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	82.73	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	81.69	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	81.69	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	68.95	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	542100	EVC16423	MAINT 03/29 - 04/04/10	APR-2010
EVANS CONSTRUCTION CO INC	2,124.65	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	1,001.40	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	800.19	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	610.48	512017	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	396.28	513100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	395.84	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	136.07	512100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	78.42	512005	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	78.42	512100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010

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EVANS CONSTRUCTION CO INC	78.42	512100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	60.61	511100	EVC16437	PAYMENT OF INVOICE #EVC16437-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	6,290.11	511100	EVC16439	PAYMENT OF INVOICE #EVC16439-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	4,384.64	501091	EVC16439	PAYMENT OF INVOICE #EVC16439-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16439	PAYMENT OF INVOICE #EVC16439-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	608.40	511100	EVC16439	PAYMENT OF INVOICE #EVC16439-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	67.20	512100	EVC16439	PAYMENT OF INVOICE #EVC16439-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	13,385.86	501090	EVC16440	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	938.70	512100	EVC16440	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16440	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16440	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	312.90	513100	EVC16440	GHENT COAL YARD OPERATORS FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,373.04	512017	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,358.42	512100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,146.40	512017	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	607.56	512005	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	589.20	513100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	589.20	513100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	589.20	513100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	589.20	513100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	579.48	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010

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EVANS CONSTRUCTION CO INC	298.04	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	286.60	513100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	269.70	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	252.00	512017	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	242.59	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	96.00	512017	EVC16441	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/29 THRU 4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	12,991.61	501090	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	MAY-2010
EVANS CONSTRUCTION CO INC	920.02	512017	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	460.01	513100	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	394.29	512100	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	394.29	512100	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16442	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	2,597.06	512017	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	1,501.72	512005	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	875.80	513100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	869.36	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	859.80	512017	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	625.00	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	589.20	512017	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	429.90	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	320.96	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010

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EVANS CONSTRUCTION CO INC	286.60	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	255.00	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	160.48	513100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	146.54	512017	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC16443	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/5 THRU 4/11/10	APR-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC16444	PAYMENT OF INVOICE #EVC16444-GHENT JANITORIAL SERVICES FOR APRIL 2010	APR-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC16444	PAYMENT OF INVOICE #EVC16444-GHENT JANITORIAL SERVICES FOR APRIL 2010	APR-2010
EVANS CONSTRUCTION CO INC	3,065.65	511100	EVC16444	PAYMENT OF INVOICE #EVC16444-GHENT JANITORIAL SERVICES FOR APRIL 2010	APR-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC16444	PAYMENT OF INVOICE #EVC16444-GHENT JANITORIAL SERVICES FOR APRIL 2010	APR-2010
EVANS CONSTRUCTION CO INC	196.51	552100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	126.32	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	84.21	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	84.21	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	70.18	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16446	CT SITE MAINT 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	1,964.80	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	1,566.00	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	868.06	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	526.32	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	510.05	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	441.13	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010

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EVANS CONSTRUCTION CO INC	441.12	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	385.98	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	330.84	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	308.80	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	297.76	512005	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	289.49	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	270.19	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	248.14	542100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	239.86	512005	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	206.78	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	189.48	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	177.05	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	165.43	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	110.29	511100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	110.29	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	77.20	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	68.95	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	41.36	544100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16447	MAINTENANCE 04/05 - 04/11/10	APR-2010
EVANS CONSTRUCTION CO INC	987.00	511100	EVC16462	2010 SAFETY INCENTIVES - 1ST QUARTER	APR-2010
EVANS CONSTRUCTION CO INC	100.00	553100	EVC16462	2010 SAFETY INCENTIVES - 1ST QUARTER	APR-2010
EVANS CONSTRUCTION CO INC	1,689.44	511100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010

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EVANS CONSTRUCTION CO INC	1,149.02	511100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	760.29	511100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	688.98	512100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	506.39	512100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	381.55	512017	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	272.55	512100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	190.78	512017	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	170.28	511100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	151.40	511100	EVC16464	PAYMENT OF INVOICE #EVC16464-GHENT FACILITY MAINTENANCE FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	6,446.82	511100	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	3,901.30	501091	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	1,264.54	511100	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	772.33	511100	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	770.64	511100	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	67.20	512100	EVC16466	PAYMENT OF INVOICE #EVC16466-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	1,382.52	511100	EVC16467	PAYMENT OF INVOICE #EVC16467-OUT OF SCOPE WORK FOR THE BILLING PERIOD 4/11 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	278.63	511100	EVC16467	PAYMENT OF INVOICE #EVC16467-OUT OF SCOPE WORK FOR THE BILLING PERIOD 4/11 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	106.18	511100	EVC16467	PAYMENT OF INVOICE #EVC16467-OUT OF SCOPE WORK FOR THE BILLING PERIOD 4/11 THRU 4/18/10	APR-2010
EVANS CONSTRUCTION CO INC	182.48	552100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010

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EVANS CONSTRUCTION CO INC	182.46	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	140.35	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16469	CT SITE MAINT 04/12 - 04/18	MAY-2010
EVANS CONSTRUCTION CO INC	1,295.80	512017	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	840.89	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	620.56	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	603.52	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	578.97	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	556.95	512017	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	556.92	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	495.00	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	408.04	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	358.41	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	354.53	512017	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	310.28	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	308.28	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	303.27	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	242.62	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	220.56	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	206.80	542100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.02	512017	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	148.50	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	554100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010

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EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	554100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16470	MAINTENANCE 04/12 - 04/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,539.58	512100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,352.76	511100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	860.13	511100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	368.08	511100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	156.84	511100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	128.73	513100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	78.42	512100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	59.54	511100	EVC16471	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	6,338.79	511100	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,149.44	501091	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	797.68	511100	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010

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EVANS CONSTRUCTION CO INC	295.75	511100	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	101.00	512100	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16473	PAYMENT OF INVOICE #EVC16471-GHENT FACILITY MAINTENANCE (C. OAKS CREW) FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	12,716.26	501090	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	844.83	512100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	700.96	513100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	265.97	512100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	250.32	512017	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	250.32	512100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	250.32	512100	EVC16474	GHENT COAL YARD OPERATORS FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	2,713.12	512017	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	980.80	512017	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	836.84	512005	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	505.74	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	504.00	512017	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	458.56	513100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	451.41	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	429.88	512100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	421.28	512100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.93	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	257.94	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	257.94	512100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010

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EVANS CONSTRUCTION CO INC	96.00	512017	EVC16475	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 4/12 THRU 4/18/10	MAY-2010
EVANS CONSTRUCTION CO INC	23,199.72	511100	EVC16479	JANITORIAL SERVICES FOR APRIL 2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,672.51	511100	EVC16479	JANITORIAL SERVICES FOR APRIL 2010	MAY-2010
EVANS CONSTRUCTION CO INC	2,390.04	511100	EVC16480	EXTRA WORK DONE OUTSIDE THE JANITORIAL SCOPE APRIL 2010	MAY-2010
EVANS CONSTRUCTION CO INC	7,187.79	501090	EVC16481	COAL YARD FOR APRIL 2010	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16482	Truck washing April 2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,638.14	501090	EVC16486	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	MAY-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC16487	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	MAY-2010
EVANS CONSTRUCTION CO INC	3,001.14	923900	EVC16488	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	750.28	923900	EVC16488	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	200.00	903003	EVC16494	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	175.48	903003	EVC16495	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC16496	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	363.13	935403	EVC16497	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	241.35	935403	EVC16498	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	47.00	935403	EVC16499	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	327.44	935403	EVC16500	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	189.68	935402	EVC16501	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	151.83	935402	EVC16502	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	61.79	588100	EVC16503	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	500.98	935403	EVC16504	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	105.00	583001	EVC16505	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	224.70	935403	EVC16506	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	789.68	935403	EVC16507	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	150.00	935403	EVC16508	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	307.41	935403	EVC16509	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	47.08	935403	EVC16510	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	256.80	935402	EVC16512	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	128.40	935403	EVC16513	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	77.04	935403	EVC16514	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	208.65	935403	EVC16515	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	569.78	935403	EVC16516	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	660.66	921003	EVC16518	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	294.25	935403	EVC16519	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	428.00	935403	EVC16520	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	267.50	935403	EVC16521	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	646.97	903003	EVC16524	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	227.90	935402	EVC16525	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	279.84	935402	EVC16526	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	2,398.96	935403	EVC16527	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,042.36	935403	EVC16528	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	279.84	935402	EVC16529	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	111.21	935402	EVC16530	Labor	MAY-2010

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EVANS CONSTRUCTION CO INC	2,462.33	923100	EVC16531	For the payment of invoice - EVC-16531	JUN-2010
EVANS CONSTRUCTION CO INC	1,120.48	935403	EVC16533	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	139.92	935403	EVC16534	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,704.84	935403	EVC16535	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	198.96	583001	EVC16536	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	801.22	935403	EVC16537	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	349.72	935403	EVC16538	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,223.26	935403	EVC16539	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,172.16	935403	EVC16541	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	3,900.60	921003	EVC16543	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	MAY-2010
EVANS CONSTRUCTION CO INC	732.02	588100	EVC16545	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	140.05	921002	EVC16546	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	140.05	903930	EVC16546	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	140.05	580100	EVC16546	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	140.05	580100	EVC16546	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,100.35	935402	EVC16547	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	489.64	935403	EVC16548	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	279.86	593001	EVC16549	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	227.72	903003	EVC16550	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,500.00	511100	EVC16559	SAFETY INCENTIVE FOR 1ST QUARTER AT GHENT	MAY-2010
EVANS CONSTRUCTION CO INC	1,000.00	511100	EVC16559	SAFETY INCENTIVE FOR 1ST QUARTER AT GHENT	MAY-2010
EVANS CONSTRUCTION CO INC	400.00	511100	EVC16559	SAFETY INCENTIVE FOR 1ST QUARTER AT GHENT	MAY-2010
EVANS CONSTRUCTION CO INC	300.00	501091	EVC16559	SAFETY INCENTIVE FOR 1ST QUARTER AT GHENT	MAY-2010
EVANS CONSTRUCTION CO INC	428.00	588100	EVC16591	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	7,616.00	923100	EVC16593	TATES CREEK PAVING 5745 SQ. FT. RICHMOND OFFICE. INVOICE EVC-16593	MAY-2010
EVANS CONSTRUCTION CO INC	2,246.68	923100	EVC16593	RICHMOND BUS OFFICE - RESURFACE OVERLAY PARKING AREA (APPROX SIZE 5X20,20X32 AS PER QUOTE DATED 4/6/2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,083.50	923100	EVC16593	RICHMOND BUS OFFICE - RESURFACE OVERLAY PARKING AREA (APPROX SIZE 5X20,20X32 AS PER QUOTE DATED 4/6/2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,926.00	935403	EVC16594	LABOR,EQUIP AND MATERIALS TO TREAT THE ENTIRE RICHMOND OP CENTER FOR TERMITES (292 LINEAR FEET) - WORK TO BE PERFORMED BY SUBCONTRACTOR (TERMINEX) AS PER QUOTE DATED 4/1/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,151.85	511100	EVC16596	JANITORIAL SERVICE - APRIL, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	224.56	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	182.46	553100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	168.44	552100	EVC16607	CT SITE MAINT 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	3,821.35	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,759.00	512017	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,344.36	512017	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,207.04	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	992.11	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	636.88	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	592.76	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010

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EVANS CONSTRUCTION CO INC	566.11	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	514.92	512011	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	308.80	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	301.76	554100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	289.51	542100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	262.38	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	220.56	554100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	209.54	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	193.01	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	177.05	512017	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	164.65	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	163.38	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	151.64	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	137.85	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	116.36	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	109.76	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	544100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16608	MAINTENANCE 04/19 - 04/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,680.28	512100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010

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EVANS CONSTRUCTION CO INC	1,419.45	512100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	467.62	512100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	408.21	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	185.33	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	156.84	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	156.84	512100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	156.84	513100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	109.02	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	12.37	511100	EVC16609	PAYMENT OF INVOICE #EVC16609-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	5,985.51	511100	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,455.20	501091	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	840.28	511100	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	241.67	511100	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16611	PAYMENT OF INVOICE #EVC16611-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010

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EVANS CONSTRUCTION CO INC	11,705.59	501090	EVC16612	PAYMENT OF INVOICE #EVC16612-GHENT COAL YARD OPERATORS FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,490.24	512017	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,490.24	512017	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	471.36	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	471.36	512017	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	471.36	513100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	404.10	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	343.92	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	320.96	512005	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	224.34	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	144.00	512017	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16613	PAYMENT OF INVOICE #EVC16613-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
EVANS CONSTRUCTION CO INC	12,209.36	501090	EVC16614	PAYMENT OF INVOICE #EVC16614-GHENT COAL YARD OPERATOR FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	2,228.96	512017	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	713.44	513100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	550.24	512005	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	515.84	514100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	408.00	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	396.00	512017	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	392.24	513100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010

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EVANS CONSTRUCTION CO INC	235.68	513100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	57.32	511100	EVC16615	PAYMENT OF INVOICE #EVC16615-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/26 THRU 5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	449.12	553100	EVC16618	CT SITE MAINT 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.88	552100	EVC16618	CT SITE MAINT 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	196.49	552100	EVC16618	CT SITE MAINT 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	126.32	553100	EVC16618	CT SITE MAINT 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	2,721.18	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,662.50	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,289.35	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,158.40	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	654.83	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	555.74	513100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	545.62	513100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	434.25	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	399.77	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	386.73	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	347.40	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	344.07	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	310.28	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010

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EVANS CONSTRUCTION CO INC	259.16	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	206.80	542100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	193.00	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	187.48	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	165.42	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	512017	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	105.64	552100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	13.79	542100	EVC16619	MAINTENANCE 04/26 - 05/02/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,315.26	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,090.20	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	788.36	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	577.47	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010

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EVANS CONSTRUCTION CO INC	218.04	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	194.60	512101	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	162.29	512100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	146.78	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	97.30	512100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	47.82	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	39.21	511100	EVC16620	PAYMENT OF INVOICE #EVC16620-GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	6,448.61	511100	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,438.40	501091	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	329.55	511100	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16622	PAYMENT OF INVOICE #EVC16622-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	12,647.42	501090	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	700.96	512100	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	125.16	511100	EVC16623	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,732.32	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010

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EVANS CONSTRUCTION CO INC	1,373.04	512017	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,302.44	512005	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,033.00	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	659.84	513100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	471.36	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	269.39	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	208.21	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	144.00	512017	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	140.42	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	140.42	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	100.31	512017	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC16624	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC16625	PAYMENT OF INVOICE #EVC16625-GHENT JANITORIAL SERVICES FOR MAY 2010	MAY-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC16625	PAYMENT OF INVOICE #EVC16625-GHENT JANITORIAL SERVICES FOR MAY 2010	MAY-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC16625	PAYMENT OF INVOICE #EVC16625-GHENT JANITORIAL SERVICES FOR MAY 2010	MAY-2010
EVANS CONSTRUCTION CO INC	2,790.60	511100	EVC16625	PAYMENT OF INVOICE #EVC16625-GHENT JANITORIAL SERVICES FOR MAY 2010	MAY-2010

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EVANS CONSTRUCTION CO INC	3,529.52	511100	EVC16626	PAYMENT OF INVOICE #EVC16626-GHENT OUT OF SCOPE WORK FOR THE PERIOD 5/3 THRU 5/9/10	MAY-2010
EVANS CONSTRUCTION CO INC	5,182.27	512100	EVC16640	PAYMENT OF INVOICE #EVC16640-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	910.76	512100	EVC16640	PAYMENT OF INVOICE #EVC16640-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	901.15	511100	EVC16640	PAYMENT OF INVOICE #EVC16640-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	218.04	512100	EVC16640	PAYMENT OF INVOICE #EVC16640-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	197.92	511100	EVC16640	PAYMENT OF INVOICE #EVC16640-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	277.12	512100	EVC16641	GHENT WAREHOUSE/TOOLROOM SUPPORT FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	5,658.15	511100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,479.44	501091	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	896.37	511100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	148.24	511100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	67.20	511100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	42.25	511100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16642	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	13,673.73	501090	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	938.70	512100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	938.70	513100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	700.96	513100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	312.90	512100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	312.90	513100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC16643	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	2,205.64	512017	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	813.92	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	802.48	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010

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EVANS CONSTRUCTION CO INC	745.16	512005	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	659.84	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	641.48	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	636.80	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	392.24	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	381.91	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	348.00	512017	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	295.55	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	286.60	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	286.60	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	282.13	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	255.00	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.56	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	171.96	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	143.30	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	137.56	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010

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EVANS CONSTRUCTION CO INC	52.89	513100	EVC16644	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 5/10 THRU 5/16/10	MAY-2010
EVANS CONSTRUCTION CO INC	940.35	552100	EVC16660	CT SITE MAINT 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	182.48	552100	EVC16660	CT SITE MAINT 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,454.07	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,946.49	512017	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,140.05	544100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,102.80	512017	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	793.00	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	575.45	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	425.56	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	310.28	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	289.72	512017	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	254.14	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	193.00	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	179.22	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	179.22	542100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	159.91	544100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	137.85	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	137.85	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	129.59	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	544100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.57	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.16	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.37	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	38.60	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.58	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.58	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16661	MAINTENANCE 05/03 - 05/09/10	JUN-2010
EVANS CONSTRUCTION CO INC	800.01	552100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	168.44	552100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010

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EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16663BR	CT SITE MAINT 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	2,048.22	512017	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	745.68	512017	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	675.47	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	551.40	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	470.18	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	386.73	512017	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	263.16	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	248.14	542100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	241.04	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	193.00	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	165.42	544100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	152.63	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	151.64	544100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	133.34	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.95	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	60.26	511100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.58	512100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	542100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010

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EVANS CONSTRUCTION CO INC	27.57	544100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16664	MAINTENANCE 05/10 - 05/16/10	JUN-2010
EVANS CONSTRUCTION CO INC	695.65	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	611.37	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	467.96	512100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	376.13	512100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	311.97	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	257.46	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	235.24	512100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	207.98	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	166.68	512005	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	163.53	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	163.53	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	109.02	512005	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	109.02	512100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	54.51	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	54.51	511100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	54.51	512100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	514100	EVC16665	GHENT FACILITY MAINTENANCE (B. RODGERS CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	7,629.04	511100	EVC16667	GHENT COAL YARD (CHARLIE OAK'S CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,290.56	501091	EVC16667	GHENT COAL YARD (CHARLIE OAK'S CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,095.10	511100	EVC16667	GHENT COAL YARD (CHARLIE OAK'S CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	677.08	512100	EVC16667	GHENT COAL YARD (CHARLIE OAK'S CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16667	GHENT COAL YARD (CHARLIE OAK'S CREW) FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	280.71	553100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	210.55	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	168.42	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010

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EVANS CONSTRUCTION CO INC	126.32	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	112.28	553100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	84.21	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	84.21	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16669	CT SITE MAINT 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,623.76	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	750.92	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	741.08	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	673.74	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	603.13	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	584.22	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	441.12	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	432.10	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	399.77	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	330.84	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	301.76	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	275.70	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	245.62	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	232.71	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	220.56	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	165.44	542100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	165.42	542100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	552100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	151.64	542100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	128.76	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	82.71	544100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	66.67	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.37	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	544100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010

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EVANS CONSTRUCTION CO INC	41.36	544100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	38.60	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	29.46	552100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.58	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	554100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16670	MAINTENANCE 05/17 - 05/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	12,428.39	501090	EVC16671	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	344.19	513100	EVC16671	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	312.90	513100	EVC16671	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	250.32	512100	EVC16671	GHENT COAL YARD OPERATORS FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,238.08	512005	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	797.40	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	789.60	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	576.94	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	522.16	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	471.36	513100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	471.36	513100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.42	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	350.32	513100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	338.88	513100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	310.94	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010

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EVANS CONSTRUCTION CO INC	257.94	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	248.57	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	242.08	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	242.08	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	196.12	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	196.12	514100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	175.10	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	175.10	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	144.00	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	127.50	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	127.50	511100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	127.50	512017	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC16672	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/17 THRU 5/23/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,607.00	511100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,231.36	512017	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	395.84	511100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	366.27	511100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	233.52	512100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.68	511100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010

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EVANS CONSTRUCTION CO INC	155.68	512100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	148.44	513100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	116.76	512005	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	79.65	511100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16673	PAYMENT OF INVOICE #EVC16673-GHENT FACILITY MAINTENANCE (B RODGERS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	6,113.25	511100	EVC16675	PAYMENT OF INVOICE #EVC16675-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,290.56	501091	EVC16675	PAYMENT OF INVOICE #EVC16675-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	992.36	511100	EVC16675	PAYMENT OF INVOICE #EVC16675-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	633.75	511100	EVC16675	PAYMENT OF INVOICE #EVC16675-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16675	PAYMENT OF INVOICE #EVC16675-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	512.63	511100	EVC16676	PAYMENT OF INVOICE #EVC16676-OUT OF SCOPE WORK FOR MAY 17 THRU MAY 23, 2010	JUN-2010
EVANS CONSTRUCTION CO INC	23,199.72	511100	EVC16679	JANITORIAL SERVICES FOR MAY 2010	JUN-2010
EVANS CONSTRUCTION CO INC	1,849.02	511100	EVC16679	JANITORIAL SERVICES FOR MAY 2010	JUN-2010
EVANS CONSTRUCTION CO INC	821.74	511100	EVC16680	EXTRA WORK DONE OUTSIDE THE JANITORIAL SCOPE	JUN-2010
EVANS CONSTRUCTION CO INC	27,604.48	501090	EVC16681	COAL YARD FOR MAY 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC16686	Truck Washing May 2010	JUN-2010
EVANS CONSTRUCTION CO INC	651.75	502100	EVC16704	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JUN-2010
EVANS CONSTRUCTION CO INC	2,070.53	501090	EVC16705	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JUN-2010

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EVANS CONSTRUCTION CO INC	3,048.24	923900	EVC16706	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	762.06	923900	EVC16706	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	64.20	935402	EVC16716	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	31.03	903003	EVC16717	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC16718	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	48.15	935402	EVC16719	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	1,461.05	935403	EVC16720	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	91.74	935403	EVC16722	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	241.58	903003	EVC16723	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	47.00	935403	EVC16724	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	31.96	583001	EVC16725	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	578.68	935403	EVC16726	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	252.92	935402	EVC16727	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	202.44	935402	EVC16728	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	233.26	935402	EVC16729	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	127.91	588100	EVC16730	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	240.00	935403	EVC16732	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	90.00	583001	EVC16733	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	417.30	935403	EVC16734	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	1,348.20	935403	EVC16735	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	250.00	935403	EVC16736	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	250.00	935403	EVC16737	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	149.80	935403	EVC16738	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	2,632.20	921003	EVC16740	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	405.53	935402	EVC16741	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	74.90	935403	EVC16742	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	309.97	935403	EVC16743	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	646.19	903003	EVC16744	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	2,808.75	921003	EVC16746	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	299.60	935403	EVC16747	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	597.26	935403	EVC16749	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	426.40	935402	EVC16753	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	452.35	935402	EVC16755	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	2,664.60	923100	EVC16757	For the payment of invoice - EVC-16757	JUN-2010
EVANS CONSTRUCTION CO INC	1,974.21	566900	EVC16758	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	JUN-2010
EVANS CONSTRUCTION CO INC	1,218.80	935403	EVC16759	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	116.55	935403	EVC16760	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	1,635.42	935403	EVC16761	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	726.45	935403	EVC16762	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	341.87	935402	EVC16764	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	1,080.26	935403	EVC16765	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	466.34	935403	EVC16766	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	3,169.28	921003	EVC16768	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	JUN-2010
EVANS CONSTRUCTION CO INC	169.03	921002	EVC16770	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	169.03	903930	EVC16770	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	169.03	580100	EVC16770	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	169.03	580100	EVC16770	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	136.78	935403	EVC16771	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	257.03	935402	EVC16772	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	826.28	593001	EVC16773	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	273.56	903003	EVC16774	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	635.71	921003	EVC16775	Labor	JUN-2010

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EVANS CONSTRUCTION CO INC	305.95	935403	EVC16778	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	214.00	935403	EVC16806	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	342.40	588100	EVC16807	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	856.16	553100	EVC16809	CT SITE MAINT 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	210.55	552100	EVC16809	CT SITE MAINT 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC16809	CT SITE MAINT 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,150.36	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,022.88	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	813.32	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	768.32	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	537.63	544100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	465.42	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	312.29	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	310.28	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	275.70	544100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	275.70	544100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	248.13	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	239.35	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	220.56	512005	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	206.33	512017	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	193.00	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	165.43	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	164.92	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	163.17	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	137.85	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	124.08	542100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	115.80	512017	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	115.80	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	115.80	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	542100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	82.71	542100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.37	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.37	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.37	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010

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EVANS CONSTRUCTION CO INC	28.07	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	542100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	511100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	554100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16810	MAINTENANCE 05/24 - 05/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,444.58	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	894.66	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	519.62	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	420.58	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	416.65	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	262.49	512017	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	148.44	512005	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	77.84	512017	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	77.84	512017	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	77.84	512017	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	59.54	512100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	512017	EVC16825	PAYMENT OF INVOICE #EVC16825-GHENT FACILITY MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	6,049.21	511100	EVC16827	PAYMENT OF INVOICE #EVC16827-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,347.68	501091	EVC16827	PAYMENT OF INVOICE #EVC16827-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,416.98	511100	EVC16827	PAYMENT OF INVOICE #EVC16827-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	750.36	511100	EVC16827	PAYMENT OF INVOICE #EVC16827-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	287.30	511100	EVC16827	PAYMENT OF INVOICE #EVC16827-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	12,663.06	501090	EVC16828	PAYMENT OF INVOICE #EVC16828-GHENT COAL YARD OPERATIONS FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	2,029.04	512005	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,783.20	514100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,222.88	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	700.64	512005	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	505.32	514100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	382.02	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	252.00	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010

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EVANS CONSTRUCTION CO INC	229.28	512017	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC16829	PAYMENT OF INVOICE #EVC16829-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/24 THRU 5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	11,658.65	501090	EVC16830	PAYMENT OF INVOICE #EVC16830-GHENT COAL YARD OPERATORS FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	2,579.36	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,085.24	513100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	673.00	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	343.92	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	343.92	512100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	257.94	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	257.94	512005	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	252.20	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	512005	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	216.69	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	513100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	513100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	513100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	98.91	513100	EVC16831	PAYMENT OF INVOICE #EVC16831-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/31 THRU 6/6/10	JUN-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC16832	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JUNE 2010	JUN-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC16832	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JUNE 2010	JUN-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC16832	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JUNE 2010	JUN-2010
EVANS CONSTRUCTION CO INC	2,033.45	511100	EVC16832	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JUNE 2010	JUN-2010
EVANS CONSTRUCTION CO INC	1,956.80	511100	EVC16833	JANITORIAL LABOR AND MATERIAL FOR MAY	JUN-2010
EVANS CONSTRUCTION CO INC	345.85	511100	EVC16833	JANITORIAL LABOR AND MATERIAL FOR MAY	JUN-2010
EVANS CONSTRUCTION CO INC	4,850.10	501090	EVC16834	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	JUN-2010
EVANS CONSTRUCTION CO INC	757.91	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	70.18	552100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16836	CT SITE MAINT 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,729.68	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	868.46	544100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	827.10	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	510.05	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	310.28	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	219.52	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	175.82	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	116.36	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010

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EVANS CONSTRUCTION CO INC	116.36	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	110.28	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	109.76	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.50	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.50	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.50	542100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	84.21	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	70.18	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	512005	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	42.11	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.58	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512011	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512011	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16837	MAINTENANCE 05/31 - 06/06/10	JUN-2010
EVANS CONSTRUCTION CO INC	737.00	921004	EVC16838	LANDSCAPING NORTON OFFICE (FOLLOWING RENOVATION, AND REMOVAL OF OVERGROWN VEGETATION)	JUL-2010
EVANS CONSTRUCTION CO INC	621.70	921004	EVC16838	LANDSCAPING NORTON OFFICE (FOLLOWING RENOVATION, AND REMOVAL OF OVERGROWN VEGETATION)	JUL-2010
EVANS CONSTRUCTION CO INC	267.70	921004	EVC16838	CHANGE ORDER FOR LANDSCAPING PER STEWART SPRADLIN. INVOICE EVC-16838	JUL-2010
EVANS CONSTRUCTION CO INC	421.05	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	254.39	553100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010

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EVANS CONSTRUCTION CO INC	182.46	554100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.33	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	112.28	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16866	CT SITE MAINT 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	3,145.86	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,665.25	544100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	372.20	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	344.63	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	275.70	512005	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	211.28	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	206.78	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	187.33	511100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	137.85	544100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	124.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	112.28	512005	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	112.28	512005	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	110.28	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	110.28	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	110.28	545100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	96.50	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	96.50	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	60.26	511100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	56.14	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	56.14	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010

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EVANS CONSTRUCTION CO INC	28.07	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC16867	MAINTENANCE 06/07 - 06/13/10	JUL-2010
EVANS CONSTRUCTION CO INC	2,204.38	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,011.92	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	742.20	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	288.42	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	233.52	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	190.98	512017	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	144.21	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	98.96	512100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	513100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	29.77	512100	EVC16868	PAYMENT OF INVOICE #EVC16868-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	6,291.56	511100	EVC16870	PAYMENT OF INVOICE #EVC16870-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,404.80	501091	EVC16870	PAYMENT OF INVOICE #EVC16870-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,024.04	511100	EVC16870	PAYMENT OF INVOICE #EVC16870-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16870	PAYMENT OF INVOICE #EVC16870-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	464.75	511100	EVC16870	PAYMENT OF INVOICE #EVC16870-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010

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EVANS CONSTRUCTION CO INC	1,501.69	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	579.08	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	384.56	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	377.73	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	227.69	512017	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	218.04	512100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	205.16	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	192.28	512100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.14	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.14	512100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.07	512017	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.07	512017	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.07	512017	EVC16871	PAYMENT OF INVOICE #EVC16871-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,898.20	511100	EVC16873	PAYMENT OF INVOICE #EVC16873-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	4,708.96	501091	EVC16873	PAYMENT OF INVOICE #EVC16873-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010

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EVANS CONSTRUCTION CO INC	811.20	511100	EVC16873	PAYMENT OF INVOICE #EVC16873-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	294.06	511100	EVC16873	PAYMENT OF INVOICE #EVC16873-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC16873	PAYMENT OF INVOICE #EVC16873-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	12,409.61	501090	EVC16874	PAYMENT OF INVOICE #EVC16874-GHENT COAL YARD OPERATORS FOR THE PERIOD 6/6 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	11,571.04	501090	EVC16875	PAYMENT OF INVOICE #EVC16875-GHENT COAL YARD OPERATORS FOR THE PERIOD 6/14 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,528.64	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	917.12	512100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	738.72	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	471.36	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	392.24	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	338.88	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	320.96	512005	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010

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EVANS CONSTRUCTION CO INC	229.28	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	96.00	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.00	513100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	31.85	511100	EVC16876	PAYMENT OF INVOICE #EVC16876-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/7 THRU 6/13/10	JUN-2010
EVANS CONSTRUCTION CO INC	2,815.48	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,238.08	512005	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,029.83	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010

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EVANS CONSTRUCTION CO INC	980.80	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	522.24	513100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	458.56	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	408.00	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	240.72	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	221.55	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	48.00	512100	EVC16877	PAYMENT OF INVOICE #EVC16877-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 6/20/10	JUN-2010
EVANS CONSTRUCTION CO INC	8,889.00	511100	EVC16896	LABOR TO INSTALL PIPE FOR TYRONE SEWER LINE	JUL-2010
EVANS CONSTRUCTION CO INC	(2,105.00)	511100	EVC16896	CORRECT ACCOUNT DISTRIBUTION	JUL-2010
EVANS CONSTRUCTION CO INC	2,105.00	511100	EVC16896	INVOICE #EVC16896	JUL-2010
EVANS CONSTRUCTION CO INC	819.30	552100	EVC16898	CT SITE MAINT 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	196.49	552100	EVC16898	CT SITE MAINT 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	112.28	554100	EVC16898	CT SITE MAINT 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16898	CT SITE MAINT 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	2,615.59	513100	EVC16899	MAINTENANCE 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,064.16	513100	EVC16899	MAINTENANCE 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	634.11	542100	EVC16899	MAINTENANCE 06/14 - 06/20/10	JUL-2010

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EVANS CONSTRUCTION CO INC	13.79	514100	EVC16899	MAINTENANCE 06/14 - 06/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,699.79	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,386.06	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	391.02	512100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	311.56	512100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	270.12	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	237.75	512100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	233.52	512100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	207.98	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	205.16	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	198.13	511100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	119.08	512100	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	72.11	512017	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	72.11	512017	EVC16900	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	6,180.81	511100	EVC16902	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	4,384.64	501091	EVC16902	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16902	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	753.50	511100	EVC16902	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	662.48	511100	EVC16902	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/7 THRU 6/20/10	JUL-2010
EVANS CONSTRUCTION CO INC	11,740.01	501090	EVC16916	GHENT COAL YARD OPERATORS FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,923.52	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,490.24	513100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	745.16	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	671.89	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	519.36	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	343.92	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	292.32	512005	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010

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EVANS CONSTRUCTION CO INC	280.16	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	278.04	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	223.74	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	192.00	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	70.10	511100	EVC16917	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/21 THRU 6/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	645.63	552100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	210.55	552100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	84.21	552100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	70.18	553100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	70.18	553100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC16919	CT SITE MAINT 06/21 - 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	3,518.71	513100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	854.67	513100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	701.75	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	358.41	511100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	317.06	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	308.77	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	192.99	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	96.50	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	77.57	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010

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EVANS CONSTRUCTION CO INC	68.93	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	56.14	512005	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	27.57	542100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC16920	MAINTENANCE 06/21- 06/27/10	JUL-2010
EVANS CONSTRUCTION CO INC	299.60	935403	EVC16921	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	32.10	935402	EVC16922	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	159.43	903003	EVC16923	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC16924	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	96.30	935402	EVC16925	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,747.84	921004	EVC16926	DANVILLE OFF. MATERIAL/LABOR TO REMOVE & PAVE 50X12 SECTION. MOWING AND PEST CONTROL. INVOICE EVC-16926	JUL-2010
EVANS CONSTRUCTION CO INC	1,430.06	921004	EVC16926	DANVILLE OFF. MATERIAL/LABOR TO REMOVE & PAVE 50X12 SECTION. MOWING AND PEST CONTROL. INVOICE EVC-16926	JUL-2010
EVANS CONSTRUCTION CO INC	407.10	935403	EVC16926	DANVILLE OFF. MATERIAL/LABOR TO REMOVE & PAVE 50X12 SECTION. MOWING AND PEST CONTROL. INVOICE EVC-16926	JUL-2010
EVANS CONSTRUCTION CO INC	848.21	935403	EVC16927	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	154.62	903003	EVC16928	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	355.18	935403	EVC16929	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	541.79	935403	EVC16930	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	316.13	935402	EVC16931	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	253.06	935402	EVC16932	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	171.18	935402	EVC16934	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	267.50	921004	EVC16935	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	66.12	588100	EVC16936	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	291.36	935403	EVC16937	Labor	JUL-2010

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EVANS CONSTRUCTION CO INC	180.00	583001	EVC16938	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,210.92	935403	EVC16939	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	11,121.37	921004	EVC16940	MAYSVILLE STRM. ROOF/GARAGE DOOR INSULATION PROJECT/SPRAY-TEC. MOWING AND TRIMMING. INVOICE EVC-16940	JUL-2010
EVANS CONSTRUCTION CO INC	7,414.04	921004	EVC16940	MAYSVILLE STRM. ROOF/GARAGE DOOR INSULATION PROJECT/SPRAY-TEC. MOWING AND TRIMMING. INVOICE EVC-16940	JUL-2010
EVANS CONSTRUCTION CO INC	1,091.40	935403	EVC16940	MAYSVILLE STRM. ROOF/GARAGE DOOR INSULATION PROJECT/SPRAY-TEC. MOWING AND TRIMMING. INVOICE EVC-16940	JUL-2010
EVANS CONSTRUCTION CO INC	1,758.90	921004	EVC16942	MIDDLESBORO OFF. INSTALL R30 INSULATION/LABOR. INVOICE EVC-16942 07-12-10	JUL-2010
EVANS CONSTRUCTION CO INC	947.10	921004	EVC16942	MIDDLESBORO OFF. INSTALL R30 INSULATION/LABOR. INVOICE EVC-16942 07-12-10	JUL-2010
EVANS CONSTRUCTION CO INC	250.00	935403	EVC16943	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	458.39	935403	EVC16944	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	716.90	935402	EVC16946	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	128.40	935403	EVC16946REV	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	643.37	935403	EVC16948	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,813.65	921004	EVC16949	PARIS STRM. UNDERGROUND LEAK DETECTION. INVOICE EVC-16949	JUL-2010
EVANS CONSTRUCTION CO INC	1,318.19	921004	EVC16949	PARIS STRM. UNDERGROUND LEAK DETECTION. INVOICE EVC-16949	JUL-2010
EVANS CONSTRUCTION CO INC	128.83	935403	EVC16950	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,415.56	935403	EVC16951	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	165.85	921003	EVC16952	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	171.20	935403	EVC16953	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	2,213.83	935403	EVC16954	WINCHESTER OFF. PREPARATION AND PAINTING OF WROUGHT IRON RAILING. MOWING AND TRIMMING. INVOICE EVC-16954	JUL-2010
EVANS CONSTRUCTION CO INC	267.50	935403	EVC16955	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	428.00	588100	EVC16956	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	352.99	935402	EVC16959	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	902.32	935403	EVC16960	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	282.47	935402	EVC16961	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	921.71	935403	EVC16962	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	2,825.82	923100	EVC16963	EVANS CONSTRUCTION	JUL-2010
EVANS CONSTRUCTION CO INC	681.60	935403	EVC16964	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	141.23	935403	EVC16966	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	921.03	935403	EVC16967	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	571.73	935403	EVC16968	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	137.43	935403	EVC16970	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	506.98	935403	EVC16971	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	553.04	935403	EVC16972	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	56.49	921002	EVC16973	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	56.49	903930	EVC16973	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	56.49	580100	EVC16973	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	56.49	580100	EVC16973	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	474.92	935403	EVC16974	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	861.75	935403	EVC16975	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	4,456.80	921003	EVC16977	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JUL-2010
EVANS CONSTRUCTION CO INC	741.34	588100	EVC16979	Labor	JUL-2010

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EVANS CONSTRUCTION CO INC	282.47	935403	EVC16980	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,043.77	935403	EVC16981	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	492.79	593001	EVC16982	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	772.99	903003	EVC16983	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	564.94	935403	EVC16986	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	423.70	935403	EVC16987	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	137.43	935403	EVC16988	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,723.76	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,336.97	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	414.33	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	384.56	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	346.36	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	233.52	511100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	148.44	512100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC16997	PAYMENT OF INVOICE #EVC16997-GHENT FACILITY MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	5,175.76	511100	EVC16999	PAYMENT OF INVOICE #EVC16999-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	4,468.72	501091	EVC16999	PAYMENT OF INVOICE #EVC16999-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC16999	PAYMENT OF INVOICE #EVC16999-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	738.53	511100	EVC16999	PAYMENT OF INVOICE #EVC16999-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	252.90	512100	EVC16999	PAYMENT OF INVOICE #EVC16999-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	23,199.72	511100	EVC17002	JANITORIAL SERVICES FOR JUNE 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,856.27	511100	EVC17002	JANITORIAL SERVICES FOR JUNE 2010	JUL-2010
EVANS CONSTRUCTION CO INC	555.77	511100	EVC17003	EXTRA WORK DONE OUTSIDE THE JANITORIAL SCOPE	JUL-2010

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EVANS CONSTRUCTION CO INC	53,228.57	501090	EVC17004	COAL YARD FOR JUNE 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17007	Truck washing June 2010	JUL-2010
EVANS CONSTRUCTION CO INC	3,536.25	923900	EVC17014	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	884.07	923900	EVC17014	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC17016	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,743.82	501090	EVC17017	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JUL-2010
EVANS CONSTRUCTION CO INC	22,813.20	501090	EVC17018	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	JUL-2010
EVANS CONSTRUCTION CO INC	1,613.87	511100	EVC17019	JANITORIAL LABOR FOR JUNE, 2010	JUL-2010
EVANS CONSTRUCTION CO INC	375.18	511100	EVC17019	INVOICE #EVC17019	JUL-2010
EVANS CONSTRUCTION CO INC	(375.18)	511100	EVC17019	CORRECT ACCOUNT DISTRIBUTION	JUL-2010
EVANS CONSTRUCTION CO INC	1,620.19	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,574.46	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	342.54	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	296.88	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	247.40	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17056	PAYMENT OF INVOICE #EVC17056-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	6,160.76	511100	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	4,398.08	501091	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,240.79	511100	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	648.96	511100	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010

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EVANS CONSTRUCTION CO INC	456.30	511100	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	67.20	512100	EVC17058	PAYMENT OF INVOICE #EVC17058-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/5 THRU 7/11/10	JUL-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC17059	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JULY 2010	JUL-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC17059	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JULY 2010	JUL-2010
EVANS CONSTRUCTION CO INC	4,688.47	511100	EVC17059	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JULY 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC17059	PAYMENT OF INVOICE #EVC16832-GHENT JANITORIAL SERVICES FOR JULY 2010	JUL-2010
EVANS CONSTRUCTION CO INC	12,228.13	501090	EVC17060	GHENT COAL YARD OPERATORS FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	2,771.16	512005	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	751.52	512017	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	673.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	522.24	514100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	471.36	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	470.02	512100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.28	514100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010

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EVANS CONSTRUCTION CO INC	192.00	512005	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	143.30	512100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17061	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/28 THRU 7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	477.20	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	224.58	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	154.39	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC17065	CT SITE MAINT 06/28 - 07/04/10	AUG-2010
EVANS CONSTRUCTION CO INC	3,820.91	513100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	766.46	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	538.64	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	441.12	511100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	330.84	511100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	330.84	513100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	330.84	513100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	229.84	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	220.56	544100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	184.72	513100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	179.21	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.44	542100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	151.64	511100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	554100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	68.93	554100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.16	512100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.16	513100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	554100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC17066	MAINTENANCE 06/28 - 07/04/10	JUL-2010

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EVANS CONSTRUCTION CO INC	112.28	512005	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	112.28	513100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.57	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	545100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.15	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512005	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.34	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512005	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17085	MAINTENANCE 07/05 - 07/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	10,788.79	501090	EVC17087	PAYMENT OF INVOICE #EVC17087-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/5 THRU 7/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17087	PAYMENT OF INVOICE #EVC17087-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/5 THRU 7/11/10	AUG-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17087	PAYMENT OF INVOICE #EVC17087-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/5 THRU 7/11/10	AUG-2010

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EVANS CONSTRUCTION CO INC	1,708.08	512005	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	1,074.89	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	902.70	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	788.22	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	626.68	513100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	458.56	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	425.57	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	315.26	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	315.18	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	315.18	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	298.01	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	253.32	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	131.83	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010

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EVANS CONSTRUCTION CO INC	48.00	511100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	35.60	513100	EVC17088	PAYMENT OF INVOICE #EVC17088-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/5 THRU 7/11/1	AUG-2010
EVANS CONSTRUCTION CO INC	930.46	512017	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	829.51	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	817.63	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	505.27	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	346.36	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	195.10	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	24.74	512101	EVC17089	PAYMENT OF INVOICE #EVC17089-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	6,638.46	511100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,176.40	501091	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,159.91	512100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	270.40	511100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	135.20	512100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17091	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	12,597.35	501090	EVC17092	PAYMENT OF INVOICE #EVC17092-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010

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EVANS CONSTRUCTION CO INC	3,854.70	514100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	2,129.44	512005	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	771.00	512005	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	630.03	514100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	587.52	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	458.56	513100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	320.96	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	320.96	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512005	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	513100	EVC17093	PAYMENT OF INVOICE #EVC17093-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/12 THRU 7/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	617.54	552100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	210.53	552100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	553100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	42.11	553100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.06	553100	EVC17095	CT SITE MAINT 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	923.46	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	744.39	542100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	505.26	554100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	471.19	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	448.66	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	434.57	512017	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	387.85	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	382.90	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	349.07	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	344.63	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	330.84	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	271.50	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	234.35	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	206.78	542100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	179.21	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	124.07	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010

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EVANS CONSTRUCTION CO INC	116.36	554100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	512005	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	512005	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.57	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	545100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.29	511100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	512005	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	544100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17096	MAINTENANCE 07/12 - 07/18/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,242.43	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,238.20	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	607.28	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	280.18	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010

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EVANS CONSTRUCTION CO INC	256.45	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	202.34	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	514100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.07	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512017	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512017	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512017	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512017	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512017	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.92	512100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010

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EVANS CONSTRUCTION CO INC	24.74	514100	EVC17098	PAYMENT OF INVOICE #EVC17098-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	6,913.40	511100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,448.48	501091	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	867.98	511100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	223.08	512100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	134.80	511100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	59.15	511100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17099	PAYMENT OF INVOICE #EVC17099-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	11,483.43	501090	EVC17100	PAYMENT OF INVOICE #EVC17100-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	212.78	512100	EVC17100	PAYMENT OF INVOICE #EVC17100-GHENT COAL YARD OPERATORS FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	3,907.27	514100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	2,963.10	512005	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	915.00	514100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	509.44	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	338.88	512017	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	286.60	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	247.60	511100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010

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EVANS CONSTRUCTION CO INC	200.60	512017	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	85.98	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512005	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512100	EVC17101	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/19 THRU 7/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,474.65	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	777.21	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	691.01	512017	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	393.43	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	384.56	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	381.96	512100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	350.78	512102	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	197.92	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.14	512100	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	59.54	512005	EVC17103	PAYMENT OF INVOICE #EVC17103-GHENT FACILITY MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	7,207.60	511100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,297.28	501091	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	994.64	511100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	882.18	511100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010

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EVANS CONSTRUCTION CO INC	337.20	512005	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	185.90	511100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17105	PAYMENT OF INVOICE #EVC17105-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	11,264.40	501090	EVC17106	GHENT COAL YARD OPERATORS FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,001.28	502003	EVC17106	GHENT COAL YARD OPERATORS FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	350.48	512017	EVC17106	GHENT COAL YARD OPERATORS FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC17106	GHENT COAL YARD OPERATORS FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,273.76	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	917.08	512005	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	853.44	512017	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	788.70	512017	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	751.52	514100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	636.80	512017	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	634.32	514100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	515.88	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	515.88	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	418.55	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	338.88	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	331.02	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	286.60	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	252.00	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512017	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512017	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010

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EVANS CONSTRUCTION CO INC	229.28	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	204.00	514100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.00	512005	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	514100	EVC17107	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/26 THRU 8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	898.24	552100	EVC17110	CT SITE MAINT 07/19 - 07/25	AUG-2010
EVANS CONSTRUCTION CO INC	210.53	552100	EVC17110	CT SITE MAINT 07/19 - 07/25	AUG-2010
EVANS CONSTRUCTION CO INC	14.03	552100	EVC17110	CT SITE MAINT 07/19 - 07/25	AUG-2010
EVANS CONSTRUCTION CO INC	2,391.57	512005	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,130.37	542100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	336.84	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	241.43	513100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	206.78	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	206.78	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	193.14	512017	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	192.99	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	189.48	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	156.83	512017	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	155.14	512017	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	137.85	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	137.85	513100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	124.64	512005	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	124.07	512005	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.57	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.50	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.50	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	42.11	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	513100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010

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EVANS CONSTRUCTION CO INC	41.36	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	542100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.60	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512005	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC17111	MAINTENANCE 07/19 - 07/25/10	AUG-2010
EVANS CONSTRUCTION CO INC	291.31	935402	EVC17141	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	935403	EVC17142	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	31.03	903003	EVC17143	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC17144	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	123.05	935403	EVC17145	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,164.09	935403	EVC17146	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,203.75	935403	EVC17147	EARLINGTON OP. CTR./REPAIR BERM AROUND TRANSFORMERS. INVOICE EVC-17147	AUG-2010
EVANS CONSTRUCTION CO INC	201.00	935403	EVC17150	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	2,046.00	903003	EVC17151	LABOR AND MATERIALS REQUIRED TO REMOVE THE EXISTING AWNING AND REPLACE IT WITH ONE 23' X 6' ALUMINUM AWNING AT THE KU ETOWN BUSINESS OFFICE AS PER QUOTE DATED 4/27/10 (THIS PO REPLACES PO #43736 WHICH WAS CANCELLED)	AUG-2010
EVANS CONSTRUCTION CO INC	1,364.00	903003	EVC17151	LABOR AND MATERIALS REQUIRED TO REMOVE THE EXISTING AWNING AND REPLACE IT WITH ONE 23' X 6' ALUMINUM AWNING AT THE KU ETOWN BUSINESS OFFICE AS PER QUOTE DATED 4/27/10 (THIS PO REPLACES PO #43736 WHICH WAS CANCELLED)	AUG-2010
EVANS CONSTRUCTION CO INC	420.88	935403	EVC17152	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	253.06	935402	EVC17153	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	316.13	935402	EVC17154	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,971.48	935403	EVC17156	GREENVILLE B.O./MIKE JONES EXCAVATING, HAULING TRANSFORMER FROM LEXINGTON TO OWENSBORO. HAULING TRANSFORMER TO PLASTIC FACTORY IN GREENVILLE FROM EARLINGTON. REMOVE DRINKING FOUNTAIN. INVOICE EVC-17156	AUG-2010

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EVANS CONSTRUCTION CO INC	193.35	921004	EVC17157	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	66.12	588100	EVC17158	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	231.36	935403	EVC17159	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	210.00	583001	EVC17160	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,108.52	935403	EVC17161	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	727.60	935403	EVC17162	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,091.40	935403	EVC17163	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	124.66	935403	EVC17164	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	2,632.20	921003	EVC17165	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	201.02	935403	EVC17166	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	870.75	935403	EVC17167	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	343.42	935403	EVC17168	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	363.80	935402	EVC17169	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	684.80	935403	EVC17170	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	212.23	921002	EVC17172	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	212.23	903930	EVC17172	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	212.23	580100	EVC17172	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	212.23	580100	EVC17172	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	511.34	935403	EVC17173	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,754.80	935402	EVC17174	RICHMOND STRM. TOOK DOWN FENCE W/BARBWIRE. INSTALL NEW FENCE W/BARBWIRE. BRACES AND TRUSS RODS. INVOICE EVC-17174	AUG-2010
EVANS CONSTRUCTION CO INC	415.00	903003	EVC17175	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	2,247.00	921003	EVC17177	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	171.20	935403	EVC17178	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	627.74	935403	EVC17179	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	214.00	935403	EVC17180	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	342.40	588100	EVC17181	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	349.48	903003	EVC17185	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	269.02	935402	EVC17186	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	658.99	935403	EVC17188	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	642.44	935402	EVC17189	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	520.90	935402	EVC17190	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,529.67	935403	EVC17191	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	258.82	566900	EVC17192	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	AUG-2010
EVANS CONSTRUCTION CO INC	2,767.19	923100	EVC17193	E.ON U.S. CENTER MAINTENANCE EVANS CONSTRUCTION	SEP-2010
EVANS CONSTRUCTION CO INC	559.10	935403	EVC17194	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	426.61	935403	EVC17197	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	374.65	935403	EVC17198	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	3,500.67	921003	EVC17201	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	AUG-2010
EVANS CONSTRUCTION CO INC	419.41	935403	EVC17204	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	111.82	921002	EVC17205	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	111.82	903930	EVC17205	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	111.82	580100	EVC17205	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	111.82	580100	EVC17205	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,389.30	935403	EVC17206	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,022.09	593001	EVC17207	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	209.62	935403	EVC17208	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	7.69	935403	EVC17211	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	757.89	552100	EVC17218	CT SITE MAINT 07/26 - 08/01/10	AUG-2010

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EVANS CONSTRUCTION CO INC	210.53	552100	EVC17218	CT SITE MAINT 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.20	552100	EVC17218	CT SITE MAINT 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC17218	CT SITE MAINT 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC17218	CT SITE MAINT 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	2,219.39	542100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	797.16	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	620.56	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	537.62	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	429.20	512005	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	385.91	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	196.49	512005	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	193.00	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	177.05	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	140.35	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	512005	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	545100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.60	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.60	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.60	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512005	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010

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EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	554100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17219	MAINTENANCE 07/26 - 08/01/10	AUG-2010
EVANS CONSTRUCTION CO INC	24,600.12	511100	EVC17221	JANITORIAL SERVICES FOR JUNE 2010	AUG-2010
EVANS CONSTRUCTION CO INC	1,402.44	511100	EVC17221	JANITORIAL SERVICES FOR JUNE 2010	AUG-2010
EVANS CONSTRUCTION CO INC	1,498.61	935402	EVC17223	DANVILLE STOREROOM-REMOVE EXISTING VCT AND REPLACE/INSTALL WITH 12 BOXES OF VCT, NEW COVE BASE, AND SEAL NEW VCT (O'KEEFE FLOOR COVERING -SUB)	AUG-2010
EVANS CONSTRUCTION CO INC	773.00	935402	EVC17223	DANVILLE STOREROOM-REMOVE EXISTING VCT AND REPLACE/INSTALL WITH 12 BOXES OF VCT, NEW COVE BASE, AND SEAL NEW VCT (O'KEEFE FLOOR COVERING -SUB)	AUG-2010
EVANS CONSTRUCTION CO INC	2,805.00	923100	EVC17224	LABOR AND MATERIALS REQUIRED TO TEAR OUT AND REPLACE BROKEN SIDEWALK AT THE RICHMOND BUSINESS OFFICE (SAFETY HAZARD) QUOTE DATED 6/18/2010	AUG-2010
EVANS CONSTRUCTION CO INC	32.10	935402	EVC17225	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	37.45	935403	EVC17226	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	706.20	583001	EVC17227	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	42,335.11	501090	EVC17228	COAL YARD FOR JULY 2010	AUG-2010
EVANS CONSTRUCTION CO INC	279.55	935403	EVC17231	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17234	Truck washing	AUG-2010
EVANS CONSTRUCTION CO INC	739.90	502100	EVC17238	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	2,033.47	501090	EVC17239	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	2,352.13	923900	EVC17240	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	574.97	923900	EVC17240	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	869.03	511100	EVC17246	JANITORIAL SERVICE AT TYRONE FOR JULY	AUG-2010
EVANS CONSTRUCTION CO INC	18,337.63	501090	EVC17247	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	AUG-2010
EVANS CONSTRUCTION CO INC	1,284.84	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010

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EVANS CONSTRUCTION CO INC	982.45	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	718.28	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	700.56	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	414.33	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	343.54	512017	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	163.53	512017	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	148.44	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	59.54	512005	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.77	511100	EVC17254	PAYMENT OF INVOICE #EVC17254-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	6,394.57	511100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,290.56	501091	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	836.55	511100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	269.60	511100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	67.20	512100	EVC17256	PAYMENT OF INVOICE #EVC17256-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	11,136.30	501090	EVC17257	GHENT COAL YARD OPERATORS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,251.60	502003	EVC17257	GHENT COAL YARD OPERATORS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010

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EVANS CONSTRUCTION CO INC	5,479.84	514100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,667.96	512005	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,130.75	514100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	829.00	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	509.44	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	427.34	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	209.55	511100	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	512005	EVC17258	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC17259	PAYMENT OF INVOICE #EVC17259-GHENT JANITORIAL SERVICES FOR AUGUST 2010	AUG-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC17259	PAYMENT OF INVOICE #EVC17259-GHENT JANITORIAL SERVICES FOR AUGUST 2010	AUG-2010
EVANS CONSTRUCTION CO INC	3,587.63	511100	EVC17259	PAYMENT OF INVOICE #EVC17259-GHENT JANITORIAL SERVICES FOR AUGUST 2010	AUG-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC17259	PAYMENT OF INVOICE #EVC17259-GHENT JANITORIAL SERVICES FOR AUGUST 2010	AUG-2010
EVANS CONSTRUCTION CO INC	407.02	552100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	196.49	552100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	112.28	552100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	112.22	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	553100	EVC17275	CT SITE MAINT 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	2,205.60	542100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010

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EVANS CONSTRUCTION CO INC	1,084.56	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	571.06	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	344.99	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	224.56	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	192.99	545100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	179.21	542100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	168.42	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	154.40	512017	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	115.80	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	110.28	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	99.00	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	96.50	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	82.71	545100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.57	512005	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	68.93	544100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	56.14	512017	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	55.14	544100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	38.51	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512005	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	27.57	544100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010

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EVANS CONSTRUCTION CO INC	13.79	512100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17276	MAINTENANCE 08/02 - 08/08/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,995.67	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	692.72	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	611.06	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	233.52	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	233.52	512017	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	158.50	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	148.44	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	148.44	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	98.96	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	77.84	514100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	69.99	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	59.54	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	49.48	514100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.77	513100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010

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EVANS CONSTRUCTION CO INC	29.77	514100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	24.04	514100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	24.04	514100	EVC17277	PAYMENT OF INVOICE #EVC17277-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	7,163.61	511100	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,314.08	501091	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	983.58	511100	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	593.16	511100	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	447.17	512005	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17279	PAYMENT OF INVOICE #EVC17279-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	10,976.53	501090	EVC17280	PAYMENT OF INVOICE #EVC17280-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,402.48	502003	EVC17280	PAYMENT OF INVOICE #EVC17280-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,694.24	514100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,503.04	514100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,231.60	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	557.44	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010

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EVANS CONSTRUCTION CO INC	458.56	512005	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	329.92	513100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	320.96	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	169.44	514100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17281	PAYMENT OF INVOICE #EVC17281-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/9 THRU 8/15/10	AUG-2010
EVANS CONSTRUCTION CO INC	407.02	552100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	266.67	553100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	238.60	552100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	553100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	552100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.02	552100	EVC17283	CT SITE MAINT 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,295.79	542100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,008.41	511100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	465.42	511100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	330.84	512100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	306.96	512005	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	248.13	512100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	224.56	511100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010

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EVANS CONSTRUCTION CO INC	14.04	513100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	10.00	512005	EVC17284	MAINTENANCE 08/09 - 08/15/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,999.74	511100	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,716.29	512102	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	485.56	511100	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	470.68	511100	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	233.52	512017	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	163.53	512017	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	153.47	511100	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	76.31	512100	EVC17285	PAYMENT OF INVOICE #EVC17285-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	7,637.30	511100	EVC17287	PAYMENT OF INVOICE #EVC17287-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/16/10 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	4,343.36	501091	EVC17287	PAYMENT OF INVOICE #EVC17287-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/16/10 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	867.79	511100	EVC17287	PAYMENT OF INVOICE #EVC17287-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/16/10 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	699.51	511100	EVC17287	PAYMENT OF INVOICE #EVC17287-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/16/10 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	36.79	512100	EVC17287	PAYMENT OF INVOICE #EVC17287-GHENT COAL YARD CHARLIE OAKS CREW FOR THE PERIOD 8/16/10 THRU 8/22/10	AUG-2010
EVANS CONSTRUCTION CO INC	392.98	552100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	308.77	553100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	140.35	553100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	70.18	554100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	70.18	554100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	70.16	552100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	552100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	552100	EVC17317	CT SITE MAINT 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,893.07	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,102.80	542100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	598.28	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	565.19	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	385.98	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010

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EVANS CONSTRUCTION CO INC	321.06	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	285.92	512005	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	234.36	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	224.56	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	219.52	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	193.14	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.42	542100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	155.14	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	105.64	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.21	512017	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	512017	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.29	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	545100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	542100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512011	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512011	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	512100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	514100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	554100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	545100	EVC17318	MAINTENANCE 08/16 - 08/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	449.12	553100	EVC17320	CT SITE MAINT 08/23 - 08/29/10	SEP-2010

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EVANS CONSTRUCTION CO INC	350.88	552100	EVC17320	CT SITE MAINT 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	182.45	553100	EVC17320	CT SITE MAINT 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	140.35	553100	EVC17320	CT SITE MAINT 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,241.12	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,072.01	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	857.51	512017	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	797.61	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	496.26	542100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	421.05	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	231.60	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	168.42	512011	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	151.64	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	116.36	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	98.25	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.29	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.23	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010

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EVANS CONSTRUCTION CO INC	14.04	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	511100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17321	MAINTENANCE 08/23 - 08/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	8,206.50	511100	EVC17337	LABOR & EQUIPMENT TO DREDGE RETENTION POND	SEP-2010
EVANS CONSTRUCTION CO INC	321.14	935403	EVC17338	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	31.03	903003	EVC17340	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC17341	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	632.10	935403	EVC17342	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	178.33	935403	EVC17343	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	94.00	935403	EVC17346	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	4,686.00	923100	EVC17347	E-TOWN BUS OFFICE - REPAIR PARKING LOT - PAVING AS PER INV #EVC-17347	OCT-2010
EVANS CONSTRUCTION CO INC	3,124.00	923100	EVC17347	E-TOWN BUS OFFICE - REPAIR PARKING LOT - PAVING AS PER INV #EVC-17347	OCT-2010
EVANS CONSTRUCTION CO INC	168.35	935403	EVC17348	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	1,284.00	935391	EVC17349	SKINNERBURG MICROWAVE/LAWNCARE INITIAL CLEAN UP	SEP-2010
EVANS CONSTRUCTION CO INC	189.68	935402	EVC17350	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	151.83	935402	EVC17351	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	935403	EVC17352	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	583001	EVC17353	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	620.60	935403	EVC17354	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	2,442.46	921004	EVC17355	MAYSVILLE OFFICE/M&H LANDSCAPING, LANDSCAPING ON BANK. INVOICE EVC-17355	SEP-2010
EVANS CONSTRUCTION CO INC	866.70	935403	EVC17356	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	1,872.50	921003	EVC17357	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	400.00	935403	EVC17358	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	300.00	935403	EVC17359	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	363.80	935402	EVC17361	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	770.40	935403	EVC17362	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	321.00	583001	EVC17364	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	757.23	935403	EVC17365	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	247.17	935402	EVC17366	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	2,188.15	921003	EVC17368	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	128.40	935403	EVC17369	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	294.25	935403	EVC17370	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	428.00	588100	EVC17371	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	267.50	935403	EVC17372	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	335.44	903003	EVC17375	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	1,702.97	935402	EVC17376	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	1,310.23	935403	EVC17377	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	334.71	921003	EVC17378	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	703.20	935403	EVC17379	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	2,594.62	566900	EVC17380	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	SEP-2010
EVANS CONSTRUCTION CO INC	1,956.16	935403	EVC17382	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	200.83	935403	EVC17383	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	736.36	935403	EVC17384	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	292.58	935403	EVC17386	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	844.46	935403	EVC17387	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	468.60	935403	EVC17388	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	267.77	583001	EVC17389	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	447.20	935403	EVC17390	Labor	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	535.53	935403	EVC17391	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	447.20	935403	EVC17392	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	4,986.27	921003	EVC17394	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	SEP-2010
EVANS CONSTRUCTION CO INC	672.62	935403	EVC17395	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	304.96	921002	EVC17396	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	304.96	903930	EVC17396	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	304.96	580100	EVC17396	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	304.96	580100	EVC17396	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	446.35	593001	EVC17397	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	334.71	935402	EVC17398	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	278.51	935403	EVC17402	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	420.00	935403	EVC17408	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	200.83	903003	EVC17409	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	3,686.64	923900	EVC17410	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	549.73	923900	EVC17410	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	351.45	923900	EVC17410	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	11,136.30	501090	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,339.21	502003	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	300.40	512100	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	125.16	512100	EVC17411	PAYMENT OF INVOICE #EVC17411-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,694.24	514100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	764.32	514100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	713.20	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	509.44	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	509.44	513100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010

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EVANS CONSTRUCTION CO INC	458.56	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	295.18	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	160.48	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	139.23	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	119.98	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	112.75	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	96.00	514100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	87.48	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	80.24	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010

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EVANS CONSTRUCTION CO INC	66.91	511100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17412	PAYMENT OF INVOICE #EVC17412-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/16 THRU 8/22/10	SEP-2010
EVANS CONSTRUCTION CO INC	2,530.99	512102	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,199.22	512017	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	710.53	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	554.75	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	207.98	512005	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	136.07	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	103.99	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	103.99	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	49.48	512100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	44.58	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	39.63	511100	EVC17413	PAYMENT OF INVOICE #EVC17413-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	7,353.90	511100	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	4,263.68	501091	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,022.97	511100	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010

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EVANS CONSTRUCTION CO INC	811.20	511100	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	763.88	511100	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17415	PAYMENT OF INVOICE #EVC17415-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	11,762.11	501090	EVC17416	PAYMENT OF INVOICE #EVC17416-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	3,401.22	502003	EVC17416	PAYMENT OF INVOICE #EVC17416-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	438.10	512005	EVC17416	PAYMENT OF INVOICE #EVC17416-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17416	PAYMENT OF INVOICE #EVC17416-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.24	512100	EVC17416	PAYMENT OF INVOICE #EVC17416-GHENT COAL YARD OPERATORS FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,503.04	514100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	802.40	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	392.24	514100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	343.92	512100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	320.96	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	303.78	514100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	242.08	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010

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EVANS CONSTRUCTION CO INC	229.28	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512005	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	514100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	171.96	512100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	153.42	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.16	511100	EVC17417	PAYMENT OF INVOICE #EVC17417-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/23 THRU 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC17419	JANITORIAL SERVICES FOR AUGUST 2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,302.37	511100	EVC17419	JANITORIAL SERVICES FOR AUGUST 2010	SEP-2010
EVANS CONSTRUCTION CO INC	50,414.47	501090	EVC17420	COAL YARD FOR AUGUST 2010	SEP-2010
EVANS CONSTRUCTION CO INC	526.90	921004	EVC17438	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	66.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17439	Truck washing August 2010	SEP-2010
EVANS CONSTRUCTION CO INC	2,579.52	501090	EVC17444	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,887.92	502100	EVC17445	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	SEP-2010

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EVANS CONSTRUCTION CO INC	17,834.48	501090	EVC17450	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	SEP-2010
EVANS CONSTRUCTION CO INC	1,597.92	511100	EVC17451	LABOR AND MATERIAL TO CLEAN TYRONE STATION	SEP-2010
EVANS CONSTRUCTION CO INC	229.66	511100	EVC17451	INVOICE #EVC17451	SEP-2010
EVANS CONSTRUCTION CO INC	(229.66)	511100	EVC17451	CORRECT ACCOUNT DISTRIBUTION	SEP-2010
EVANS CONSTRUCTION CO INC	1,583.25	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,074.65	512017	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	963.37	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	692.72	512102	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	507.17	512102	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	359.14	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	282.20	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	250.02	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	163.53	512100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	119.08	511100	EVC17458	PAYMENT OF INVOICE #EVC17458-GHENT FACILITY MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	7,028.22	511100	EVC17460	PAYMENT OF INVOICE #EVC17460-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	4,344.32	501091	EVC17460	PAYMENT OF INVOICE #EVC17460-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	867.98	511100	EVC17460	PAYMENT OF INVOICE #EVC17460-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	799.37	511100	EVC17460	PAYMENT OF INVOICE #EVC17460-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17460	PAYMENT OF INVOICE #EVC17460-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	10,760.68	501090	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30- 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,952.50	502003	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30- 9/5/10	SEP-2010

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EVANS CONSTRUCTION CO INC	350.48	512100	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30-9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	312.90	512005	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30-9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	300.48	512100	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30-9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	300.48	512100	EVC17461	GHENT COAL YARD OPERATORS FOR PERIOD 8/30-9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,273.76	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	700.64	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	687.84	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	429.91	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	294.64	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	253.76	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	513100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	514100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	96.00	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.63	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010

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EVANS CONSTRUCTION CO INC	57.32	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17462	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
EVANS CONSTRUCTION CO INC	392.92	552100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	364.91	553100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	182.46	552100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	98.30	552100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	554100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	553100	EVC17481	CT SITE MAINT 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,764.48	542100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,685.26	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,529.97	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	853.27	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	272.95	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	265.28	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	220.56	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	206.78	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	196.49	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.42	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	154.40	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	154.40	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	151.64	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	151.64	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	126.32	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.21	512005	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	55.14	542100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	42.11	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	41.36	554100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010

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EVANS CONSTRUCTION CO INC	28.07	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	554100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	554100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512017	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	512100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	14.04	513100	EVC17482	MAINTENANCE 08/30 - 09/05/10	SEP-2010
EVANS CONSTRUCTION CO INC	2,129.83	511100	EVC17484	PAYMENT OF INVOICE #EVC17484-EXTRA WORK PERFORMED AT GHENT 9/13 THRU 9/19/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,524.93	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,499.84	544100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,095.33	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	427.34	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	424.07	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	231.60	512017	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	220.56	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	220.56	542100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	154.40	512017	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	154.40	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	148.50	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	128.76	512017	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	112.28	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	110.28	513100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	99.26	544100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	84.21	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	68.93	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	512100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	28.07	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010

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EVANS CONSTRUCTION CO INC	13.79	511100	EVC17485	MAINTENANCE 09/06 - 09/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	757.70	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	722.49	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	584.52	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	564.40	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	500.24	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	420.58	513100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	317.00	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	54.51	511100	EVC17486	PAYMENT OF INVOICE #EVC17486-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	6,926.14	511100	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	4,297.28	501091	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	705.74	511100	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	625.00	511100	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	557.70	511100	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17488	PAYMENT OF INVOICE #EVC17488-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	10,760.92	501090	EVC17489	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	3,216.61	502003	EVC17489	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	350.48	512100	EVC17489	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	3,152.52	511100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,559.20	511100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010

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EVANS CONSTRUCTION CO INC	621.52	512017	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	350.20	511100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512005	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	85.98	513100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	85.98	513100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	81.08	511100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	57.32	513100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	513100	EVC17490	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/6 THRU 9/12/10	SEP-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC17491	PAYMENT OF INVOICE #EVC17491-GHENT JANITORIAL SERVICES FOR SEPTEMBER 2010	SEP-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC17491	PAYMENT OF INVOICE #EVC17491-GHENT JANITORIAL SERVICES FOR SEPTEMBER 2010	SEP-2010
EVANS CONSTRUCTION CO INC	3,085.86	511100	EVC17491	PAYMENT OF INVOICE #EVC17491-GHENT JANITORIAL SERVICES FOR SEPTEMBER 2010	SEP-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC17491	PAYMENT OF INVOICE #EVC17491-GHENT JANITORIAL SERVICES FOR SEPTEMBER 2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,224.75	921004	EVC17492	CAMPBELLSVILLE BUSINESS OFFICE - REPLACEMENT OF DRIVE THROUGH AWNING	SEP-2010
EVANS CONSTRUCTION CO INC	816.50	921004	EVC17492	CAMPBELLSVILLE BUSINESS OFFICE - REPLACEMENT OF DRIVE THROUGH AWNING	SEP-2010
EVANS CONSTRUCTION CO INC	1,786.90	921004	EVC17498	MAYSVILLE STOREROOM DOORS - ADDITIONAL COSTS ASSOCIATED WITH THE 4 INSULATED OVERHEAD DOORS (AS PER QUOTE DATED 8/17/2010- FROM ANN EVANS)	SEP-2010
EVANS CONSTRUCTION CO INC	6,641.25	921004	EVC17499	PARIS BUS OFFICE-RESURFACE OVERLAY PARKING LOT, STRIPE AND LABOR (INCLUDES OVERSIGHT OF SUBCONTRACTOR)	SEP-2010
EVANS CONSTRUCTION CO INC	5,833.75	921004	EVC17499	PARIS BUS OFFICE-RESURFACE OVERLAY PARKING LOT, STRIPE AND LABOR (INCLUDES OVERSIGHT OF SUBCONTRACTOR)	SEP-2010
EVANS CONSTRUCTION CO INC	700.00	921004	EVC17499	CHANGE ORDER / ADDITION TO PARIS BUSINESS OFFICE PARKING TO INCLUDE COST FOR ADDING ARROWS AND HANDICAP MARKERS AND A SPEED BUMP AS REQUESTED BY TERRY LINDSEY. THIS CHANGE IS AN INCREASE OF \$700, BRINGING TOTAL COST OF PAVING TO 13,175	SEP-2010
EVANS CONSTRUCTION CO INC	547.36	553100	EVC17501	CT SITE MAINT 09/13 - 09/19/20	OCT-2010
EVANS CONSTRUCTION CO INC	364.91	552100	EVC17501	CT SITE MAINT 09/13 - 09/19/20	OCT-2010
EVANS CONSTRUCTION CO INC	210.53	552100	EVC17501	CT SITE MAINT 09/13 - 09/19/20	OCT-2010
EVANS CONSTRUCTION CO INC	3,132.70	544100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,102.80	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,295.85	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,258.63	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010

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EVANS CONSTRUCTION CO INC	642.12	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	328.10	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	308.80	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	275.70	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	224.56	512005	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	220.56	542100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	188.18	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	165.42	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	165.42	542100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	160.95	512017	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	154.40	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	140.35	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	110.28	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.71	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.71	512005	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.71	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.71	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	64.38	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	64.38	512017	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.14	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	55.14	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	41.36	554100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	32.19	512017	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	32.19	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.07	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	511100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	512005	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	512011	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	512100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.57	514100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	13.79	513100	EVC17502	MAINTENANCE 09/13 - 09/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	31.03	903003	EVC17516	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC17517	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	48.15	935402	EVC17518	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,240.05	935403	EVC17519	Labor	OCT-2010

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EVANS CONSTRUCTION CO INC	94.00	935403	EVC17520	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	410.32	935403	EVC17521	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	101.22	935402	EVC17522	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	126.45	935402	EVC17523	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	214.00	921903	EVC17524	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	105.93	502100	EVC17525	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	259.54	935402	EVC17526	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	132.23	588100	EVC17527	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	960.49	935403	EVC17528	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	280.00	583001	EVC17529	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	518.95	935403	EVC17530	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	513.60	935403	EVC17531	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	290.72	935403	EVC17533	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	440.75	935403	EVC17534	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	176.18	935403	EVC17535	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	47.08	935403	EVC17536	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	363.80	935402	EVC17538	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	342.40	935403	EVC17539	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,000.00	921003	EVC17540	INSTALL CARPET & CERAMIC TILE AT PARIS BUSINESS OFFICE (WORK PERFORMED BY O'KEEFE)	OCT-2010
EVANS CONSTRUCTION CO INC	1,000.00	593004	EVC17540	INSTALL CARPET & CERAMIC TILE AT PARIS BUSINESS OFFICE (WORK PERFORMED BY O'KEEFE)	OCT-2010
EVANS CONSTRUCTION CO INC	162.36	921002	EVC17542	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	162.36	903930	EVC17542	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	162.36	580100	EVC17542	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	162.36	580100	EVC17542	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	208.65	935403	EVC17543	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	691.90	935402	EVC17544	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	300.00	903003	EVC17545	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	176.55	935403	EVC17548	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	160.50	935403	EVC17549	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	256.80	588100	EVC17550	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	203.69	903003	EVC17553	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	407.38	935402	EVC17554	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,035.46	935403	EVC17555	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	271.64	935402	EVC17556	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	2,879.01	923100	EVC17557	EVANS CONSTRUCTION LARRY KOPP WILL THOMAS MAINTENANCE AT LG&E CENTER INVOICE evc-17557	NOV-2010
EVANS CONSTRUCTION CO INC	505.85	935403	EVC17559	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	339.59	935403	EVC17560	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	159.98	935403	EVC17561	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	233.89	935403	EVC17562	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	392.55	935403	EVC17563	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	184.88	935403	EVC17565	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	261.53	935403	EVC17566	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	171.20	935403	EVC17567	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	226.16	935403	EVC17568	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	691.14	935403	EVC17569	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	3,565.44	921003	EVC17571	Pay invoicing for Evan's Const't Maint Tech at 1Quaity Facility	NOV-2010
EVANS CONSTRUCTION CO INC	954.43	935403	EVC17573	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,098.55	588100	EVC17574	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	901.41	921002	EVC17575	Labor	OCT-2010

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EVANS CONSTRUCTION CO INC	901.41	903930	EVC17575	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	901.41	580100	EVC17575	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	901.41	580100	EVC17575	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,113.86	935403	EVC17576	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	674.64	903003	EVC17577	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	138.62	935403	EVC17580	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	298.66	935403	EVC17581	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	2,084.04	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,440.98	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	841.16	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	762.67	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	722.90	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	606.13	512100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	436.08	512017	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	247.40	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	197.92	512102	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	128.73	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	109.02	512100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	89.15	512017	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	49.48	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	49.48	512005	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.77	511100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.77	514100	EVC17613	PAYMENT OF INVOICE #EVC17613-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010

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EVANS CONSTRUCTION CO INC	8,394.62	511100	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	4,078.88	501091	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	938.04	511100	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	811.20	511100	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	805.26	512017	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	467.99	511100	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	33.80	512100	EVC17615	PAYMENT OF INVOICE #EVC17615-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	563.36	552100	EVC17617	CT SITE MAINT 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	216.67	552100	EVC17617	CT SITE MAINT 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	198.75	553100	EVC17617	CT SITE MAINT 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,188.28	544100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	2,306.47	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	809.82	513100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	278.39	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	252.89	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	236.58	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	231.12	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	185.08	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	173.34	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	170.34	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	170.34	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	170.34	542100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	169.28	512005	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	169.28	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	168.25	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	159.76	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	152.97	512005	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	128.32	512005	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	127.76	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	117.41	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	115.56	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	115.56	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	115.56	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	79.88	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	79.50	544100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	70.98	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	67.30	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	67.30	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	67.30	552100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	64.87	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010

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EVANS CONSTRUCTION CO INC	57.78	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512005	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	50.48	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	39.75	513100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	39.49	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	511100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512017	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	514100	EVC17618	MAINTENANCE 09/20 - 09/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,182.64	512100	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,035.70	511100	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	305.88	511100	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	101.96	511100	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	81.63	512017	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	81.63	512017	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	40.82	512017	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	40.82	512017	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	25.49	511100	EVC17619	PAYMENT OF INVOICE #EVC17619-GHENT FACILITY MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010

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EVANS CONSTRUCTION CO INC	6,776.00	511100	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	4,426.25	501091	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,138.16	511100	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	991.23	511100	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	589.38	511100	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	34.84	512100	EVC17621	PAYMENT OF INVOICE #EVC17621-GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	10,982.76	501090	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,954.56	502003	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,137.69	512017	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	309.36	512100	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	512100	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	512100	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	248.58	512100	EVC17622	PAYMENT OF INVOICE #EVC17622-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	5,985.13	512017	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	949.12	512017	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	590.22	512017	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	546.30	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	330.64	512100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010

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EVANS CONSTRUCTION CO INC	330.64	513100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	327.69	512100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	512100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	512100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	240.93	512017	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17623	PAYMENT OF INVOICE #EVC17623-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/20 THRU 9/26/10	OCT-2010
EVANS CONSTRUCTION CO INC	10,235.12	501090	EVC17624	PAYMENT OF INVOICE #EVC17624-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,426.82	502003	EVC17624	PAYMENT OF INVOICE #EVC17624-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,189.09	512017	EVC17624	PAYMENT OF INVOICE #EVC17624-GHENT COAL YARD OPERATORS FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,683.48	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	917.12	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	522.24	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	458.56	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010

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EVANS CONSTRUCTION CO INC	458.56	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	392.24	512017	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	343.20	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	315.18	512017	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	282.92	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	280.16	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	235.00	513100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.28	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.28	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010

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EVANS CONSTRUCTION CO INC	114.64	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	96.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.32	512100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17625	PAYMENT OF INVOICE #EVC17625-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/13 THRU 9/19/10	OCT-2010
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC17630	JANITORIAL SERVICES FOR SEPTEMBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	2,223.49	511100	EVC17630	JANITORIAL SERVICES FOR SEPTEMBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	37,156.64	501090	EVC17631	COAL YARD FOR SEPTEMBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17634	Truck washing Sept 2010	OCT-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC17639	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	OCT-2010
EVANS CONSTRUCTION CO INC	2,050.76	501090	EVC17640	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	OCT-2010
EVANS CONSTRUCTION CO INC	2,902.32	923900	EVC17641	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	709.45	923900	EVC17641	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	11,291.27	501090	EVC17646	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	OCT-2010
EVANS CONSTRUCTION CO INC	1,895.23	511100	EVC17647	JANITORIAL LABOR AT TYRONE STATION	OCT-2010
EVANS CONSTRUCTION CO INC	2,837.77	921004	EVC17657	PURCHASE AND INSTALLATION OF SHELVING AT THE DANVILLE BUSINESS OFFICE AS PER QUOTE DATED 7/26/2010	OCT-2010
EVANS CONSTRUCTION CO INC	770.88	921004	EVC17657	PURCHASE AND INSTALLATION OF SHELVING AT THE DANVILLE BUSINESS OFFICE AS PER QUOTE DATED 7/26/2010	OCT-2010
EVANS CONSTRUCTION CO INC	433.33	552100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	173.34	552100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	101.12	554100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	86.67	554100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	554100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.45	552100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.45	552100	EVC17659	CT SITE MAINT 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,249.17	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,227.09	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010

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EVANS CONSTRUCTION CO INC	1,192.38	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	435.08	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	428.29	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	384.09	552100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	369.07	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	283.90	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	231.12	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	212.93	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	202.23	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	185.59	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	169.28	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	168.25	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	159.00	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	127.76	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	113.56	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	113.56	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	113.56	542100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	86.67	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	86.67	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.17	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	70.98	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	57.78	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.78	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	42.59	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	33.65	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	33.65	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	33.65	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	33.65	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512005	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	512017	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.89	553100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010

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EVANS CONSTRUCTION CO INC	28.39	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	512100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	514100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.39	544100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.20	511100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.20	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.20	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	14.20	513100	EVC17660	MAINTENANCE 09/27 - 10/03/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,162.31	512100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	887.61	512100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	785.34	511100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	163.26	513100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	152.94	511100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	101.96	511100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	50.98	511100	EVC17661	PAYMENT OF INVOICE #EVC17661-GHENT FACILITY MAINTENANCE FOR THE PERIOD 09/27 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	5,009.92	511100	EVC17676	PAYMENT OF INVOICE #EVC17676 GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/27 THRU 9/30/10	OCT-2010
EVANS CONSTRUCTION CO INC	2,247.72	501091	EVC17676	PAYMENT OF INVOICE #EVC17676 GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/27 THRU 9/30/10	OCT-2010
EVANS CONSTRUCTION CO INC	668.80	511100	EVC17676	PAYMENT OF INVOICE #EVC17676 GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/27 THRU 9/30/10	OCT-2010
EVANS CONSTRUCTION CO INC	574.86	511100	EVC17676	PAYMENT OF INVOICE #EVC17676 GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/27 THRU 9/30/10	OCT-2010
EVANS CONSTRUCTION CO INC	34.84	512100	EVC17676	PAYMENT OF INVOICE #EVC17676 GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 9/27 THRU 9/30/10	OCT-2010
EVANS CONSTRUCTION CO INC	7,267.10	501090	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,395.54	502003	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	512100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010

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EVANS CONSTRUCTION CO INC	290.07	512100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	512100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	513100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.07	513100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	161.15	511100	EVC17677	GHENT COAL YARD OPERATORS FOR THE PERIOD 9/27/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,283.52	512017	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,932.60	511100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,136.52	512017	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	817.87	512017	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	403.92	511100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	313.68	513100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	292.61	512017	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	283.40	511100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	283.40	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	277.50	511100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	512005	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	265.68	513100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	230.71	511100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	147.60	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	118.08	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.56	512005	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.56	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.56	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.66	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.66	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.66	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.66	512100	EVC17678	GHENT OUTSIDE MAINTENANCE FOR PERIOD 9/27-10/3/10	OCT-2010

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EVANS CONSTRUCTION CO INC	1,197.02	511100	EVC17679	GHENT OUT OF SCOPE FOR THE PERIOD 9/20 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	450.60	511100	EVC17679	GHENT OUT OF SCOPE FOR THE PERIOD 9/20 THRU 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,843.23	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,561.04	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	482.09	512100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	287.28	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	191.52	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	167.58	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	27.83	511100	EVC17703	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	4,392.02	512017	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	2,556.31	502003	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	740.82	512017	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	624.96	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	600.00	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	577.50	512017	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	461.28	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	386.88	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	208.32	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	178.56	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	178.56	513100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010

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EVANS CONSTRUCTION CO INC	48.00	513100	EVC17705	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/4 THRU 10/10/10	OCT-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC17706	PAYMENT OF INVOICE #EVC17706-GHENT JANITORIAL SERVICES FOR OCTOBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC17706	PAYMENT OF INVOICE #EVC17706-GHENT JANITORIAL SERVICES FOR OCTOBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	3,639.81	511100	EVC17706	PAYMENT OF INVOICE #EVC17706-GHENT JANITORIAL SERVICES FOR OCTOBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC17706	PAYMENT OF INVOICE #EVC17706-GHENT JANITORIAL SERVICES FOR OCTOBER 2010	OCT-2010
EVANS CONSTRUCTION CO INC	1,038.77	511100	EVC17707	PAYMENT OF INVOICE #EVC17707-EXTRA WORK PERFORMED 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	857.79	511100	EVC17707	PAYMENT OF INVOICE #EVC17707-EXTRA WORK PERFORMED 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	411.04	511100	EVC17707	PAYMENT OF INVOICE #EVC17707-EXTRA WORK PERFORMED 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	2,893.74	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	526.68	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	350.72	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	335.16	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	191.29	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	151.42	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	143.64	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	127.48	512017	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	55.66	511100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	47.88	512100	EVC17708	PAYMENT OF INVOICE #EVC17708-GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/11/10 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	3,308.60	502003	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,355.08	513100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	952.56	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010

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EVANS CONSTRUCTION CO INC	642.98	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	642.98	512017	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	550.64	512017	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	535.68	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	535.68	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	535.68	513100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	311.77	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	277.50	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	204.00	512017	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	178.56	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	200.34	552100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	186.03	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010

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EVANS CONSTRUCTION CO INC	85.86	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17713	CT SITE MAINT 10/01 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,323.60	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,112.53	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,087.52	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	795.74	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	744.12	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	560.41	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	558.05	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	508.79	512017	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	496.68	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	423.28	512005	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	369.35	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	356.91	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	544100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	214.62	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	181.00	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	165.55	512017	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	512017	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.54	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	542100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010

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EVANS CONSTRUCTION CO INC	28.62	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	512100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	514100	EVC17714	MAINTENANCE 10/04 - 10/10/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,159.04	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.95	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	186.03	552100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	552100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17730	CT SITE MAINT 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	4,842.75	513100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,144.80	542100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	973.08	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	568.78	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	543.78	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	343.44	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	171.72	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	165.55	512017	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	159.73	511100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	143.10	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	143.10	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	128.79	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	82.78	512017	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	73.87	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	554100	EVC17731	MAINTENANCE 10/11 - 10/17/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,451.06	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,263.73	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,048.87	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010

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EVANS CONSTRUCTION CO INC	538.56	513100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	534.46	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	55.66	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	55.66	512005	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	47.88	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	47.88	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	47.88	514100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	27.83	511100	EVC17736	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/18/THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	4,380.24	512017	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	2,629.24	512017	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	2,245.15	502003	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,190.40	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	1,138.32	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	775.91	512017	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	732.84	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	657.80	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	535.68	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	444.00	512017	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	377.56	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	297.60	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	272.55	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	269.18	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	204.00	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010

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EVANS CONSTRUCTION CO INC	148.80	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	148.80	513100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	148.80	513100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC17738	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	18,876.00	511100	EVC17739	LABOR TO PERFORM ASHPALT REPAIRS AT RAILROAD CROSSINGS & U2 ASH LINE TRENCH	NOV-2010
EVANS CONSTRUCTION CO INC	12,584.00	511100	EVC17739	EQUIPMENT/MATERIAL TO PERFORM ASHPALT REPAIRS AT RAILROAD CROSSINGS & U2 ASH LINE TRENCH	NOV-2010
EVANS CONSTRUCTION CO INC	1,015.97	553100	EVC17741	CT SITE MAINT 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	186.03	552100	EVC17741	CT SITE MAINT 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	553100	EVC17741	CT SITE MAINT 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	553100	EVC17741	CT SITE MAINT 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	4,849.07	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	2,218.05	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	976.65	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	243.27	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	228.96	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	214.65	542100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	165.55	512017	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	157.41	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	157.41	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	157.41	554100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	143.10	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	511100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	100.17	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	100.17	544100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	99.33	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	49.67	511100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	512100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	542100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	512005	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010

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EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	542100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	544100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	544100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	514100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17742	MAINTENANCE 10/18 - 10/24/10	NOV-2010
EVANS CONSTRUCTION CO INC	187.25	935403	EVC17745	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	64.20	935402	EVC17746	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	62.06	903003	EVC17747	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC17748	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	656.83	935403	EVC17749	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	96.30	935402	EVC17750	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	280.16	935403	EVC17751	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	84.18	935403	EVC17753	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	63.23	935402	EVC17754	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	50.61	935402	EVC17755	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,819.00	921903	EVC17756	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	66.12	588100	EVC17758	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	151.36	935403	EVC17759	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	70.00	583001	EVC17760	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	123.05	935403	EVC17761	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	1,134.20	921003	EVC17762	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	200.00	935403	EVC17763	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	482.96	935403	EVC17764	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	256.80	935402	EVC17765	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	428.00	935403	EVC17766	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	935.50	935403	EVC17768	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	74.90	935403	EVC17769	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	300.62	935403	EVC17770	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	194.14	903003	EVC17771	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	1,123.50	921003	EVC17772	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	202.19	903003	EVC17775	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	134.69	935403	EVC17776	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	336.88	935402	EVC17777	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,198.37	935403	EVC17778	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	254.02	935403	EVC17779	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	576.88	935402	EVC17780	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,438.89	923100	EVC17781	EVANS CONSTRUCTION INVOICE EVC17781 FOR LABOR FOR MAINTENANCE FOR LARRY KOPP AND WILL THOMAS	NOV-2010
EVANS CONSTRUCTION CO INC	606.42	935403	EVC17782	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	867.56	935403	EVC17784	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	539.08	935403	EVC17785	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	263.51	583001	EVC17786	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	120.85	935403	EVC17787	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	262.12	583001	EVC17788	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	357.98	935403	EVC17789	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	291.19	935403	EVC17790	Labor	NOV-2010

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EVANS CONSTRUCTION CO INC	1,010.75	935403	EVC17792	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	67.32	935403	EVC17794	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	4,389.10	921003	EVC17795	Pay invoicing for Evan's Const Maint Tech at 1Quaity Facility	NOV-2010
EVANS CONSTRUCTION CO INC	505.19	935403	EVC17797	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	2,561.56	588100	EVC17798	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	144.37	921002	EVC17799	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	144.37	903930	EVC17799	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	144.37	580100	EVC17799	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	144.37	580100	EVC17799	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	67.34	935403	EVC17800	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	1,306.68	935402	EVC17801	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,048.44	935403	EVC17802	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	269.53	593001	EVC17803	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	203.81	903003	EVC17804	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	565.06	935403	EVC17807	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	134.69	935402	EVC17808	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC17831	JANITORIAL SERVICES FOR OCTOBER 2010	NOV-2010
EVANS CONSTRUCTION CO INC	2,455.15	511100	EVC17831	JANITORIAL SERVICES FOR OCTOBER 2010	NOV-2010
EVANS CONSTRUCTION CO INC	610.09	511100	EVC17832	EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE OCTOBER 2010	NOV-2010
EVANS CONSTRUCTION CO INC	42,642.71	501090	EVC17833	COAL YARD MAINTENANCE FOR EW BROWN 10/04 - 10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	22.00	588100	EVC17836	Truck washing 2010	DEC-2010
EVANS CONSTRUCTION CO INC	556.80	502100	EVC17839	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	NOV-2010
EVANS CONSTRUCTION CO INC	2,033.47	501090	EVC17840	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	NOV-2010
EVANS CONSTRUCTION CO INC	3,174.22	923900	EVC17841	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	775.93	923900	EVC17841	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,719.57	511100	EVC17845	JANITORIAL SERVICES FOR OCTOBER	NOV-2010
EVANS CONSTRUCTION CO INC	492.09	511100	EVC17845	JANITORIAL SERVICES FOR OCTOBER	NOV-2010
EVANS CONSTRUCTION CO INC	29,082.22	501251	EVC17846	LABOR TO DREDGE TYRONE ASH POND	NOV-2010
EVANS CONSTRUCTION CO INC	964.40	502004	EVC17846	LABOR TO CHECK THE TYRONE SWT	NOV-2010
EVANS CONSTRUCTION CO INC	970.56	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	753.06	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	647.92	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	452.76	512017	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	425.18	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	404.88	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010

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EVANS CONSTRUCTION CO INC	393.96	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	377.44	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	294.56	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	287.28	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	263.34	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	242.64	512017	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	198.80	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	178.15	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.22	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	154.56	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	150.92	512017	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	107.84	513100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.82	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.82	511100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	53.92	512017	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	53.92	512017	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	49.39	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.96	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.96	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.96	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.96	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.96	512100	EVC17857	GHENT FACILITY MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,313.47	502003	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,916.28	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,874.76	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,427.48	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,081.36	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	822.04	513100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010

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EVANS CONSTRUCTION CO INC	396.00	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	297.60	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	287.44	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	267.48	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	252.00	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	229.90	513100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	138.64	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	89.28	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	84.68	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	33.36	512017	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	29.76	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	14.88	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	14.88	512100	EVC17859	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	872.91	553100	EVC17861	CT SITE MAINT 10/25 - 10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	200.34	552100	EVC17861	CT SITE MAINT 10/25 - 10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	552100	EVC17861	CT SITE MAINT 10/25 - 10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	552100	EVC17861	CT SITE MAINT 10/25 - 10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	3,263.53	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	944.46	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	898.43	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	715.50	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	572.40	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	457.92	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	457.92	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	314.82	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010

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EVANS CONSTRUCTION CO INC	194.17	512017	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	186.03	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	185.19	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	147.74	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	143.10	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	128.79	542100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	114.48	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	102.49	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	100.17	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	85.86	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	71.55	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	512017	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	512017	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	542100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	28.62	545100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	511100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	14.31	513100	EVC17862	MAINTENANCE 10/25-10/31/10	NOV-2010
EVANS CONSTRUCTION CO INC	3,455.48	923900	EVC17907	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	844.67	923900	EVC17907	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	3,173.87	923900	EVC17908	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	775.84	923900	EVC17908	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,080.38	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	830.06	512100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010

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EVANS CONSTRUCTION CO INC	697.90	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	613.06	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	342.44	512100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	287.28	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	287.28	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	191.52	512100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	150.92	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	129.68	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	110.32	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	80.88	513100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	53.92	513100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	27.58	511100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	23.94	514100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	23.94	514100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	23.94	514100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	23.94	514100	EVC17909	PAYMENT OF INVOICE #EVC17909--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,044.76	512017	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,544.32	512017	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,454.51	502003	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	907.68	512100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010

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EVANS CONSTRUCTION CO INC	866.50	512100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	840.00	512017	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	786.24	512017	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	657.80	511100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	564.16	511100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	300.05	512100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	292.80	512005	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	276.90	511100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	89.28	513100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	89.28	513100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	513100	EVC17911	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/10	DEC-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC17912	PAYMENT OF INVOICE #EVC17912-GHENT JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	6,853.70	511100	EVC17912	PAYMENT OF INVOICE #EVC17912-GHENT JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC17912	PAYMENT OF INVOICE #EVC17912-GHENT JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC17912	PAYMENT OF INVOICE #EVC17912-GHENT JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	529.47	553100	EVC17914	CT SITE MAINT 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	257.58	552100	EVC17914	CT SITE MAINT 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	186.03	553100	EVC17914	CT SITE MAINT 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	552100	EVC17914	CT SITE MAINT 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,426.62	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,631.34	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,166.07	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	433.94	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	400.68	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	388.69	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	331.45	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	286.20	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	200.34	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	200.34	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	186.03	542100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	166.70	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	159.73	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	159.73	544100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	102.49	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.23	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010

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EVANS CONSTRUCTION CO INC	85.86	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	554100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	554100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	554100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	542100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	45.29	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	542100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512017	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	544100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	514100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17915	MAINTENANCE 11/01 - 11/07/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,527.96	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	810.81	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	452.76	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	377.30	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	288.79	513100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010

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EVANS CONSTRUCTION CO INC	171.22	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.64	513100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.70	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	55.16	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	47.88	511100	EVC17916	PAYMENT OF INVOICE #EVC17916--GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,655.17	502003	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,381.38	512017	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,177.04	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	592.02	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	570.08	512017	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	568.02	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	529.50	512017	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	433.50	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	327.36	513100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	282.78	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	282.78	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	252.78	512017	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	229.50	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	178.56	512100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010

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EVANS CONSTRUCTION CO INC	158.60	512100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	148.80	512100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	89.28	513100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	513100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC17918	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	4,448.15	511100	EVC17919	PAYMENT OF INVOICE #EVC17919--GHENT EXTRA WORK FOR THE PERIOD 11/1 THRU 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	443.61	552100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	128.79	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	554100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	552100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	552100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	553100	EVC17921	CT SITE MAINT 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,632.25	513100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	572.40	513100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	372.06	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	271.89	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	257.58	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	243.27	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	214.65	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	186.03	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	186.03	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	184.68	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	162.26	512017	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	159.73	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	157.41	512005	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	157.41	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	147.74	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.10	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.10	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	133.64	512017	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	133.36	512017	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010

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EVANS CONSTRUCTION CO INC	114.48	552100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	544100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	513100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	513100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	544100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	542100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	544100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	511100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC17922	MAINTENANCE 11/08 - 11/14/10	DEC-2010
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC17929	JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,452.17	511100	EVC17929	JANITORIAL SERVICES FOR NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,482.55	511100	EVC17930	EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE NOVEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	497.55	923100	EVC17931	LIMESTONE-CONSTRUCT & INSTALL 3' X 7' PLASTIC LAMINATE COUNTERTOP (BY MC CUSTOM CABINETS INV 39)	DEC-2010
EVANS CONSTRUCTION CO INC	272.85	921004	EVC17931	LGE CTR-CONSTRUCT & INSTALL 15X22X72 PLASTIC LAMINATE BOOKCASE FOR CORP. COMMUNICATIONS (BY MC CUSTOM CABINETS INV 40)	DEC-2010
EVANS CONSTRUCTION CO INC	147.66	935403	EVC17932	Labor	DEC-2010

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EVANS CONSTRUCTION CO INC	190.81	935402	EVC17933	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	22.47	935403	EVC17934	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	40.66	935402	EVC17935	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	32.10	935403	EVC17936	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	57.35	903003	EVC17937	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	227.11	935403	EVC17938	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	461.81	935403	EVC17939	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	57.35	935403	EVC17940	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	157.93	935403	EVC17941	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	22.47	935403	EVC17942	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	409.06	935403	EVC17943	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	48.15	935403	EVC17944	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	302.06	935402	EVC17945	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	66.12	588100	EVC17946	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	107.35	935403	EVC17947	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	194.31	935403	EVC17948	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	235.40	935402	EVC17949	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	98.33	935403	EVC17951	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	524.30	903003	EVC17952	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	4,990.03	923100	EVC17953	STONE RD. HALLWAY AND STAIRS-REPLACE TREADS, COVE BASE, ETC.	DEC-2010
EVANS CONSTRUCTION CO INC	107.00	935403	EVC17954	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	210.52	935403	EVC17955	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	331.58	935402	EVC17958	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	255.23	935403	EVC17959	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,801.51	566900	EVC17960	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	DEC-2010
EVANS CONSTRUCTION CO INC	2,415.44	923100	EVC17961	INVOICE EVC-17961 PAYMENT FOR LARRY KOPP AND WILL THOMAS LABOR AT LG&E CENTER	DEC-2010
EVANS CONSTRUCTION CO INC	635.45	935403	EVC17962	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	352.99	935403	EVC17963	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,926.64	935403	EVC17965	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	195.70	935403	EVC17966	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	205.46	935403	EVC17967	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	945.16	935403	EVC17968	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	390.64	583001	EVC17969	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,100.97	935403	EVC17970	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	141.23	935403	EVC17971	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	718.22	935403	EVC17972	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	3,367.36	921003	EVC17974	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	DEC-2010
EVANS CONSTRUCTION CO INC	185.07	921002	EVC17975	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	185.07	903930	EVC17975	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	185.07	580100	EVC17975	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	185.07	580100	EVC17975	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	326.51	935403	EVC17976	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	211.76	921003	EVC17978	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	451.28	935403	EVC17980	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	388.36	935403	EVC17981	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	600.00	501090	EVC18014	3RD QUARTER SAFETY INCENTIVE 2010	DEC-2010
EVANS CONSTRUCTION CO INC	600.00	511100	EVC18014	3RD QUARTER SAFETY INCENTIVE 2010	DEC-2010
EVANS CONSTRUCTION CO INC	40,817.60	501090	EVC18015	COAL YARD MAINTENANCE FOR EW BROWN 11/01 - 11/28/10	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18018	Truck washing November 2010	DEC-2010
EVANS CONSTRUCTION CO INC	445.44	502100	EVC18019	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,979.95	501090	EVC18020	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	8,623.03	501090	EVC18024	FUEL HANDLING LABOR DURING SUMMER STARTUP AT TYRONE	DEC-2010
EVANS CONSTRUCTION CO INC	2,699.54	511100	EVC18025	JANITORIAL SERVICES AT TYRONE STATION IN NOVEMBER, 2010	DEC-2010
EVANS CONSTRUCTION CO INC	197.95	935403	EVC18054	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	64.20	935402	EVC18055	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	329.03	935403	EVC18056	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	364.96	903003	EVC18057	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	855.51	935403	EVC18058	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	131.08	935403	EVC18059	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	342.40	935402	EVC18060	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	342.40	935403	EVC18061	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	280.00	935403	EVC18062	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	74.90	935403	EVC18063	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	208.65	935403	EVC18064	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,337.50	935403	EVC18065	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	734.54	903003	EVC18066	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	160.50	935403	EVC18067	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,818.09	513100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,435.84	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	843.08	512005	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	650.02	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	630.49	513100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	527.71	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	380.17	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	188.65	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	150.92	512100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010

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EVANS CONSTRUCTION CO INC	47.88	512100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	27.58	511100	EVC18069	GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,772.02	513100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,571.68	513100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,407.72	502003	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,140.68	512100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,068.36	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	833.28	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	592.02	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	507.24	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	282.78	512017	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	267.84	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	252.00	513100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	247.88	512100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512017	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	513100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.04	512017	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC18071	GHE TN OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	486.54	553100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	271.89	552100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	214.65	553100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	552100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	552100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	554100	EVC18073	CT SITE MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,862.59	513100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	515.16	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	416.75	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	386.37	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010

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EVANS CONSTRUCTION CO INC	343.44	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	286.20	542100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	271.89	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	262.49	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.39	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.98	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	200.34	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	186.03	513100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	159.73	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.10	542100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	554100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	542100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	102.49	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	90.58	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	513100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	545100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18074	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,129.20	512017	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,581.78	511100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010

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EVANS CONSTRUCTION CO INC	735.63	511100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	690.72	511100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	445.48	513100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	287.28	511100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18075	PAYMENT OF INVOICE #EVC18075-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,085.39	502003	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,055.72	511100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	777.60	512017	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	657.80	511100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	476.16	512100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	280.77	511100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	267.84	512100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	252.00	512017	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	513100	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.04	512017	EVC18077	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,303.08	511100	EVC18078	PAYMENT OF INVOICE #EVC18078--GHENT PLANT SERVICES OUT OF SCOPE WORK FOR THE PERIOD 11/15 THRU 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,833.40	513100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	763.15	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	712.84	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	333.40	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	554100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	554100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	542100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	133.64	512017	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512005	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512005	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	66.82	512017	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	66.82	512017	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010

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EVANS CONSTRUCTION CO INC	62.03	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	513100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18081	MAINTENANCE 11/22 - 11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	288.06	903003	EVC18083	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	380.07	935403	EVC18084	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	786.80	566900	EVC18085	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	DEC-2010
EVANS CONSTRUCTION CO INC	1,125.64	923100	EVC18087	EVANS INVOICE # EVC-18087 FOR MAINTENANCE BY LARRY KOPP AND WILL THOMAS	JAN-2011
EVANS CONSTRUCTION CO INC	216.48	935403	EVC18088	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	381.19	935403	EVC18089	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	577.26	935403	EVC18090	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	792.59	935403	EVC18092	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	122.03	935403	EVC18094	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,980.80	921003	EVC18096	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JAN-2011
EVANS CONSTRUCTION CO INC	122.03	935403	EVC18097	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	122.03	935403	EVC18098	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	210.08	593001	EVC18099	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	122.03	935403	EVC18102	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	244.05	935403	EVC18103	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,943.21	513100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,373.76	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	949.34	512017	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	810.53	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	591.28	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	591.28	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	545.71	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	500.46	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	333.83	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	295.64	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	286.20	513100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	257.70	512017	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010

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EVANS CONSTRUCTION CO INC	257.58	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	233.38	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	228.96	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	221.61	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	205.06	542100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	147.74	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	133.36	512017	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	128.79	512005	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	512005	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	100.17	512005	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	90.50	512005	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	85.86	513100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	73.87	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	73.87	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	73.87	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	71.55	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	42.93	542100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.34	511100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	28.62	542100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18107	MAINTENANCE 11/29 - 12/05/10	DEC-2010
EVANS CONSTRUCTION CO INC	2,840.98	511100	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	957.60	511100	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	526.68	511100	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010

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EVANS CONSTRUCTION CO INC	445.48	512005	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	226.38	512100	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	206.08	511100	EVC18110	PAYMENT OF INVOICE #EVC18110-GHENT FACILITY MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,348.48	513100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,812.85	502003	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,186.08	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	863.40	512005	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	714.24	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	515.36	513100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	476.16	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	426.60	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	396.00	513100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	357.12	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	291.16	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	512005	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	102.00	511100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	513100	EVC18112	PAYMENT OF INVOICE #EVC18112--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/10	DEC-2010
EVANS CONSTRUCTION CO INC	638.79	935403	EVC18138	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,111.20	935403	EVC18139	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	620.60	935403	EVC18140	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,099.43	921003	EVC18141	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	642.00	935403	EVC18142	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,514.50	935403	EVC18143	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,099.43	921003	EVC18144	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,241.30	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	774.13	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	714.44	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	589.12	512100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	239.40	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	226.38	512017	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	154.56	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	150.92	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010

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EVANS CONSTRUCTION CO INC	51.52	512005	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	41.37	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.76	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.76	511100	EVC18145	PAYMENT OF INVOICE #EVC18145--GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,964.26	502003	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	1,268.65	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	790.88	512005	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	764.32	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	714.24	513100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	616.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	539.52	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	526.24	512017	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	476.16	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	476.16	513100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	347.35	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	288.16	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	251.36	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	251.36	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512017	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010

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EVANS CONSTRUCTION CO INC	238.08	512100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	204.00	513100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	146.40	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	146.40	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	136.99	512005	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	107.88	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	102.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	102.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	511100	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	48.00	512017	EVC18147	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/6 THRU 12/12/101	DEC-2010
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC18148	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR DECEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC18148	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR DECEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC18148	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR DECEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,179.90	511100	EVC18148	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR DECEMBER 2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,328.29	511100	EVC18149	PAYMENT OF INVOICE #EVC18149--EXTRA WORK FOR 12/6 THRU 12/12/10	DEC-2010
EVANS CONSTRUCTION CO INC	4,321.48	512005	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,988.21	512100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,189.34	513100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	453.25	512005	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	412.33	514100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	389.66	511100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	386.37	511100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	343.44	545100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	305.23	512100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.64	512100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.64	512100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.48	512100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.48	514100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	276.74	511100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	266.72	513100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011
EVANS CONSTRUCTION CO INC	231.32	514100	EVC18151	MAINTENANCE 12/06 - 12/12/10	JAN-2011

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EVANS CONSTRUCTION CO INC	683.47	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	674.71	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	645.71	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	624.62	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	400.68	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	369.35	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	333.98	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.64	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	257.70	512017	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	257.58	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	245.63	513100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	233.68	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	214.65	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	200.34	512005	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	176.36	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	513100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	512005	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	128.79	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	128.79	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	113.13	512005	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	100.17	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	100.02	512017	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	96.50	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	73.87	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	73.87	512005	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	71.55	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512005	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	544100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	544100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	545100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	544100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	33.41	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	514100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18153	MAINTENANCE 12/13 - 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,011.71	514100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	913.85	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011

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EVANS CONSTRUCTION CO INC	655.20	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	458.50	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	290.30	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	202.44	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	191.52	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	71.82	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	51.52	512100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	25.76	511100	EVC18154	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	3,057.70	502003	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,690.08	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,424.12	512005	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	777.60	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	538.88	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	495.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	489.44	513100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	267.84	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	252.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	251.36	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	241.85	512005	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	192.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	96.00	511100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011

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EVANS CONSTRUCTION CO INC	89.28	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	89.28	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18174	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,623.72	511100	EVC18175	GHENT FACILITY MAINTNENACE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	994.00	511100	EVC18175	GHENT FACILITY MAINTNENACE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	988.82	511100	EVC18175	GHENT FACILITY MAINTNENACE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	119.70	511100	EVC18175	GHENT FACILITY MAINTNENACE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	2,007.64	512005	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,739.19	502003	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,002.40	512017	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	488.91	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	304.11	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	288.16	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	288.16	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	96.00	512005	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	96.00	512017	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18177	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	1,815.93	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	924.79	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	676.89	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	443.22	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	300.51	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.64	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	295.48	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	257.58	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	235.89	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	228.96	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	219.50	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	200.34	512005	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	200.34	512005	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	147.74	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	128.79	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	124.06	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	124.06	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	102.49	512005	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	100.17	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	542100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011

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EVANS CONSTRUCTION CO INC	45.25	542100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512011	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512011	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18179	MAINTENANCE 12/20 - 12/26/10	JAN-2011
EVANS CONSTRUCTION CO INC	813.96	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	780.64	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	582.44	512100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	301.84	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	301.84	512017	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	253.96	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	198.80	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	150.92	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18180	GHENT FACILITY MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	1,367.48	512005	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	1,302.96	502003	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	740.80	512005	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	537.46	513100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	476.16	512100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	288.16	514100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011

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EVANS CONSTRUCTION CO INC	252.00	512005	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	513100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	513100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	513100	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	96.00	512005	EVC18182	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	1,820.13	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	648.92	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	486.54	512005	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	443.22	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	426.59	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	314.82	513100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	300.51	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	264.75	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	228.96	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	217.11	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	214.65	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	200.34	513100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	147.74	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	513100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	143.10	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	128.79	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	114.48	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	102.49	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	90.50	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	85.86	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	73.87	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	71.55	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011

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EVANS CONSTRUCTION CO INC	57.24	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	45.25	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	45.25	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	45.25	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	28.62	552100	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512005	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	14.31	512005	EVC18183MNT	MAINTENANCE 12/27/10 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	32.10	935402	EVC18215	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,015.43	903003	EVC18216	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	870.98	935403	EVC18217	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,317.17	935403	EVC18218	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	101.65	935403	EVC18219	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	245.61	935403	EVC18220	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	219.35	935402	EVC18221	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	286.76	935403	EVC18222	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,683.13	935403	EVC18223	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,337.50	935403	EVC18224	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	242.87	935403	EVC18225	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	2,829.08	921003	EVC18226	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	256.80	935403	EVC18227	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	276.86	935403	EVC18228	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	663.40	935402	EVC18230	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	727.60	935403	EVC18231	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	438.70	935403	EVC18232	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	847.98	935403	EVC18233	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	7,198.43	921003	EVC18234	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,944.19	935403	EVC18235	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,096.75	935403	EVC18236	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	288.86	935403	EVC18239	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18240	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	110.95	905002	EVC18241	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	457.12	935403	EVC18242	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	949.69	566900	EVC18243	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	JAN-2011
EVANS CONSTRUCTION CO INC	1,978.66	923100	EVC18244	EVANS CONSTRUCTION INVOICE EVC18244 FOR MAINTENANCE BY LARRY KOPP AND WILL THOMAS AT THE LG&E CENTER	FEB-2011

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EVANS CONSTRUCTION CO INC	552.93	935403	EVC18246	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18247	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	264.87	935403	EVC18249	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	230.15	935403	EVC18251	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	129.46	935403	EVC18252	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	41.07	905002	EVC18253	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	2,376.96	921003	EVC18254	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	JAN-2011
EVANS CONSTRUCTION CO INC	178.52	905002	EVC18255	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	388.37	935403	EVC18257	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18258	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	227.49	903003	EVC18259	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18260	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	1,143.68	903003	EVC18261	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18262	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	86.08	935403	EVC18265	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	79.74	905002	EVC18266	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	72.36	905002	EVC18267	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC18274	JANITORIAL SERVICES FOR NOVEMBER 2010	JAN-2011
EVANS CONSTRUCTION CO INC	55,787.56	501090	EVC18275	COAL YARD MAINTENANCE FOR EW BROWN 11/29 - 01/02/11	JAN-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	22.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	22.00	588100	EVC18278	Truck washing December 2010	FEB-2011
EVANS CONSTRUCTION CO INC	445.44	502100	EVC18281	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JAN-2011
EVANS CONSTRUCTION CO INC	2,556.38	501090	EVC18282	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JAN-2011
EVANS CONSTRUCTION CO INC	15,486.92	501090	EVC18285	COAL YARD LABOR	JAN-2011
EVANS CONSTRUCTION CO INC	723.30	512100	EVC18285	MNTC LABOR	JAN-2011
EVANS CONSTRUCTION CO INC	2,329.74	511100	EVC18286	JANITORIAL SERVICES FOR DECEMBER 2010	JAN-2011
EVANS CONSTRUCTION CO INC	1,759.48	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	565.95	512005	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	493.36	512100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	434.18	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	383.04	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	370.02	512100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	287.28	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	287.28	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	191.52	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011

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EVANS CONSTRUCTION CO INC	113.19	512100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	47.88	512100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	47.88	512100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	27.58	511100	EVC18310	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	3,533.63	502003	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	996.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	794.41	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	616.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	545.48	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	542.72	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	539.52	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	489.44	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	489.44	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	489.44	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	363.76	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	294.44	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	288.16	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	252.96	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	244.72	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011

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EVANS CONSTRUCTION CO INC	204.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	96.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	48.00	511100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	48.00	513100	EVC18312	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
EVANS CONSTRUCTION CO INC	17,744.27	511100	EVC18313	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	5,914.34	511100	EVC18313	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	3,465.56	511100	EVC18313	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	2,957.25	511100	EVC18313	PAYMENT OF INVOICE #EVC18148-GHENT JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	2,192.42	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	940.03	512017	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	934.46	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	598.73	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	515.16	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	500.85	512005	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	386.37	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	314.82	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	286.20	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	219.50	512017	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	186.03	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.79	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	513100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	110.81	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	110.81	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512017	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	554100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	76.34	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	71.55	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011

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EVANS CONSTRUCTION CO INC	57.24	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18315	MAINTENANCE 01/03 - 01/09/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,576.16	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	719.74	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	605.78	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	524.58	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	487.59	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	434.78	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	323.96	512017	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	75.46	511100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	47.88	512100	EVC18316	GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	4,251.81	502003	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,235.36	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,197.16	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	908.80	512017	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	777.60	512005	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	539.52	512005	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	476.16	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	292.01	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	288.16	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	269.76	513100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011

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EVANS CONSTRUCTION CO INC	238.08	512100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	208.32	512100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	102.00	511100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	48.00	512005	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	48.00	512017	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18318	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	2,293.65	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,422.02	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	443.61	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	400.68	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	352.88	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	329.13	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	257.58	512005	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	243.27	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	224.29	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	200.34	542100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	186.09	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	157.41	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	147.74	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.10	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	100.17	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	100.17	513100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512005	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	513100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	71.55	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	66.68	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	66.68	512005	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	66.68	513100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512005	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	61.96	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512005	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011

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EVANS CONSTRUCTION CO INC	57.24	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	545100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	544100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	22.63	511100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18320	MAINTENANCE 01/10 - 01/16/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,819.55	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,767.78	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	927.05	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	429.30	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	332.42	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	300.51	512005	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	286.20	542100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	271.89	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	271.89	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	257.58	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	243.27	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	224.29	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	214.65	513100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	200.34	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.10	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.10	513100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	135.90	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	133.36	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.79	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.79	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	512005	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	512005	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	544100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	545100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	100.17	542100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	100.17	544100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011

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EVANS CONSTRUCTION CO INC	62.03	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	554100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	512005	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	544100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	545100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18322	MAINTENANCE 01/17 - 01/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,224.02	511100	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,124.62	511100	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	921.13	511100	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	287.28	512102	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	227.43	511100	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	191.52	511100	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011

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EVANS CONSTRUCTION CO INC	191.52	512005	EVC18323	PAYMENT OF INVOICE #EVC18323--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	515.68	511100	EVC18324	PAYMENT OF INVOICE #EVC18324--GHENT WAREHOUSE/TOOLROOM FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	3,699.36	502003	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,015.68	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	978.88	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	696.00	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	388.80	512017	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	300.00	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	208.32	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18325	PAYMENT OF INVOICE #EVC18325--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/11	FEB-2011

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EVANS CONSTRUCTION CO INC	1,779.82	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,404.62	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	544.88	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	475.04	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	287.28	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	75.46	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	75.46	511100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	51.52	514100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18326	PAYMENT OF INVOICE #EVC18326--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/24/11 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	515.68	511100	EVC18327	PAYMENT OF INVOICE #EVC18327--GHENT WAREHOUSE/TOOLROOM FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	2,981.18	502003	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	2,031.36	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011

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EVANS CONSTRUCTION CO INC	1,275.16	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	827.68	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	631.52	512005	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	504.00	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	489.44	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	489.44	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	280.90	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	259.65	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	136.37	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	96.00	511100	EVC18328	PAYMENT OF INVOICE #EVC18328--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,779.00	511100	EVC18374	2010 SAFETY INCENTIVES -3RD QUARTER	FEB-2011
EVANS CONSTRUCTION CO INC	63.00	553100	EVC18374	2010 SAFETY INCENTIVES -3RD QUARTER	FEB-2011
EVANS CONSTRUCTION CO INC	600.00	511100	EVC18375	4TH QUARTER SAFETY INCENTIVE 2010	FEB-2011
EVANS CONSTRUCTION CO INC	500.00	511100	EVC18375	4TH QUARTER SAFETY INCENTIVE 2010	FEB-2011
EVANS CONSTRUCTION CO INC	780.03	903003	EVC18382	Labor	FEB-2011

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EVANS CONSTRUCTION CO INC	40.66	935402	EVC18383	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	96.30	935402	EVC18384	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	3,941.42	935403	EVC18385	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	386.00	935402	EVC18386	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	535.01	935403	EVC18387	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	54.94	903003	EVC18388	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	873.75	935403	EVC18389	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,648.07	935403	EVC18390	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	17,125.94	921004	EVC18391	GREENVILLE BUSINESS OFFICE - CUSTOM CABINETRY FOR RENOVATION PROJECT FOR MAIN CUSTOMER SERVICE AREA AND DRIVE-UP CUSTOMER COUNTER AS PER QUOTE DATED 1/24/2011	FEB-2011
EVANS CONSTRUCTION CO INC	132.23	588100	EVC18392	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	470.80	935403	EVC18393	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,681.39	935403	EVC18394	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,140.00	935403	EVC18395	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	513.60	935403	EVC18396	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	494.55	935403	EVC18397	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	912.18	935403	EVC18398	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	898.80	935402	EVC18400	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	135.89	935403	EVC18401	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	866.57	935403	EVC18402	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,086.50	903003	EVC18403	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	6,643.10	921003	EVC18404	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	4,243.82	935403	EVC18405	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	53.60	905002	EVC18408	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,026.42	903003	EVC18410	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	210.45	935402	EVC18411	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	77.03	905002	EVC18412	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	274.98	935402	EVC18413	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	52.10	935403	EVC18414	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	412.55	935402	EVC18416	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,158.10	566900	EVC18417	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	FEB-2011
EVANS CONSTRUCTION CO INC	3,189.30	923100	EVC18418	invoice EVC-18418 MAINTENANCE AT LG&E CENTER FOR LARRY KOPP AND WILL THOMAS	FEB-2011
EVANS CONSTRUCTION CO INC	206.28	935403	EVC18419	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	77.03	905002	EVC18420	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	582.22	935403	EVC18421	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	66.29	905002	EVC18423	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,058.64	935403	EVC18424	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	137.58	583001	EVC18425	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	66.29	905002	EVC18426	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	77.03	905002	EVC18427	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	767.57	935403	EVC18428	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	53.60	905002	EVC18429	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	77.03	905002	EVC18431	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	68.70	935403	EVC18432	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	206.28	935403	EVC18433	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	53.60	905002	EVC18434	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	78.99	905002	EVC18435	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	343.85	903003	EVC18436	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	77.03	905002	EVC18437	Labor	FEB-2011

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EVANS CONSTRUCTION CO INC	687.54	935403	EVC18438	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	61.43	905002	EVC18439	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	776.28	935403	EVC18440	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	94.65	905002	EVC18442	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	11,419.09	921003	EVC18443	Pay invoicing for Evan's Cons't Maint Tech at 1Quaity Facility	MAR-2011
EVANS CONSTRUCTION CO INC	75.07	905002	EVC18445	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	343.85	593001	EVC18446	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	75.07	905002	EVC18447	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	412.55	903003	EVC18448	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	343.85	588100	EVC18449	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	280.34	935402	EVC18452	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,890.96	935403	EVC18453	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,919.23	921003	EVC18454	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	414.72	935403	EVC18455	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	900.38	935403	EVC18456	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	481.50	935403	EVC18465	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,086.50	593001	EVC18466	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	659.39	923100	EVC18467	EVANS - STONE RD - INSTALL VCT, COVE BASE FOR STEPS (SUB-O'KEEFE FLOORING 12/30/2010)	FEB-2011
EVANS CONSTRUCTION CO INC	26,394.81	511100	EVC18469	JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	3,154.56	511100	EVC18469	JANITORIAL SERVICES FOR JANUARY 2011	FEB-2011
EVANS CONSTRUCTION CO INC	40,796.56	501090	EVC18470	COAL YARD MAINTENANCE FOR EW BROWN 01/03/11 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18473	Truck washing January 2011	FEB-2011
EVANS CONSTRUCTION CO INC	556.80	502100	EVC18475	PROVIDE JANITORIAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	FEB-2011
EVANS CONSTRUCTION CO INC	2,268.66	501090	EVC18476	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	FEB-2011
EVANS CONSTRUCTION CO INC	2,949.21	923900	EVC18477	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	464.19	923900	EVC18477	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	256.72	923900	EVC18477	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	13,927.93	501090	EVC18482	FUEL HANDLING LABOR - JANUARY, 2011	FEB-2011
EVANS CONSTRUCTION CO INC	(1,097.01)	501090	EVC18482	CORRECT ACCOUNT DISTRIBUTION	FEB-2011
EVANS CONSTRUCTION CO INC	1,097.01	512100	EVC18482	INVOICE #EVC18482	FEB-2011
EVANS CONSTRUCTION CO INC	2,422.19	511100	EVC18483	LABOR AND MATERIAL FOR JANITORIAL SERVICES - JANUARY, 2011	FEB-2011
EVANS CONSTRUCTION CO INC	1,355.86	511100	EVC18483	LABOR AND MATERIAL FOR JANITORIAL SERVICES - JANUARY, 2011	FEB-2011
EVANS CONSTRUCTION CO INC	2,217.98	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	974.62	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	710.08	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	617.09	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	429.30	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	429.30	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011

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EVANS CONSTRUCTION CO INC	372.06	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	369.35	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	362.38	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	310.15	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	271.89	542100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	248.12	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	243.27	542100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	200.34	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	186.03	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	171.72	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.79	512005	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.79	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	114.48	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	100.17	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	85.86	544100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	73.91	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	71.55	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	15.56	512005	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	14.31	512017	EVC18496	MAINTENANCE 01/24 - 01/30/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,917.47	935403	EVC18515	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	968.24	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011

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EVANS CONSTRUCTION CO INC	898.24	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	875.40	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	529.22	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	518.04	512100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	510.02	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	383.04	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	383.04	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	294.56	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	257.60	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.82	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	27.58	511100	EVC18531	PAYMENT OF INVOICE #EVC18531--GHENT FACILITY MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,351.20	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,702.36	502003	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,267.76	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	852.00	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011

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EVANS CONSTRUCTION CO INC	741.52	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	728.24	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	616.00	512005	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	439.20	512005	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	385.32	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	348.00	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	269.76	512005	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	252.08	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	245.08	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	513100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	512005	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	122.54	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	122.54	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011

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EVANS CONSTRUCTION CO INC	119.04	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	89.28	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	48.00	512005	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	48.00	513100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.76	512100	EVC18533	PAYMENT OF INVOICE #EVC18533--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	18,246.68	511100	EVC18534	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	5,991.45	511100	EVC18534	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	3,527.18	511100	EVC18534	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,995.73	511100	EVC18534	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,765.33	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,277.06	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,048.88	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	475.72	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	381.50	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	286.20	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	512005	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	221.61	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	221.61	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	219.50	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	219.37	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	214.65	542100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	147.74	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.10	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011

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EVANS CONSTRUCTION CO INC	114.48	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.23	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.23	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	93.05	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	542100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	67.88	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	67.88	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	66.68	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	542100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18536	MAINTENANCE 01/31 - 02/06/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,852.80	513100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,114.47	513100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011

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EVANS CONSTRUCTION CO INC	1,068.23	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	980.98	512005	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	325.78	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	243.04	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	239.40	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	198.80	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	191.52	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	512005	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	123.34	511100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	512017	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	512100	EVC18537	PAYMENT OF INVOICE #EVC18537--GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,904.93	502003	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,794.72	512017	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,468.32	512017	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,330.74	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,267.76	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011

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EVANS CONSTRUCTION CO INC	1,016.40	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	616.00	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	585.60	512005	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	493.31	512100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	408.00	512017	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	262.65	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	252.00	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	251.36	512100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	223.20	512100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	214.42	512017	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512005	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18539	PAYMENT OF INVOICE #EVC18539--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,238.81	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	709.88	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	417.43	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	357.36	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	343.44	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	343.44	542100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	338.62	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	329.13	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	312.11	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	310.15	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	295.48	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011

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EVANS CONSTRUCTION CO INC	271.89	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	266.86	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	243.27	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	188.39	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	159.73	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	157.41	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.10	542100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	124.06	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512005	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.17	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.17	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.17	542100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	544100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512017	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	545100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	514100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	545100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	512100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	513100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18541	MAINTENANCE 02/07 - 02/13/11	MAR-2011

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EVANS CONSTRUCTION CO INC	1,948.46	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,015.84	512017	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	335.16	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	240.91	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	239.40	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	239.40	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	239.40	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	513100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18542	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,585.17	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,539.10	512017	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,868.10	502003	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	540.24	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	526.24	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	490.16	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	489.44	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	323.30	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	303.66	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	259.64	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	192.00	512017	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512005	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011

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EVANS CONSTRUCTION CO INC	119.04	512005	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	94.53	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	94.53	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18544	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	812.57	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	664.83	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	558.27	513100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	500.85	514100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	496.24	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	443.22	513100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	348.35	512017	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	314.82	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	314.82	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	310.15	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	310.15	512017	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	257.58	512005	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	257.58	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	513100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	186.03	513100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	542100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	157.41	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	147.74	512005	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	133.36	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	124.06	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	124.06	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512005	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	102.49	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	542100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	544100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	73.87	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	62.03	512017	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512005	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	542100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	45.25	512005	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	45.25	513100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011

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EVANS CONSTRUCTION CO INC	28.62	511100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	542100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	544100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18546	MAINTENANCE 02/14 - 02/20/11	MAR-2011
EVANS CONSTRUCTION CO INC	4,552.53	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,334.34	512017	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	386.68	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	335.16	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	272.44	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	222.74	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	149.10	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	123.34	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	123.34	512100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	103.04	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	514100	EVC18547	GHENT FACILITY MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,031.36	511100	EVC18548	GHENT WAREHOUSE/TOOL ROOM FOR 2/21 - 2/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	257.84	511100	EVC18548	GHENT WAREHOUSE/TOOL ROOM FOR 2/21 - 2/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,649.72	512017	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,033.83	502003	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,226.68	511100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	981.60	511100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	864.72	513100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	442.08	511100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	238.08	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011

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EVANS CONSTRUCTION CO INC	238.08	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	138.64	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	138.64	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	119.04	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18549	GHENT OUTSIDE MAINTENANCE FOR PERIOD 2/21 - 2/27/2011	MAR-2011
EVANS CONSTRUCTION CO INC	26,996.17	511100	EVC18552	JANITORIAL SERVICES FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,581.64	511100	EVC18552	JANITORIAL SERVICES FOR FEBRUARY 2011	MAR-2011
EVANS CONSTRUCTION CO INC	35,386.65	501090	EVC18553	COAL YARD MAINTENANCE FOR EW BROWN 01/31/11 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	727.98	511100	EVC18554	EXTRA WORK DONE OUTSIDE JANITORIAL SCOPE	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	22.00	588100	EVC18559	Truck washing February 2011	MAR-2011
EVANS CONSTRUCTION CO INC	460.80	502100	EVC18562	PROVIDE JANITORIAL WORK FOR SYS LAB 3/1/11 THRU 12/31/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,273.14	501090	EVC18563	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 3/1/2011-12/31/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,955.27	923900	EVC18564	EVANS CONST - SERVICES PERFORMED AT SIMPSONVILLE AS PER INV EVC-18564 DATED 3/10/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,564.22	923900	EVC18564	EVANS CONST - SERVICES PERFORMED AT SIMPSONVILLE AS PER INV EVC-18564 DATED 3/10/2011	MAR-2011
EVANS CONSTRUCTION CO INC	31.03	935402	EVC18591	Evans Construction -CAMPBELLSVILLE STRM.. Light Maintenance Contract Work. EVC-18591 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	2,122.89	935403	EVC18592	Evans Construction - DANVILLE B.O. Light Maintenance Contract Work. EVC-18592 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	112.35	566900	EVC18593	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	MAR-2011
EVANS CONSTRUCTION CO INC	1,242.55	935403	EVC18594	Evans Construction - EARLINGTON B.O. Light Maintenance Contract Work. EVC-18594 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	1,583.60	935403	EVC18595	Evans Construction - E-TOWN B.O. Light Maintenance Contract Work. EVC-18595 03-10-11	MAR-2011

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EVANS CONSTRUCTION CO INC	326.35	583001	EVC18596	Evans Construction - E-TOWN STRM. Light Maintenance Contract Work. EVC-18596 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	401.25	935403	EVC18597	Evans Construction - GEORGETOWN B.O. Light Maintenance Contract Work. EVC-18597 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	321.00	935403	EVC18598	Evans Construction - GREENVILLE B.O. Light Maintenance Contract Work. EVC-18598 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	948.80	935402	EVC18599	Evans Construction - GREENVILLE STRM. Light Maintenance Contract Work. EVC-18599 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	192.60	935402	EVC18600	Evans Construction - HARLAN STRM. Light Maintenance Contract Work. EVC-18600 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	66.12	588100	EVC18601	Evans Construction - LEX. SUB/RELAY Light Maintenance Contract Work. EVC-18601 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	302.81	935403	EVC18602	Evans Construction - LONDON B.O. Light Maintenance Contract Work. EVC-18602 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	904.15	921003	EVC18604	Evans Construction - MIDWAY SVC. CTR. Light Maintenance Contract Work. EVC-18604 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	338.01	935403	EVC18605	EVANS CONST-MORGANFIELD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18605 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	182.00	935403	EVC18605	EVANS CONST-MORGANFIELD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18605 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,016.23	935403	EVC18606	EVANS CONST-MORGANFIELD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18606 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	173.15	935403	EVC18606	EVANS CONST-MORGANFIELD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18606 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	96.30	935403	EVC18607	EVANS CONST-MOREHEAD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18607 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	32.10	935403	EVC18607	EVANS CONST-MOREHEAD OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18607 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	371.82	935403	EVC18608	EVANS CONST-MT. STERLING OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18608 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	76.40	935403	EVC18608	EVANS CONST-MT. STERLING OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18608 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	898.80	935402	EVC18609	EVANS CONST-NORTON OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18609 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	203.30	935402	EVC18609	EVANS CONST-NORTON OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18609 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	577.80	935403	EVC18610	EVANS CONST-NORTON STOREROOM LIGHT MAINT CONTRACT WORK INV #EVC-18610 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	192.60	935403	EVC18610	EVANS CONST-NORTON STOREROOM LIGHT MAINT CONTRACT WORK INV #EVC-18610 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	936.35	935403	EVC18611	EVANS CONST-PARIS OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18611 DATED 3/10/11	MAR-2011

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EVANS CONSTRUCTION CO INC	312.12	935403	EVC18611	EVANS CONST-PARIS OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18611 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	32.10	935403	EVC18612	EVANS CONST-PENNINGTON GAP LIGHT MAINT CONTRACT WORK INV #EVC-18612 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	94.16	921002	EVC18613	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18613 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	94.16	903930	EVC18613	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18613 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	94.16	580100	EVC18613	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18613 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	94.16	580100	EVC18613	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18613 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	443.39	935403	EVC18614	EVANS CONST-RICHMOND OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18614 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	78.24	935403	EVC18614	EVANS CONST-RICHMOND OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18614 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.71	935403	EVC18615	EVANS CONST-SHELBYVILLE OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18615 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	76.24	935403	EVC18615	EVANS CONST-SHELBYVILLE OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18615 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	280.88	593001	EVC18616	EVANS CONST-SHELBYVILLE STOREROOM LIGHT MAINT CONTRACT WORK INV #EVC-18616 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	93.62	593001	EVC18616	EVANS CONST-SHELBYVILLE STOREROOM LIGHT MAINT CONTRACT WORK INV #EVC-18616 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,279.10	921003	EVC18617	Evans Construction - LEX. OP. CTR. Light Maintenance Contract Work. EVC-18617 03-10-11	MAR-2011
EVANS CONSTRUCTION CO INC	433.89	935403	EVC18618	EVANS CONST-VERSAILLES OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18618 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	110.74	935403	EVC18618	EVANS CONST-VERSAILLES OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18618 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	429.61	935403	EVC18619	EVANS CONST-WINCHESTER OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18619 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	106.43	935403	EVC18619	EVANS CONST-WINCHESTER OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18619 DATED 3/10/11	MAR-2011
EVANS CONSTRUCTION CO INC	688.53	935403	EVC18622	Evans Construction -CARROLLTON B.O. Light Maintenance Contract Work. EVC-18622 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	827.21	935403	EVC18624	Evans Construction - DANVILLE B.O. Light Maintenance Contract Work. EVC-18624 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	1,991.13	566900	EVC18625	LABOR, EQUIP AND VEH EXPENSES ASSOCIATED WITH LIGHT MAINTENANCE REQUESTED AND PERFORMED AT THE DIX DAM LOCATION (THIS IS A NOT TO EXCEED AMOUNT)	MAR-2011
EVANS CONSTRUCTION CO INC	785.33	935403	EVC18628	Evans Construction - E-TOWN B.O. Light Maintenance Contract Work. EVC-18628 03-12-11	MAR-2011

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EVANS CONSTRUCTION CO INC	411.41	935403	EVC18629	Evans Construction - GEORGETOWN B.O. Light Maintenance Contract Work. EVC-18629 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	278.25	935403	EVC18630	Evans Construction - LONDON B.O. Light Maintenance Contract Work. EVC-18630 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	612.42	583001	EVC18631	Evans Construction - LONDON STRM. Light Maintenance Contract Work. EVC-18602 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	682.17	935403	EVC18633	Evans Construction - MIDDLESBORO B.O. Light Maintenance Contract Work. EVC-18633 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	1,276.32	935403	EVC18635	EVANS CONST-MORGANFIELD INTERIM OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18635 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	276.52	935403	EVC18635	EVANS CONST-MORGANFIELD INTERIM OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18635 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	289.75	935403	EVC18636	EVANS CONST-MT. STERLING OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18636 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	58.03	935403	EVC18636	EVANS CONST-MT. STERLING OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18636 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	6,507.11	921003	EVC18638	Pay invoicing for Evan's Const't Maint Tech at 1Quaity Facility	MAR-2011
EVANS CONSTRUCTION CO INC	192.06	921002	EVC18640	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18640 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	192.06	903930	EVC18640	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18640 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	192.06	580100	EVC18640	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18640 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	192.06	580100	EVC18640	Evans Construction - PINEVILLE Light Maintenance Contract Work. EVC-18640 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	304.32	935403	EVC18641	EVANS CONST-RICHMOND OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18641 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	163.51	935403	EVC18641	EVANS CONST-RICHMOND OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18641 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	304.32	935403	EVC18642	EVANS CONST-SHELBYVILLE OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18642 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	69.60	935403	EVC18642	EVANS CONST-SHELBYVILLE OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18642 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	405.65	903003	EVC18644	EVANS CONST-SOMERSET OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18644 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.25	903003	EVC18644	EVANS CONST-SOMERSET OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18644 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	115.90	935403	EVC18647	EVANS CONST-VERSAILLES OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18647 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	17.26	935403	EVC18647	EVANS CONST-VERSAILLES OFFICE LIGHT MAINT CONTRACT WORK INV #EVC-18647 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	13,275.43	501090	EVC18657	FUEL HANDLING - FEBRUARY, 2011	MAR-2011
EVANS CONSTRUCTION CO INC	(1,205.50)	501090	EVC18657	CORRECT ACCOUNT DISTRIBUTION	MAR-2011

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EVANS CONSTRUCTION CO INC	1,205.50	512100	EVC18657	INVOICE #EVC18657	MAR-2011
EVANS CONSTRUCTION CO INC	3,102.46	511100	EVC18658	LABOR AND MATERIAL FOR JANITORIAL SERVICES - FEBRUARY, 2011	MAR-2011
EVANS CONSTRUCTION CO INC	(255.00)	511100	EVC18658	CORRECT ACCOUNT DISTRIBUTION	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	511100	EVC18658	INVOICE #EVC18658	MAR-2011
EVANS CONSTRUCTION CO INC	1,097.42	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	966.08	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	726.15	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	684.44	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	515.16	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	468.32	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	414.99	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	343.56	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	314.82	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	300.51	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	295.48	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	295.48	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	281.53	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	228.96	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	200.34	542100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	184.68	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	174.18	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	171.72	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	147.74	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.10	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.10	513100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	128.79	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	114.48	513100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	100.17	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	85.86	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.55	513100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	66.68	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	57.24	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	42.93	512100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.41	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.34	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.34	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.34	513100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	33.34	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011

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EVANS CONSTRUCTION CO INC	28.62	512005	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	512017	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	542100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	542100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	28.62	545100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	18.90	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	511100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	514100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	14.31	545100	EVC18673	MAINTENANCE 02/21 - 02/27/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,891.49	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,544.13	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	357.92	513100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	335.16	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	323.86	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	318.99	512005	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	239.40	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	179.55	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	149.68	512005	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	512005	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	512100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.82	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	71.82	512017	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	512101	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	32.42	513100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	23.94	512017	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011

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EVANS CONSTRUCTION CO INC	23.94	512017	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	11.97	511100	EVC18708	GHENT FACILITY MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,289.20	511100	EVC18709	GHENT WAREHOUSE/TOOLROOM SUPPORT FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	262.16	512100	EVC18709	GHENT WAREHOUSE/TOOLROOM SUPPORT FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	4,240.60	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,727.60	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,402.13	502003	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,367.67	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,182.65	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,039.80	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	910.30	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	685.50	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	611.80	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	595.20	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	552.45	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	463.14	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	360.20	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	346.60	512017	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	346.60	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	315.10	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	297.60	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	297.60	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	511100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	512017	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	148.80	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	89.28	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.52	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	48.00	512100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011

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EVANS CONSTRUCTION CO INC	48.00	513100	EVC18710	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/11	MAR-2011
EVANS CONSTRUCTION CO INC	18,246.68	511100	EVC18711	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR MARCH 2011	MAR-2011
EVANS CONSTRUCTION CO INC	5,991.45	511100	EVC18711	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR MARCH 2011	MAR-2011
EVANS CONSTRUCTION CO INC	3,629.14	511100	EVC18711	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR MARCH 2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,995.73	511100	EVC18711	PAYMENT OF INVOICE #EVC18534-GHENT JANITORIAL FOR MARCH 2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,940.81	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,467.80	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,408.26	512100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	997.64	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	574.35	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	466.83	513100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	355.94	512100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	191.52	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.64	511100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	95.76	512100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	75.46	512005	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	75.46	512005	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.88	512100	EVC18713	GHENT OUTSIDE FACILITY MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,289.20	511100	EVC18714	GHENT WAREHOUSE/STOREROOM FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,973.40	512017	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,555.04	502003	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,102.85	512100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	616.00	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	611.80	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	611.80	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	570.08	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	399.00	512017	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	360.20	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011

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EVANS CONSTRUCTION CO INC	314.20	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	297.60	512100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	255.00	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	204.00	511100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	193.44	512100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	157.55	512100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	148.80	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	148.80	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	147.32	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	147.32	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	48.00	513100	EVC18715	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/11	MAR-2011
EVANS CONSTRUCTION CO INC	575.37	935403	EVCV13944	Light Duty Maintenance	JUN-2009
EVANS CONSTRUCTION CO INC	1,300.00	935403	EVX17537	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	55,000.00	514100	J701-0110-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	51,000.00	501090	J701-0110-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	27,000.00	511100	J701-0110-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	1,500.00	506100	J701-0110-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	1,500.00	511100	J701-0110-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	200.00	935403	WEVC16517	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	2,038.74	935403	WEVC17567	Labor	OCT-2010
EVAPAR	176.60	921903	217980	Garrison Lane - Annual PM	MAY-2010
EVAPAR	218.60	921903	218753	Bromley - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	277.26	921903	218754	Mt. Vernon - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	176.60	921903	218755	Ballardsville - Annual PM. corrected sales tax gmt	JUL-2010
EVAPAR	240.82	921903	218788	Dix Dam - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	385.96	921903	218883	Paducah - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	176.60	921903	218884	Muldrough - Annual PM	JUL-2010
EVAPAR	220.45	921903	218953	Kessinger - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	174.75	921903	218954	Fern Creek - Annual PM corrected sale tax gmt	JUL-2010
EVAPAR	174.75	921903	218955	Mill Creek - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	189.57	921903	218956	SSC - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	174.75	921903	219167	Jeffersontown - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	450.00	513100	219636	Labor necessary to check No. 2 plant air compressor air dryer automatic drain	JUL-2010
EVAPAR	182.50	513100	219636	Mileage @ \$1.25/mile	JUL-2010
EVAPAR	22.50	513100	219636	Misc. charge	JUL-2010
EVAPAR	466.39	513100	220844	Material necessary to service No. 2 plant air compressor	AUG-2010
EVAPAR	202.50	513100	220844	Labor necessary to service No. 2 plant air compressor, Atlas Copco, GA75, S/N API519018	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
EVAPAR	83.00	513100	220844	Mileage necessary to service No. 2 plant air compressor	AUG-2010
EVAPAR	466.39	513100	220845	Material necessary to service No. 1 plant air compressor	AUG-2010
EVAPAR	202.50	513100	220845	Labor necessary to service No. 1 plant air compressor, Atlas Copco, GA75, S/N API518501	AUG-2010
EVAPAR	83.00	513100	220845	Mileage necessary to service No. 1 plant air compressor	AUG-2010
EVAPAR	219.58	921903	221933	corrected sales tax	SEP-2010
EVAPAR	159.83	921903	223071	Muldraugh generator repair	OCT-2010
EVAPAR	620.47	921903	223575	to corrected sales tax	NOV-2010
EVAPAR	1,042.05	921903	223817	Kessinger - Repair to existing generator	NOV-2010
EVAPAR	1,223.72	921903	224223	Holsclaw - engine coolant leak and control switch replacement	NOV-2010
EVAPAR	30.14	921903	224223	sales tax	NOV-2010
EVAPAR	444.58	921903	225276	corrected sales tax gmt	DEC-2010
EVAPAR	132.14	921903	225821	corrected sales tax gmt	DEC-2010
EVAPAR	165.36	921903	226517	corrected sales tax gmt	JAN-2011
EVAPAR	424.59	921903	227024	CORRECTED SALES TAX GMT	JAN-2011
EVAPAR	265.48	921903	227504	corrected sales tax gmt	FEB-2011
EVAPAR	290.13	921903	227505	Earlington - Generator Annual Inspection	FEB-2011
EVAPAR	425.00	513100	227783	Mileage to repair to No. 1 PAC - 01/17/11 & 01/24/11	FEB-2011
EVAPAR	405.00	513100	227783	Repairs to No. 1 PAC - 01/17/11	FEB-2011
EVAPAR	360.00	513100	227783	Repairs to No. 1 PAC - 01/24/11	FEB-2011
EVAPAR	247.74	513100	227783	Materials to No. 1 PAC	FEB-2011
EVAPAR	38.25	513100	227783	Supplies/environmental	FEB-2011
EVAPAR	1,509.44	921903	229650	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	410.39	921903	229651	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	596.14	921903	229652	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	429.54	921903	229829	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	707.74	513100	229981	Filter kit	MAR-2011
EVAPAR	303.75	513100	229981	210 air system field service - overtime rate	MAR-2011
EVAPAR	202.50	513100	229981	200 air systems field service	MAR-2011
EVAPAR	166.00	513100	229981	Mileage	MAR-2011
EVAPAR	120.22	513100	229981	Oil analysis kit	MAR-2011
EVAPAR	25.32	513100	229981	Supplies/environmental	MAR-2011
EVAPAR	687.50	921903	219897220627	Beech Grove - Generator Repairs	AUG-2010
EVAPAR	198.22	921903	219897220627	Beech Grove - Annual PM	AUG-2010
EVERBRIDGE INC	16,931.75	921002	M17992	Emergency notification system. quote number BUOAQ1024	DEC-2009
EVERBRIDGE INC	4,860.04	921903	M17992	Emergency notification system. quote number BUOAQ1024	DEC-2009
EVERBRIDGE INC	13,534.39	921002	M18977	Annual fee for the Emergency Notification System and an additional block of 10,000 minutes. Invoice #M18977.	DEC-2010
EVERBRIDGE INC	4,902.01	921903	M18977	Annual fee for the Emergency Notification System and an additional block of 10,000 minutes. Invoice #M18977.	DEC-2010
EVERGREEN ENVIRONMENTAL	1,493.75	506100	1300699	LABOR AND EQUIPMENT TO TRANSFER CAUSTIC TO TANKER AT TYRONE STATION	OCT-2010
EVERGREEN ENVIRONMENTAL	5,600.00	514100	1900212	SULPHURIC ACID TANK INSPECTION TO API 653	MAY-2009
EVERGREEN ENVIRONMENTAL	3,355.00	506100	0130634EN	LABOR TO CLEAN CAUSTIC STORAGE TANK FOR DECOMMISSION	FEB-2011
EXPERIAN #721046	1,460.78	903022	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
EXPERIAN #721046	2,497.84	903022	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009

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EXPERIAN #721046	2,880.07	903022	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
EXPERIAN #721046	1,887.58	903022	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
EXPERIAN #721046	1,830.92	903022	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
EXPERIAN #721046	1,957.75	903022	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
EXPERIAN #721046	1,895.29	903022	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
EXPERIAN #721046	1,519.08	903022	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
EXPERIAN #721046	1,537.27	903022	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
EXPERIAN #721046	2,011.11	903022	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
EXPRO INC	4,287.50	512100	010711K	DESLAG UNIT 1 BOILER	JAN-2011
EXPRO INC	618.69	512100	010711K	DESLAG UNIT 1 BOILER	JAN-2011
EXPRO INC	6,300.00	512100	010809K	LABOR TO DESLAG UNIT 1 BOILER	JAN-2009
EXPRO INC	1,656.21	512100	010809K	MATERIAL & EQUIPMENT TO DESLAG UNIT 1 BOILER	JAN-2009
EXPRO INC	3,912.50	512100	011411K	DESLAG UNIT 2	FEB-2011
EXPRO INC	561.83	512100	011411K	DESLAG UNIT 2	FEB-2011
EXPRO INC	1,895.60	512100	020609M	DESLAG UNIT 2 BOILER (TUBE LEAK)	FEB-2009
EXPRO INC	4,755.31	512100	020609M	DESLAG UNIT 2 BOILER (TUBE LEAK)	FEB-2009
EXPRO INC	10,437.50	512100	021711K	FURNISH LABOR TO DESLAG GHENT 1 BOILER	MAR-2011
EXPRO INC	6,443.13	512100	021711K	FURNISH EQUIPMENT/MATERIAL TO DESLAG GHENT 1 BOILER	MAR-2011
EXPRO INC	456.38	512100	030409K	DESLAG UNIT 2 BOILER DURING OUTAGE - LABOR	MAR-2009
EXPRO INC	5,030.31	512100	030409K	DESLAG UNIT 2 BOILER DURING OUTAGE - LABOR	MAR-2009
EXPRO INC	18,350.00	512100	030610K	LABOR & EQUIPMENT DESLAG UNIT 1 BOILER FOR THE 2010 SPRING OUTAGE	MAR-2010
EXPRO INC	2,995.30	512100	030610K	LABOR & EQUIPMENT DESLAG UNIT 1 BOILER FOR THE 2010 SPRING OUTAGE	MAR-2010
EXPRO INC	15,012.50	512100	030811K	DESLAG UNIT 4	MAR-2011
EXPRO INC	3,970.03	512100	030811K	DESLAG UNIT 4	MAR-2011
EXPRO INC	17,512.50	512100	030911K	LABOR TO DESLAG GHENT 3 BOILER	MAR-2011
EXPRO INC	2,605.66	512100	030911K	EQUIPMENT AND MATERIAL TO DESLAG GHENT 3 BOILER	MAR-2011
EXPRO INC	757.80	512100	031609K	PAYMENT OF INVOICE #031609K-DESLAG UNIT 1 BOILER	MAR-2009
EXPRO INC	6,930.31	512100	031609K	PAYMENT OF INVOICE #031609K-DESLAG UNIT 1 BOILER	MAR-2009
EXPRO INC	17,437.50	512100	041010K	LABOR TO DESLAG GHENT 4 BOILER BEFORE BOILER CHEMICAL CLEAN	APR-2010
EXPRO INC	5,786.85	512100	041010K	EQUIPMENT/MATERIAL TO DESLAG GHENT 4 BOILER BEFORE BOILER CHEMICAL CLEAN	APR-2010
EXPRO INC	13,983.75	512100	050310K	LABOR TO DESLAG UNIT 2 BOILER FOR THE 2010 SPRING OUTAGE	MAY-2010
EXPRO INC	3,503.70	512100	050310K	EQUIPMENT/MATERIAL TO DESLAG UNIT 2 BOILER FOR THE 2010 SPRING OUTAGE	MAY-2010
EXPRO INC	13,975.00	512100	050710K	DESLAG UNIT 1 BOILER	JUN-2010
EXPRO INC	2,796.80	512100	050710K	DESLAG UNIT 1 BOILER	JUN-2010
EXPRO INC	3,637.53	512100	060809K	DESLAG UNIT 4 BOILER	JUL-2009
EXPRO INC	11,275.00	512100	060809K	DESLAG UNIT 4 BOILER	JUL-2009
EXPRO INC	882.78	512100	070709K	DESLAG UNIT 3	JUL-2009
EXPRO INC	4,437.50	512100	070709K	DESLAG UNIT 3	JUL-2009
EXPRO INC	18,675.00	512100	071109K	LABOR TO CLEAN THE GHENT 1 PERFORATED PLATES GOING INTO THE PRECIPITATOR	AUG-2009
EXPRO INC	6,286.86	512100	071109K	MATERIAL/EQUIPMENT TO CLEAN THE GHENT 1 PERFORATED PLATES GOING INTO THE PRECIPITATOR	AUG-2009

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EXPRO INC	18,512.50	512100	071609K	LABOR TO DESLAG AND CLEAN THE RIGHT SIDE OF THE GHENT 3 BOILER	AUG-2009
EXPRO INC	5,481.00	512100	071609K	MATERIAL/EQUIPMENT TO DESLAG AND CLEAN THE RIGHT SIDE OF THE 3 BOILER OF THE GHENT 3 BOILER	AUG-2009
EXPRO INC	1,254.53	512100	090809K	DESLAG UNIT 3 BOILER	OCT-2009
EXPRO INC	4,950.00	512100	090809K	DESLAG UNIT 3 BOILER	OCT-2009
EXPRO INC	1,452.83	512100	091109M	PAYMENT OF INVOICE #091109M-DESLAG UNIT 1 BOILER	OCT-2009
EXPRO INC	6,150.00	512100	091109M	PAYMENT OF INVOICE #091109M-DESLAG UNIT 1 BOILER	OCT-2009
EXPRO INC	13,937.50	512100	091310K	LABOR TO DESLAG GHENT 4 BOILER FOR ANNUAL FALL OUTAGE	SEP-2010
EXPRO INC	4,579.68	512100	091310K	EQUIPMENT & MATERIAL TO DESLAG GHENT 4 BOILER FOR ANNUAL FALL OUTAGE	SEP-2010
EXPRO INC	610.63	512100	100109K	LABOR/MATERIAL & EQUIPMENT TO DESLAG ECONOMIZER ON UNIT 1	OCT-2009
EXPRO INC	7,800.00	512100	100109K	LABOR/MATERIAL & EQUIPMENT TO DESLAG ECONOMIZER ON UNIT 1	OCT-2009
EXPRO INC	12,050.00	512100	100210K	DESLAG UNIT 3	OCT-2010
EXPRO INC	2,261.93	512100	100210K	DESLAG UNIT 3	OCT-2010
EXPRO INC	110.63	512100	100609K	EQUIPMENT/MATERIAL TO DESLAG GHENT 4 BOILER FOR OUTAGE	OCT-2009
EXPRO INC	2,950.00	512100	100609K	LABOR TO DESLAG GHENT 4 BOILER	OCT-2009
EXPRO INC	2,475.63	512100	100809K	EQUIPMENT/MATERIAL TO DESLAG GHENT 4 BOILER FOR OUTAGE	OCT-2009
EXPRO INC	11,537.50	512100	100809K	LABOR TO DESLAG GHENT 4 BOILER	OCT-2009
EXPRO INC	732.73	512100	101009K	PAYMENT OF INVOICE #101009K-DESLAG UNIT 3 BOILER	OCT-2009
EXPRO INC	3,500.00	512100	101009K	PAYMENT OF INVOICE #101009K-DESLAG UNIT 3 BOILER	OCT-2009
EXPRO INC	8,237.50	512100	110109K	LABOR TO DESLAG GHENT 3 BOILER FOR 2009 FALL OUTAGE	NOV-2009
EXPRO INC	1,403.63	512100	110109K	EQUIPMENT/MATERIAL TO DESLAG GHENT 3 BOILER FOR 2009 FALL OUTAGE	NOV-2009
EXPRO INC	3,337.50	512100	110610K	CLEAN BURNERS ON UNIT 3	NOV-2010
EXPRO INC	449.03	512100	110610K	CLEAN BURNERS ON UNIT 3	NOV-2010
EXPRO INC	8,262.50	512100	111509K	FULL CLEAN OF UNIT 1	DEC-2009
EXPRO INC	1,820.57	512100	111509K	FULL CLEAN OF UNIT 1	DEC-2009
EXPRO INC	4,900.00	512100	120210K	DESLAG SUPERHEATS ON U2	DEC-2010
EXPRO INC	1,310.83	512100	120210K	DESLAG SUPERHEATS ON U2	DEC-2010
EXPRO INC	11,850.00	512100	121310K	DESLAG UNIT 3	JAN-2011
EXPRO INC	1,844.78	512100	121310K	DESLAG UNIT 3	JAN-2011
F 5 AUTOWASH #344028	16.00	566100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
F AND M MAFCO INC	77.56	506100	D1735211	REPAIR OF 2 CHAIN HOISTS - ONE 3 TON & ONE 1.5 TON	OCT-2009
F AND M MAFCO INC	306.23	506100	D1735211	REPAIR OF 2 CHAIN HOISTS - ONE 3 TON & ONE 1.5 TON	OCT-2009
F AND M MAFCO INC	1,784.50	513100	D1777357	LABOR TO CERTIFY WIRE ROPE SLINGS	JUL-2010
F AND M MAFCO INC	1,159.20	506100	S1729755	REPAIR CHAINFALLS AND PULLEYS	SEP-2009
F AND M MAFCO INC	901.60	506100	S1731868	CERTIFICATION OF 14 PULLERS & HOISTS	SEP-2009
F AND M MAFCO INC	(33.82)	506100	S1733751	INVOICE S1733751	SEP-2009
F AND M MAFCO INC	81.82	506100	S1733751	REPAIR TWO AIR CHIPPERS	SEP-2009
F AND M MAFCO INC	(21.90)	506100	S1733752	INVOICE S1733752	SEP-2009
F AND M MAFCO INC	69.90	506100	S1733752	REPAIR TWO AIR CHIPPERS	SEP-2009
F AND M MAFCO INC	264.60	506100	S1734133	TEST AND CERTIFY 9 HOISTS AND PULLERS	SEP-2009

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F AND M MAFCO INC	29.40	506100	S1734798	CERTIFY 1 10 TON HOIST, TAG 4773, S/N A408LG	OCT-2009
F AND M MAFCO INC	29.40	506100	S1734799	CERTIFY 1 10 TON HOIST, TAG 4774, S/N A406LG	OCT-2009
F AND M MAFCO INC	76.44	506100	S1736258	REPAIR OF 2 CHAIN HOISTS - ONE 3 TON & ONE 1.5 TON	OCT-2009
F AND M MAFCO INC	301.82	506100	S1736258	REPAIR OF 2 CHAIN HOISTS - ONE 3 TON & ONE 1.5 TON	OCT-2009
F AND M MAFCO INC	78.40	506100	S1736850	REPAIR OF 6 TON PULLER, TAG 4739, S/N R7269, PLUS 24' OF CHAIN	OCT-2009
F AND M MAFCO INC	42.00	506100	S1736851	REPAIR OF 2 TON HOIST, TAG 4738, S/N RG-D, 15' LIFT	OCT-2009
F AND M MAFCO INC	46.60	506100	S1736852	REPAIR OF HARRINGTON 3/4 TON PULLER, TAG 4740, S/N 178699, 6' LIFT	OCT-2009
F AND M MAFCO INC	42.00	506100	S1736853	CERTIFY 1 10 TON HOIST, TAG 4775, S/N JM , ALSO INCLUDES CHAIN	OCT-2009
F AND M MAFCO INC	257.60	506100	S1742531	FOUR CM HOISTS TESTED/CERTIFIED - TAGS 4987,4988,4989,4990	NOV-2009
F AND M MAFCO INC	(140.00)	506100	S1742531	INVOICE S1742531	NOV-2009
F AND M MAFCO INC	257.60	506100	S1744571	TEST & CERTIFY 4 HOISTS	DEC-2009
F AND M MAFCO INC	(140.00)	506100	S1744571	INVOICE S1744571	DEC-2009
F AND M MAFCO INC	257.60	506100	S1749725	REPAIR (2) YALE 1/2 TON HOISTS AND (2) YALE 1 TON HOISTS	JAN-2010
F AND M MAFCO INC	257.60	506100	S1756482	TEST/CERTIFY (2) CM 1 TON HOISTS, (1) HARRINGTON 1 TON HOIST AND (1) HARRINGTON 1-1/2 TON HOIST AS PER QUOTE #1052218	MAR-2010
F AND M MAFCO INC	475.63	506100	S1760285	REPAIR OF DBI LIFELINE MDL L3403-1 S/N 01933	APR-2010
F AND M MAFCO INC	63.11	506100	S1760976	REPAIR ENERPAC PUMP AS PER QUOTE #1052223	APR-2010
F AND M MAFCO INC	(21.11)	506100	S1760976	INVOICE S1760976	APR-2010
F AND M MAFCO INC	53.86	506100	S1767422	REPAIR IR CHIPPING HAMMER AS PER QUOTE #1052224	MAY-2010
F AND M MAFCO INC	21.00	506100	S1767429	REPAIR IR IMPACT, MODEL #244A, REPAIR TAG #16522 - WAS MISSING O-RING ON THROTTLE VALVE, REPLACED AND UNIT IS WORKING FINE.	MAY-2010
F AND M MAFCO INC	35.82	506100	S1770426	REPAIR ENERPAC PUMP, MODEL #P-39, REPAIR TAG #16523 - NEEDS BEAM PIN KIT AND RELIEF VALVE ASSY	JUN-2010
F AND M MAFCO INC	245.62	511100	S1780530	REPAIR OF TWO RETRACTABLE LIFE-LINES, S/N-19647,18064	AUG-2010
F AND M MAFCO INC	3,129.00	514100	S1787064	INSPECTION AND TESTING OF VARIOUS WIRE ROPE SLINGS	OCT-2010
F AND M MAFCO INC	161.95	506100	S1787320	REPAIR IR CHIPPING HAMMER, MODEL WN2	OCT-2010
F AND M MAFCO INC	(132.55)	506100	S1787320	INVOICE S1787320	OCT-2010
F AND M MAFCO INC	200.00	514100	S1787321	INSPECTION AND TESTING OF VARIOUS WIRE ROPE SLINGS	OCT-2010
F AND M MAFCO INC	1,265.00	514100	S1792441	LABOR REPAIR ELECTRIC/HYDRAULIC PUMP	NOV-2010
F AND M MAFCO INC	573.90	514100	S1792442	LABOR REPAIR WIRING ON ELECTRIC/HYDRAULIC PUMP	NOV-2010
F AND M MAFCO INC	635.90	506100	S1794221	REPAIR IR 1" DR IMPACT, MODEL #2940, TAG #17629 - NEEDS CYLINDER AND TUNE UP KIT	NOV-2010
F AND M MAFCO INC	(564.50)	506100	S1794221	INVOICE S1794221	NOV-2010
F AND M MAFCO INC	66.67	514100	S1808372	CDI TORQUE WRENCH	FEB-2011
F AND M MAFCO INC	531.50	514100	S1812616	REPAIR OF BRACKET ON SALS LIFELINE	MAR-2011
F AND M MAFCO INC	144.00	514100	S1812617	ENERPAC PUMP	MAR-2011
F AND M MAFCO INC	(81.00)	514100	S1812617	INVOICE S1812617	MAR-2011
FACILITIES PERFORMANCE GROUP LLC	4,571.97	506109	FPGKU011010	SO3 MITIGATION FOR THE PERIOD 12/28 THRU 1/10/10	JAN-2010

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FACILITIES PERFORMANCE GROUP LLC	4,242.68	506109	FPGKU011010	SO3 MITIGATION FOR THE PERIOD 12/28 THRU 1/10/10	JAN-2010
FACILITIES PERFORMANCE GROUP LLC	3,891.36	506109	FPGKU011010	SO3 MITIGATION FOR THE PERIOD 12/28 THRU 1/10/10	JAN-2010
FACILITIES PERFORMANCE GROUP LLC	170.75	506109	FPGKU011109	SO3 MITIGATION PROJECT	JAN-2009
FACILITIES PERFORMANCE GROUP LLC	9,173.50	506109	FPGKU011109	SO3 MITIGATION PROJECT	JAN-2009
FACILITIES PERFORMANCE GROUP LLC	4,103.65	506109	FPGKU012410	SO3 MITIGATION FOR THE PERIOD 1/11 THRU 1/24/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	4,036.19	506109	FPGKU012410	SO3 MITIGATION FOR THE PERIOD 1/11 THRU 1/24/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	3,788.57	506109	FPGKU012410	SO3 MITIGATION FOR THE PERIOD 1/11 THRU 1/24/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	9,825.56	506109	FPGKU012509	SO3 MITIGATION	FEB-2009
FACILITIES PERFORMANCE GROUP LLC	4,826.47	506109	FPGKU020710	SO3 MITIGATION FOR THE PERIOD 1/25 THRU 2/7/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	4,369.07	506109	FPGKU020710	SO3 MITIGATION FOR THE PERIOD 1/25 THRU 2/7/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	4,265.50	506109	FPGKU020710	SO3 MITIGATION FOR THE PERIOD 1/25 THRU 2/7/10	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	11,956.43	506109	FPGKU020809	SO3 MITIGATION	FEB-2009
FACILITIES PERFORMANCE GROUP LLC	4,303.08	506109	FPGKU022110	SO3 MITIGATION FOR THE PERIOD 2/8 THRU 2/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	4,219.20	506109	FPGKU022110	SO3 MITIGATION FOR THE PERIOD 2/8 THRU 2/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	4,080.51	506109	FPGKU022110	SO3 MITIGATION FOR THE PERIOD 2/8 THRU 2/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	11,145.94	506109	FPGKU022209	SO3 MITIGATION	MAR-2009
FACILITIES PERFORMANCE GROUP LLC	4,293.09	506109	FPGKU030710	SO3 MITIGATION FOR THE PERIOD 2/22 THRU 3/7/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	3,945.78	506109	FPGKU030710	SO3 MITIGATION FOR THE PERIOD 2/22 THRU 3/7/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	3,744.27	506109	FPGKU030710	SO3 MITIGATION FOR THE PERIOD 2/22 THRU 3/7/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	11,759.23	506109	FPGKU030809	SO3 MITIGATION	MAR-2009
FACILITIES PERFORMANCE GROUP LLC	3,948.84	506109	FPGKU032110	SO3 MITIGATION FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	3,851.28	506109	FPGKU032110	SO3 MITIGATION FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	3,644.10	506109	FPGKU032110	SO3 MITIGATION FOR THE PERIOD 3/8 THRU 3/21/10	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	12,257.26	506109	FPGKU032209	SO3 MITIGATION PROJECT	MAR-2009
FACILITIES PERFORMANCE GROUP LLC	4,315.68	506109	FPGKU040410	SO3 MITIGATION FOR THE PERIOD 3/22 THRU 4/4/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	3,800.52	506109	FPGKU040410	SO3 MITIGATION FOR THE PERIOD 3/22 THRU 4/4/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	3,763.17	506109	FPGKU040410	SO3 MITIGATION FOR THE PERIOD 3/22 THRU 4/4/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	12,079.34	506109	FPGKU040509	SO3 MITIGATION PROJECT	APR-2009
FACILITIES PERFORMANCE GROUP LLC	3,863.88	506109	FPGKU041810	SO3 MITIGATION FOR THE PERIOD 4/5 THRU 4/18/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	3,690.36	506109	FPGKU041810	SO3 MITIGATION FOR THE PERIOD 4/5 THRU 4/18/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	3,399.12	506109	FPGKU041810	SO3 MITIGATION FOR THE PERIOD 4/5 THRU 4/18/10	APR-2010
FACILITIES PERFORMANCE GROUP LLC	11,570.03	506109	FPGKU041909	SO3 MITIGATION	APR-2009

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FACILITIES PERFORMANCE GROUP LLC	3,883.68	506109	FPGKU050210	SO3 MITIGATION FOR THE PERIOD 4/19 THRU 5/2/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	3,717.63	506109	FPGKU050210	SO3 MITIGATION FOR THE PERIOD 4/19 THRU 5/2/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	3,617.55	506109	FPGKU050210	SO3 MITIGATION FOR THE PERIOD 4/19 THRU 5/2/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	11,429.54	506109	FPGKU050309	SO3 MITIGATION	MAY-2009
FACILITIES PERFORMANCE GROUP LLC	4,146.12	506109	FPGKU051610	SO3 MITIGATION FOR THE PERIOD 5/3 THRU 5/16/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	4,103.64	506109	FPGKU051610	SO3 MITIGATION FOR THE PERIOD 5/3 THRU 5/16/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	4,100.76	506109	FPGKU051610	SO3 MITIGATION FOR THE PERIOD 5/3 THRU 5/16/10	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	11,688.99	506109	FPGKU051709	SO3 MITIGATION PROJECT	MAY-2009
FACILITIES PERFORMANCE GROUP LLC	4,196.34	506109	FPGKU053010	SO3 MITIGATION FOR THE PERIOD 5/17 THRU 5/30/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	4,116.60	506109	FPGKU053010	SO3 MITIGATION FOR THE PERIOD 5/17 THRU 5/30/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	3,982.32	506109	FPGKU053010	SO3 MITIGATION FOR THE PERIOD 5/17 THRU 5/30/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	10,955.63	506109	FPGKU053109	SO3 MITIGATION	JUN-2009
FACILITIES PERFORMANCE GROUP LLC	3,752.19	506109	FPGKU061310	SO3 MITIGATION FOR THE PERIOD 5/31/10 thru 6/13/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	3,655.26	506109	FPGKU061310	SO3 MITIGATION FOR THE PERIOD 5/31/10 thru 6/13/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	3,529.98	506109	FPGKU061310	SO3 MITIGATION FOR THE PERIOD 5/31/10 thru 6/13/10	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	11,340.79	506109	FPGKU061409	SO3 MITIGATION	JUN-2009
FACILITIES PERFORMANCE GROUP LLC	4,346.82	506109	FPGKU062710	SO3 MITIGATION FOR THE PERIOD 6/14/10 thru 6/27/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	4,294.26	506109	FPGKU062710	SO3 MITIGATION FOR THE PERIOD 6/14/10 thru 6/27/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	4,181.58	506109	FPGKU062710	SO3 MITIGATION FOR THE PERIOD 6/14/10 thru 6/27/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	11,445.38	506109	FPGKU062809	SO3 MITIGATION	JUL-2009
FACILITIES PERFORMANCE GROUP LLC	3,707.46	506109	FPGKU071110	SO3 MITIGATION FOR THE PERIOD 6/28 thru 7/11/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	3,636.36	506109	FPGKU071110	SO3 MITIGATION FOR THE PERIOD 6/28 thru 7/11/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	3,489.84	506109	FPGKU071110	SO3 MITIGATION FOR THE PERIOD 6/28 thru 7/11/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	949.32	506109	FPGKU071110	SO3 MITIGATION FOR THE PERIOD 6/28 thru 7/11/10	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	1,377.09	506109	FPGKU071209	SO3 MITIGATION	JUL-2009
FACILITIES PERFORMANCE GROUP LLC	11,183.68	506109	FPGKU071209	SO3 MITIGATION	JUL-2009
FACILITIES PERFORMANCE GROUP LLC	3,617.46	506109	FPGKU072510	SO3 MITIGATION FOR THE PERIOD 07/12/10 THRU 07/25/2010	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	3,016.71	506109	FPGKU072510	SO3 MITIGATION FOR THE PERIOD 07/12/10 THRU 07/25/2010	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,870.64	506109	FPGKU072510	SO3 MITIGATION FOR THE PERIOD 07/12/10 THRU 07/25/2010	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,734.02	506109	FPGKU072510	SO3 MITIGATION FOR THE PERIOD 07/12/10 THRU 07/25/2010	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	10,719.88	506109	FPGKU072609	SO3 MITIGATION	AUG-2009
FACILITIES PERFORMANCE GROUP LLC	2,861.82	506109	FPGKU080810	SO3 MITIGATION FOR THE PERIOD 07/26 thru 08/08/10	AUG-2010

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FACILITIES PERFORMANCE GROUP LLC	2,757.96	506109	FPGKU080810	SO3 MITIGATION FOR THE PERIOD 07/26 thru 08/08/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,727.63	506109	FPGKU080810	SO3 MITIGATION FOR THE PERIOD 07/26 thru 08/08/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,712.42	506109	FPGKU080810	SO3 MITIGATION FOR THE PERIOD 07/26 thru 08/08/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	10,835.62	506109	FPGKU080909	SO3 MITIGATION	AUG-2009
FACILITIES PERFORMANCE GROUP LLC	2,897.01	506109	FPGKU082210	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,675.61	506109	FPGKU082210	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,523.24	506109	FPGKU082210	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	2,371.68	506109	FPGKU082210	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	11,678.95	506109	FPGKU082309	SO3 MITIGATION	AUG-2009
FACILITIES PERFORMANCE GROUP LLC	3,690.99	506109	FPGKU090510	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	3,471.03	506109	FPGKU090510	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	3,183.66	506109	FPGKU090510	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	3,175.56	506109	FPGKU090510	SO3 MITIGATION FOR THE PERIOD 08/09/10 thru 08/22/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	12,509.84	506109	FPGKU090609	SO3 MITIGATION	SEP-2009
FACILITIES PERFORMANCE GROUP LLC	3,879.63	506109	FPGKU091910	SO3 MITIGATION FOR THE PERIOD 09/06 THRU 09/19/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	3,101.22	506109	FPGKU091910	SO3 MITIGATION FOR THE PERIOD 09/06 THRU 09/19/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	2,908.62	506109	FPGKU091910	SO3 MITIGATION FOR THE PERIOD 09/06 THRU 09/19/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	2,887.02	506109	FPGKU091910	SO3 MITIGATION FOR THE PERIOD 09/06 THRU 09/19/10	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	11,504.34	506109	FPGKU092009	SO3 MITIGATION PROJECT	SEP-2009
FACILITIES PERFORMANCE GROUP LLC	3,362.49	506109	FPGKU093010	SO3 MITIGATION FOR THE PERIOD 09/20 THRU 09/30/10	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	2,837.88	506109	FPGKU093010	SO3 MITIGATION FOR THE PERIOD 09/20 THRU 09/30/10	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	2,802.60	506109	FPGKU093010	SO3 MITIGATION FOR THE PERIOD 09/20 THRU 09/30/10	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	2,692.62	506109	FPGKU093010	SO3 MITIGATION FOR THE PERIOD 09/20 THRU 09/30/10	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	3,207.18	506109	FPGKU100409	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	3,527.22	506109	FPGKU100409	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	3,826.52	506109	FPGKU100409	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	3,959.27	506109	FPGKU101809	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	4,175.51	506109	FPGKU101809	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	4,202.86	506109	FPGKU101809	SO3 MITIGATION	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	7,142.74	506109	FPGKU110109	SO3 MITIGATION FOR THE PERIOD 10/19 THRU 11/01/09	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	3,727.54	506109	FPGKU110109	SO3 MITIGATION FOR THE PERIOD 10/19 THRU 11/01/09	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	4,323.60	506109	FPGKU111509	SO3 MITIGATION FOR THE PERIOD 11/2 THRU 11/15/09	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	4,158.60	506109	FPGKU111509	SO3 MITIGATION FOR THE PERIOD 11/2 THRU 11/15/09	NOV-2009

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FACILITIES PERFORMANCE GROUP LLC	4,110.59	506109	FPGKU111509	SO3 MITIGATION FOR THE PERIOD 11/2 THRU 11/15/09	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	3,800.84	506109	FPGKU112909	SO3 MITIGATION FOR THE PERIOD 11/16 THRU 11/29/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,755.38	506109	FPGKU112909	SO3 MITIGATION FOR THE PERIOD 11/16 THRU 11/29/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,330.60	506109	FPGKU112909	SO3 MITIGATION FOR THE PERIOD 11/16 THRU 11/29/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,849.17	506109	FPGKU121309	SO3 MITIGATION FOR THE PERIOD 11/30 THRU 12/13/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,846.29	506109	FPGKU121309	SO3 MITIGATION FOR THE PERIOD 11/30 THRU 12/13/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,729.18	506109	FPGKU121309	SO3 MITIGATION FOR THE PERIOD 11/30 THRU 12/13/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,892.34	506109	FPGKU122709	SO3 MITIGATION FOR THE PERIOD 12/14/09 THRU 12/27/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,742.04	506109	FPGKU122709	SO3 MITIGATION FOR THE PERIOD 12/14/09 THRU 12/27/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,664.78	506109	FPGKU122709	SO3 MITIGATION FOR THE PERIOD 12/14/09 THRU 12/27/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	170.75	506109	FPGKU122808	GHENT SO3 MITIGATION PROJ	JAN-2009
FACILITIES PERFORMANCE GROUP LLC	8,622.80	506109	FPGKU122808	GHENT SO3 MITIGATION PROJ	JAN-2009
FAIRBANKS SCALES INC	964.00	501091	906790	REPAIR OF SCALES KEYPAD	SEP-2010
FAIRBANKS SCALES INC	160.10	501091	906790	REPAIR OF SCALES KEYPAD	SEP-2010
FALCO ELECTRIC INC	744.48	923900	1026	DISCONNECT ADA OPERATORS FOR IKON PROPER INSTALLATION INVOICE 1026	FEB-2009
FALCO ELECTRIC INC	1,971.37	935402	1035	SERVICE CALL FOR READ DOOR NOT LOCKING PROPERLY-REPLACED CARD PIR WITH NEW ONE (REQUIRED 2 TRIPS) AS PER INV #1035	MAY-2009
FALCO ELECTRIC INC	81,836.06	580100	1039	FURNISH LABOR, MATERIAL AND RENTAL GENERATOR FOR EMERGENCY RESPONSE. INVOICE 1039	MAR-2009
FALCO ELECTRIC INC	127,241.00	580100	1039	FURNISH LABOR, MATERIAL AND RENTAL GENERATOR FOR EMERGENCY RESPONSE. INVOICE 1039	MAR-2009
FALCO ELECTRIC INC	1,248.31	923900	1042	RELOCATION OF CARD READER IN MAINTENANCE SHOP , ADDITION OF MAG LOCK AS DIRECTED	APR-2009
FALCO ELECTRIC INC	1,030.00	921004	1046	SECURITY WORK AT EARLINGTON (INV 1046)	OCT-2009
FALCO ELECTRIC INC	1,200.00	921004	1049	SECURITY WORK AT GREENVILLE (INV 1049)	OCT-2009
FALCO ELECTRIC INC	4,570.16	921004	1055	SECURITY WORK AT MORGANFIELD (INV 1055)	OCT-2009
FALCO ELECTRIC INC	935.00	921004	1057	SECURITY WORK AT NORTON (INV 1057)	OCT-2009
FALCO ELECTRIC INC	520.00	921004	1062	SECURITY WORK AT WINCHESTER (INV 1062)	OCT-2009
FALCO ELECTRIC INC	2,135.30	921004	1067	GENERATOR SAFETY PROGRAM (AS PER INV #1067)	OCT-2009
FALCO ELECTRIC INC	207.67	935391	1069	To pay Invoice # 1069 for labor and material to complete lighting repairs at Holsclaw Hill	MAY-2009
FALCO ELECTRIC INC	985.95	921004	9434	SECURITY WORK AT GREENVILLE (INV 9434)	OCT-2009
FALCO ELECTRIC INC	730.00	921004	9435	SECURITY WORK AT EDDYVILLE (INV 9435)	OCT-2009
FALCO ELECTRIC INC	59,424.41	580100	1039A	FURNISH GENERATOR EARLINGTON OP CTR STORM RESTORATION INVOICE 1039A	FEB-2009
FALCO ELECTRIC, INC. #350843	355.00	903003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
FALLS CITY FENCE CO	1,546.50	935403	6299	INV 6299 REPAIRED SOUTH GATE ENTRANCE	MAR-2009
FALLS CITY FENCE CO	1,062.80	935403	6311	INV 6311 REPAIRED GATE ON CONSTRUCTION SIDE	MAR-2009

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FALLS CITY FENCE CO	1,026.00	935403	6382	Repair parking lot fence at KU One Quality Street in Lexington, which was damaged by private vehicle	APR-2009
FALLS CITY FENCE CO	298.00	935402	6398	INVOICE 6398 TO REPAIR GATE AT SERVICE CENTER	JUN-2009
FALLS CITY FENCE CO	720.00	935402	6423	INVOICE 6423 TO REPAIR GATE AT SERVICE CENTER	JUN-2009
FALLS CITY FENCE CO	1,050.00	935402	6423	INVOICE 6423 TO REPAIR GATE AT SERVICE CENTER	JUN-2009
FALLS CITY FENCE CO	282.50	921003	6590	LABOR TO REPLACE 2 TRUCK TROLLIES & 1 SAFETY EDGE AT SIMPSONVILLE AS PER INV #6590	OCT-2009
FALLS CITY FENCE CO	555.00	935403	6647	INV 6647 REPLACED TWO TRUCK TROLLIES ON SOUTH GATE	NOV-2009
FALLS CITY FENCE CO	11,300.00	506100	6691	Equipment/material necessary to repair/and or replace chain link fence and fittings, also double swing gate	DEC-2009
FALLS CITY FENCE CO	5,853.00	506100	6691	Labor necessary to repair/and or replace chain link fence and fittings, also double swing gate	DEC-2009
FALLS CITY FENCE CO	460.00	935403	6699	INV 6699	JAN-2010
FALLS CITY FENCE CO	164.55	921003	6763	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	345.00	511100	6764	Replace safety edge & transmitter on front gate	FEB-2010
FALLS CITY FENCE CO	220.00	511100	6764	Materials needed to repair front gate	FEB-2010
FALLS CITY FENCE CO	83.85	921003	6781	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	50.65	921003	6782	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	68.32	921003	6783	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	60.90	921003	6784	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	68.02	921003	6785	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	161.44	921003	6786	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	107.94	921003	6787	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	80.74	921003	6788	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	180.10	921003	6793	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	340.00	935403	6851	INV 6851 LABOR, MATERIAL AND MILEAGE	MAY-2010
FALLS CITY FENCE CO	38.00	935403	6851	INV 6851 LABOR, MATERIAL AND MILEAGE TO REPLACE LIMIT SWITCHES AND NUTS TO MIDWAY GATE	MAY-2010
FALLS CITY FENCE CO	225.00	935403	6856	INV 6856LABOR, MATERIAL & MILEAGE TO REPACE PHOTOEYE RECEIVER	MAY-2010
FALLS CITY FENCE CO	115.00	935403	6856	INV 6856LABOR, MATERIAL & MILEAGE TO REPACE PHOTOEYE RECEIVER	MAY-2010
FALLS CITY FENCE CO	3,000.00	921004	6878	LABOR AND MATERIALS REQUIRED TO INSTAL 170 LINEAL FT OF 6FT. HIGH CHAIN LINK FENCE AT THE KEARLINGTON BUSINESS OFFICE - INV #6878 DATED 5/17/2010	JUL-2010
FALLS CITY FENCE CO	1,400.00	921004	6878	LABOR AND MATERIALS REQUIRED TO INSTAL 170 LINEAL FT OF 6FT. HIGH CHAIN LINK FENCE AT THE KEARLINGTON BUSINESS OFFICE - INV #6878 DATED 5/17/2010	JUL-2010
FALLS CITY FENCE CO	1,200.00	921004	6879	LABOR AND MATERIALS REQUIRED TO INSTAL ADDITIONAL 3" POSTS AND 10 FT. DOUBLE GATE TO BACK LOT OF EARLINGTON STOREROOM - INV #6879 DATED 5/17/2010	JUL-2010
FALLS CITY FENCE CO	300.00	921004	6879	LABOR AND MATERIALS REQUIRED TO INSTAL ADDITIONAL 3" POSTS AND 10 FT. DOUBLE GATE TO BACK LOT OF EARLINGTON STOREROOM - INV #6879 DATED 5/17/2010	JUL-2010
FALLS CITY FENCE CO	98.13	921003	6896	Repairs on gate operators	AUG-2010

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FALLS CITY FENCE CO	103.03	921003	6926	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	64.89	921003	6927	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	208.92	921003	6930	Repairs on gate operators corrected sales tax gmt	AUG-2010
FALLS CITY FENCE CO	2,936.00	923100	6950	LABOR,MATERIALS AND EQUIP TO REMOVE & DISPOSE OF EXISTING IRON FENCE AND INSTALL 4' BLACK, 3 RAIL STEEL ORNAMENTAL FENCE RICHMOND OFFICE (INV #6950 DATED 7/1/2010) corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	125.03	921003	6955	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	3,205.00	935403	6976	LABOR AND EQUIPMENT TO REPLACE EXISTING CHAIN LINK FENCE. INVOICE 6976	AUG-2010
FALLS CITY FENCE CO	1,000.00	511100	6990	LABOR TO INSTALL DETECTOR WIRES ON ENTER AND EXIT GATES	AUG-2010
FALLS CITY FENCE CO	374.00	511100	7024	LABOR TO REPAIR ENTRY AND EXIT GATES AT GATE #2	SEP-2010
FALLS CITY FENCE CO	875.00	511100	7072	LABOR TO REPAIR GATE	OCT-2010
FALLS CITY FENCE CO	262.55	921003	7117	Repairs to automated gates	DEC-2010
FALLS CITY FENCE CO	208.90	921003	7120	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	357.36	588100	7121	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	322.64	588100	7122	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	711.70	921003	7131	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	116.85	921003	7141	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	1,560.00	921003	7157	FALLS CITY FENCE-INV 7157 - PINEVILLE-LABOR MATERIAL AND TRAVEL TO REPLACE DETECTOR AND MAIN BOARD IN OPERATOR, BOTTOM FRONT ROLLER ON GATE 11/23 - 12/1/10	JAN-2011
FALLS CITY FENCE CO	850.00	921003	7157	FALLS CITY FENCE-INV 7157 - PINEVILLE-LABOR MATERIAL AND TRAVEL TO REPLACE DETECTOR AND MAIN BOARD IN OPERATOR, BOTTOM FRONT ROLLER ON GATE 11/23 - 12/1/10	JAN-2011
FALLS CITY FENCE CO	544.00	921003	7160	correct sales tax gmt	MAR-2011
FALLS CITY FENCE CO	427.50	511100	7165	LABOR TO REPAIR GATE #4	JAN-2011
FALLS CITY FENCE CO	822.00	921003	7181	corrected sales tax gmt	JAN-2011
FALLS CITY FENCE CO	2,850.00	511100	7255	LABOR TO REPLACE GATE 4 DRIVE THROUGH GATE AND OPERATOR	MAR-2011
FAN GROUP INC	42,291.16	512100	427025	CONSULTANT TO SUPERVISE THE INSPECTION, REMOVAL AND REPLACEMENT OF BLADES OF 3-1 FLAKTWOODS ID FANS	DEC-2009
FAN GROUP INC	22,918.88	512100	427320	FURNISH FIELD SERVICE TECHNICIAN TO OVERSEE THE INSTALLATION OF THE INLET VANE ASSEMBLIES ON THE GHENT 1 ID FANS	MAY-2010
FAN GROUP INC	74,041.80	512100	427921	MATERIAL TO RECOAT FAN BLADES SPARE ID FAN BLADES w/ WOKA 3652	MAR-2011
FAN GROUP INC	49,861.20	512100	427921	LABOR TO RECOAT FAN BLADES SPARE ID FAN BLADES w/ WOKA 3652	MAR-2011
FAN GROUP INC	23,343.75	512100	CG61380	LABOR TO RECOAT MODEL PFT-355-250-25 AXIAL PF FAN BLADES FOR INDUCED DRAFT FANS	FEB-2010
FAN GROUP INC	23,343.75	512100	CG61380	MATERIAL TO RECOAT MODEL PFT-355-250-25 AXIAL PF FAN BLADES FOR INDUCED DRAFT FANS	FEB-2010
FARMER AND HUMBLE	650.00	923302	FARMER010109	MONTHLY TAX & ACCOUNTING SERVICES	FEB-2009

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FARMER AND HUMBLE	700.00	923302	FARMER010110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	FEB-2010
FARMER AND HUMBLE	700.00	923302	FARMER010111	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	FEB-2011
FARMER AND HUMBLE	650.00	923302	FARMER020109	MONTHLY TAX & ACCOUNTING SERVICES	MAR-2009
FARMER AND HUMBLE	700.00	923302	FARMER020110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	MAR-2010
FARMER AND HUMBLE	650.00	923302	FARMER030109	MONTHLY TAX & ACCOUNTING SERVICES	APR-2009
FARMER AND HUMBLE	700.00	923302	FARMER030110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	APR-2010
FARMER AND HUMBLE	700.00	923302	FARMER030111	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	MAR-2011
FARMER AND HUMBLE	650.00	923302	FARMER040109	MONTHLY TAX & ACCOUNTING SERVICES	MAY-2009
FARMER AND HUMBLE	700.00	923302	FARMER040110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	MAY-2010
FARMER AND HUMBLE	650.00	923302	FARMER050109	MONTHLY TAX & ACCOUNTING SERVICES	JUN-2009
FARMER AND HUMBLE	700.00	923302	FARMER050110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	JUN-2010
FARMER AND HUMBLE	700.00	923302	FARMER060110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	JUL-2010
FARMER AND HUMBLE	(700.00)	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES	JUL-2009
FARMER AND HUMBLE	(700.00)	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES	AUG-2009
FARMER AND HUMBLE	600.00	923302	FARMER070110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	AUG-2010
FARMER AND HUMBLE	100.00	923302	FARMER070110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	AUG-2010
FARMER AND HUMBLE	(700.00)	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES	SEP-2009
FARMER AND HUMBLE	700.00	923302	FARMER080110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	SEP-2010
FARMER AND HUMBLE	700.00	923302	FARMER090109	MONTHLY TAX & ACCOUNTING SERVICES	OCT-2009
FARMER AND HUMBLE	700.00	923302	FARMER090110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
FARMER AND HUMBLE	700.00	923302	FARMER100109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	DEC-2009
FARMER AND HUMBLE	700.00	923302	FARMER100110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	NOV-2010
FARMER AND HUMBLE	700.00	923302	FARMER110109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	DEC-2009
FARMER AND HUMBLE	700.00	923302	FARMER110110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	DEC-2010
FARMER AND HUMBLE	650.00	923302	FARMER120108	MONTHLY TAX & ACCOUNTING SERVICES	JAN-2009
FARMER AND HUMBLE	700.00	923302	FARMER120109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	JAN-2010
FARMER AND HUMBLE	700.00	923302	FARMER120110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	JAN-2011
FAYETTE HEATNG & AC #107846	4,969.50	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
FAYETTE HEATNG & AC #107846	1,494.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FCX PERFORMANCE	155.00	511100	3197954	LABOR TO REPAIR ROTAMETER ABB FAM541A1YOF1CIAIXC2M5TOSD	MAR-2010
FEES #718098	2.28	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
FEES #718098	2.28	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
FEES #718098	2.28	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
FEES #718098	2.28	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
FEES #718098	2.28	923900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
FEES #718098	2.43	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FEES #718098	2.28	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
FEES #718098	2.43	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
FEES #718098	2.28	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
FEES #718098	2.28	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
FEHRENBACH, MARY	75.00	586100	3198	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3207	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3217	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3225	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3230	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3232	Interpreter	FEB-2009
FEHRENBACH, MARY	75.00	586100	3241	Interpreter	MAR-2009
FEHRENBACH, MARY	75.00	586100	3245	Interpreter	MAR-2009
FEHRENBACH, MARY	75.00	586100	3248	Interpreter	MAR-2009
FEHRENBACH, MARY	787.50	586100	3256	Interpreter	APR-2009
FEHRENBACH, MARY	75.00	586100	3265	Interpreter	APR-2009
FEHRENBACH, MARY	75.00	586100	3271	Interpreter	APR-2009
FEHRENBACH, MARY	75.00	586100	3275	Interpreter	MAY-2009
FEHRENBACH, MARY	75.00	586100	3276	Interpreter	MAY-2009
FEHRENBACH, MARY	75.00	586100	3280	Interpreter	MAY-2009
FEHRENBACH, MARY	75.00	586100	3283	Interpreter	MAY-2009
FEHRENBACH, MARY	75.00	586100	3288	Interpreter	MAY-2009
FEHRENBACH, MARY	75.00	586100	3293	Interpreter	JUL-2009
FEHRENBACH, MARY	75.00	586100	3300	Interpreter	AUG-2009
FEHRENBACH, MARY	75.00	586100	3301	Interpreter	AUG-2009
FEHRENBACH, MARY	75.00	586100	3304	Interpreter	AUG-2009
FEHRENBACH, MARY	75.00	586100	3305	Interpreter	AUG-2009
FEHRENBACH, MARY	112.50	586100	3306	Interpreter	AUG-2009
FEHRENBACH, MARY	75.00	586100	3312	Interpreter	SEP-2009
FEHRENBACH, MARY	75.00	586100	3320	Interpreter	OCT-2009
FEHRENBACH, MARY	75.00	586100	3323	Interpreter	OCT-2009

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FEHRENBACH, MARY	75.00	586100	3325	Interpreter	OCT-2009
FEHRENBACH, MARY	75.00	586100	3328	Interpreter	OCT-2009
FEHRENBACH, MARY	75.00	586100	3333	Interpreter	OCT-2009
FEHRENBACH, MARY	26.25	586100	3334	Interpreter	OCT-2009
FEHRENBACH, MARY	48.75	586100	3334	Interpreter	OCT-2009
FEHRENBACH, MARY	75.00	586100	3337	interperter for Tim Lush, approx 52 visits	NOV-2009
FEHRENBACH, MARY	75.00	586100	3351	interperter for Tim Lush, approx 52 visits	NOV-2009
FEHRENBACH, MARY	75.00	586100	3356	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3363	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3364	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3366	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3369	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3374	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3375	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3378	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3380	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3383	interperter for Tim Lush, approx 52 visits	JUL-2010
FEHRENBACH, MARY	75.00	586100	3389	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3391	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3394	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3397	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3401	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3406	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3416	interperter for Tim Lush, approx 52 visits	SEP-2010
FEHRENBACH, MARY	75.00	586100	3422	interperter for Tim Lush, approx 52 visits	OCT-2010
FEHRENBACH, MARY	75.00	586100	3430	interperter for Tim Lush, approx 52 visits	OCT-2010
FEHRENBACH, MARY	75.00	586100	3439	interperter for Tim Lush, approx 52 visits	OCT-2010
FEHRENBACH, MARY	75.00	586100	3445	interperter for Tim Lush, approx 52 visits	NOV-2010
FEHRENBACH, MARY	75.00	586100	3450	interperter for Tim Lush, approx 52 visits	NOV-2010
FEHRENBACH, MARY	75.00	586100	3456	interperter for Tim Lush, approx 52 visits	NOV-2010
FEHRENBACH, MARY	75.00	586100	3464	interperter for Tim Lush, approx 52 visits	NOV-2010
FEHRENBACH, MARY	75.00	586100	3467	interperter for Tim Lush, approx 52 visits	DEC-2010
FEHRENBACH, MARY	75.00	586100	3472	interperter for Tim Lush, approx 52 visits	DEC-2010
FEHRENBACH, MARY	75.00	586100	3485	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	75.00	586100	3493	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	75.00	586100	3499	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	75.00	586100	3504	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	75.00	586100	3509	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	75.00	586100	3514	interperter for Tim Lush, approx 52 visits	FEB-2011
FEHRENBACH, MARY	250.00	586100	3519	interperter for Tim Lush, approx 52 visits	MAR-2011
FEHRENBACH, MARY	112.50	586100	3521	interperter for Tim Lush, approx 52 visits	MAR-2011
FEHRENBACH, MARY	75.00	586100	3522	interperter for Tim Lush, approx 52 visits	MAR-2011
FEHRENBACH, MARY	75.00	586100	3525	interperter for Tim Lush, approx 52 visits	MAR-2011
FEHRENBACH, MARY	75.00	586100	3529	interperter for Tim Lush, approx 52 visits	MAR-2011
FGI RESEARCH INC	13,950.00	930903	12349	Fleet Survey	DEC-2010
Finance & Budgeting-Corporate	(5,447.52)	921902	J017-0020-0810 Adjustment USD	Refund of Payment to I H S Global	AUG-2010
Finance & Budgeting-Corporate	(18,310.97)	923900	J017-0020-1109 Adjustment USD	UofL Ergonomics Project Refund	NOV-2009
Finance & Budgeting-Corporate	(200.00)	580100	J017-0020-1209 Adjustment USD	Registration for IKI Meeting	DEC-2009
Finance & Budgeting-Corporate	30,163.78	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672707	MAR-2011
Finance & Budgeting-Corporate	18,239.80	928007	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679193	MAR-2011
Finance & Budgeting-Corporate	14,808.35	928007	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673863	MAR-2011
Finance & Budgeting-Corporate	11,340.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33017200	MAR-2011
Finance & Budgeting-Corporate	9,393.01	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679195	MAR-2011
Finance & Budgeting-Corporate	7,705.21	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1214131	MAR-2011
Finance & Budgeting-Corporate	7,638.98	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1332134	MAR-2011
Finance & Budgeting-Corporate	7,522.83	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673871	MAR-2011

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Finance & Budgeting-Corporate	7,344.58	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673875	MAR-2011
Finance & Budgeting-Corporate	7,300.59	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679208	MAR-2011
Finance & Budgeting-Corporate	6,891.43	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679210	MAR-2011
Finance & Budgeting-Corporate	6,866.73	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673913	MAR-2011
Finance & Budgeting-Corporate	6,643.09	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679196	MAR-2011
Finance & Budgeting-Corporate	6,276.10	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10671868	MAR-2011
Finance & Budgeting-Corporate	6,145.88	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673399	MAR-2011
Finance & Budgeting-Corporate	6,121.67	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679206	MAR-2011
Finance & Budgeting-Corporate	5,480.65	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1219525	MAR-2011
Finance & Budgeting-Corporate	5,344.10	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672734	MAR-2011
Finance & Budgeting-Corporate	5,317.21	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679202	MAR-2011
Finance & Budgeting-Corporate	5,307.85	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673857	MAR-2011
Finance & Budgeting-Corporate	4,760.70	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33018669	MAR-2011
Finance & Budgeting-Corporate	3,753.39	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679201	MAR-2011
Finance & Budgeting-Corporate	3,178.47	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679197	MAR-2011
Finance & Budgeting-Corporate	3,139.22	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011184	MAR-2011
Finance & Budgeting-Corporate	2,949.68	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673851	MAR-2011
Finance & Budgeting-Corporate	2,849.79	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011186	MAR-2011
Finance & Budgeting-Corporate	2,775.89	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011189	MAR-2011
Finance & Budgeting-Corporate	2,508.00	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #2662879	MAR-2011
Finance & Budgeting-Corporate	2,329.60	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1218226	MAR-2011
Finance & Budgeting-Corporate	2,320.03	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1214130	MAR-2011
Finance & Budgeting-Corporate	2,128.50	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216075	MAR-2011
Finance & Budgeting-Corporate	2,054.74	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673852	MAR-2011
Finance & Budgeting-Corporate	1,982.78	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011189	MAR-2011
Finance & Budgeting-Corporate	1,892.44	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011173	MAR-2011
Finance & Budgeting-Corporate	1,826.88	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #8399439	MAR-2011
Finance & Budgeting-Corporate	1,739.11	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673910	MAR-2011
Finance & Budgeting-Corporate	1,647.54	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673850	MAR-2011
Finance & Budgeting-Corporate	1,554.20	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679215	MAR-2011
Finance & Budgeting-Corporate	1,430.22	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216076	MAR-2011
Finance & Budgeting-Corporate	1,337.99	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679198	MAR-2011
Finance & Budgeting-Corporate	1,262.78	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011190	MAR-2011
Finance & Budgeting-Corporate	1,241.35	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4215746	MAR-2011
Finance & Budgeting-Corporate	1,239.70	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011182	MAR-2011
Finance & Budgeting-Corporate	1,205.91	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1219524	MAR-2011
Finance & Budgeting-Corporate	1,179.99	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011183	MAR-2011
Finance & Budgeting-Corporate	1,143.92	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679199	MAR-2011
Finance & Budgeting-Corporate	1,113.70	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1101520	MAR-2011
Finance & Budgeting-Corporate	1,097.19	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #677168	MAR-2011
Finance & Budgeting-Corporate	1,069.90	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679205	MAR-2011
Finance & Budgeting-Corporate	920.92	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011182	MAR-2011
Finance & Budgeting-Corporate	901.99	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011190	MAR-2011
Finance & Budgeting-Corporate	819.35	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33018672	MAR-2011
Finance & Budgeting-Corporate	814.66	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011188	MAR-2011
Finance & Budgeting-Corporate	764.02	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339264	MAR-2011
Finance & Budgeting-Corporate	734.75	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216068	MAR-2011
Finance & Budgeting-Corporate	725.25	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679192	MAR-2011
Finance & Budgeting-Corporate	677.93	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339252	MAR-2011
Finance & Budgeting-Corporate	673.20	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #651567	MAR-2011
Finance & Budgeting-Corporate	667.92	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011187	MAR-2011
Finance & Budgeting-Corporate	581.90	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011188	MAR-2011
Finance & Budgeting-Corporate	518.08	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10671870	MAR-2011
Finance & Budgeting-Corporate	462.30	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673243	MAR-2011
Finance & Budgeting-Corporate	412.48	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672744	MAR-2011
Finance & Budgeting-Corporate	363.94	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #32333425	MAR-2011

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Finance & Budgeting-Corporate	353.53	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679213	MAR-2011
Finance & Budgeting-Corporate	314.50	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Finance & Budgeting-Corporate	287.15	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Finance & Budgeting-Corporate	268.00	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672710	MAR-2011
Finance & Budgeting-Corporate	265.65	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011170	MAR-2011
Finance & Budgeting-Corporate	265.65	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011181	MAR-2011
Finance & Budgeting-Corporate	222.64	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011185	MAR-2011
Finance & Budgeting-Corporate	205.11	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Finance & Budgeting-Corporate	197.34	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011170	MAR-2011
Finance & Budgeting-Corporate	197.34	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011181	MAR-2011
Finance & Budgeting-Corporate	196.21	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339438	MAR-2011
Finance & Budgeting-Corporate	177.10	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011180	MAR-2011
Finance & Budgeting-Corporate	131.56	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011180	MAR-2011
Finance & Budgeting-Corporate	125.78	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #9276121	MAR-2011
Finance & Budgeting-Corporate	74.43	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #647684	MAR-2011
Finance & Budgeting-Corporate	49.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #54575	MAR-2011
Finance & Budgeting-Corporate	41.93	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216071	MAR-2011
Finance & Budgeting-Corporate	24.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672751	MAR-2011
Finance & Budgeting-Corporate	8.25	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #89069	MAR-2011
Financial Accounting	(97.88)	584001	J001-0110-0109 Adjustment USD	RESTITUTION	JAN-2009
Financial Accounting	(100.00)	573100	J001-0110-0109 Adjustment USD	RESTITUTION	JAN-2009
Financial Accounting	(199.50)	584001	J001-0110-0309 Adjustment USD	RESTITUTION	MAR-2009
Financial Accounting	(100.00)	573100	J001-0110-0309 Adjustment USD	RESTITUTION	MAR-2009
Financial Accounting	(99.75)	584001	J001-0110-0409 Adjustment USD	PROFESSIONAL SERVICES	APR-2009
Financial Accounting	(100.00)	573100	J001-0110-0409 Adjustment USD	RESTITUTION	APR-2009
Financial Accounting	(99.75)	584001	J001-0110-0509 Adjustment USD	RESTITUTION	MAY-2009
Financial Accounting	(100.00)	573100	J001-0110-0509 Adjustment USD	RESTITUTION	MAY-2009
Financial Accounting	(99.75)	584001	J001-0110-0609 Adjustment USD	RESTITUTION	JUN-2009
Financial Accounting	(100.00)	573100	J001-0110-0609 Adjustment USD	RESTITUTION	JUN-2009
Financial Accounting	(99.75)	584001	J001-0110-0709 Adjustment USD	PROFESSIONAL SERVICES	JUL-2009
Financial Accounting	(200.00)	573100	J001-0110-0709 Adjustment USD	RESTITUTION	JUL-2009
Financial Accounting	(99.77)	584001	J001-0110-0809 Adjustment USD	RESTITUTION	AUG-2009
Financial Accounting	(100.00)	573100	J001-0110-0809 Adjustment USD	RESTITUTION	AUG-2009
Financial Accounting	(99.75)	584001	J001-0110-0909 Adjustment USD	RESTITUTION	SEP-2009
Financial Accounting	(100.00)	573100	J001-0110-0909 Adjustment USD	RESTITUTION	SEP-2009
Financial Accounting	(663.83)	584001	J001-0110-1009 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
Financial Accounting	(225.00)	923100	J001-0110-1009 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
Financial Accounting	(225.00)	923100	J001-0110-1009 Adjustment USD	Professional Services	OCT-2009
Financial Accounting	(100.00)	573100	J001-0110-1009 Adjustment USD	RESTITUTION	OCT-2009
Financial Accounting &Analysis	45,000.00	925100	J052-0110-0311 Other USD	T. Poynter Legal Accrual	MAR-2011
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0110 Accrual USD	OSI - Expense	JAN-2010
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0210 Accrual USD	OSI - Expense	FEB-2010
Financial Accounting &Analysis	20,586.48	566900	J058-0110-0211 Accrual USD	OSI - Expense	FEB-2011
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0310 Accrual USD	OSI - Expense	MAR-2010
Financial Accounting &Analysis	10,293.24	566900	J058-0110-0311 Accrual USD	OSI - Expense	MAR-2011
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0410 Accrual USD	OSI - Expense	APR-2010
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0510 Accrual USD	OSI - Expense	MAY-2010
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0610 Accrual USD	OSI - Expense	JUN-2010
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0710 Accrual USD	OSI - Expense	JUL-2010
Financial Accounting &Analysis	9,825.92	566900	J058-0110-0810 Accrual USD	OSI - Expense	AUG-2010
Financial Accounting &Analysis	9,825.93	566900	J058-0110-0910 Accrual USD	OSI - Expense	SEP-2010
Financial Accounting &Analysis	9,825.93	566900	J058-0110-1010 Accrual USD	OSI - Expense	OCT-2010
Financial Accounting &Analysis	8,494.93	566900	J058-0110-1109 Accrual USD	OSI - Expense	NOV-2009
Financial Accounting &Analysis	9,825.93	566900	J058-0110-1110 Accrual USD	OSI - Expense	NOV-2010
Financial Accounting &Analysis	8,549.38	566900	J058-0110-1209 Accrual USD	OSI - Expense	DEC-2009
Financial Accounting &Analysis	117,911.08	566900	J058-0110-1210 Accrual USD	OSI - Expense	DEC-2010

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Financial Accounting &Analysis	(108,085.15)	566900	J058-0110-1210 Accrual USD	OSI - Expense	DEC-2010
Financial Accounting &Analysis	(12,500.00)	930904	J133-0110-1109 Adjustment USD	UofL Infrastructure Research- Memb Fee	NOV-2009
Financial Accounting &Analysis	21,248.78	923900	J209-0020-0311 Adjustment USD	Regulatory Accounting OS - Contractor Accrual	MAR-2011
Financial Accounting &Analysis	6,628.91	923900	J209-0020-0311 Adjustment USD	Financial Accounting and Analysis OS - Contractor Accrual	MAR-2011
Financial Accounting &Analysis	4,245.15	923900	J209-0020-0311 Adjustment USD	Revenue Accounting OS - Contractor Accrual	MAR-2011
Financial Accounting &Analysis	1,453.95	923900	J209-0020-0311 Adjustment USD	Financial Reporting OS - Contractor Accrual	MAR-2011
FINANCIAL CONCEPTS AND APPLICATIONS INC	7,950.00	928007	FINANC033109	Research, Analysis and Testimony Preparation	JUN-2009
FINANCIAL CONCEPTS AND APPLICATIONS INC	5,025.00	928007	FINANC043009	Research, Analysis and Testimony Preparation	JUN-2009
FINANCIAL CONCEPTS AND APPLICATIONS INC	15,375.00	928007	FINANC053109	This requisition needs to be attached to PO# 25896 - moving money from line 2 to create line 3	JUL-2009
FINANCIAL CONCEPTS AND APPLICATIONS INC	250.00	923100	FINANC073110	This line added for the LGE and KU rate case 2010	SEP-2010
FINANCIAL CONCEPTS AND APPLICATIONS INC	1,725.00	928007	FINANC113009	This requisition needs to be attached to PO# 25896 - moving money from line 2 to create line 3 - Virginia Rate Case	JAN-2010
FINANCIAL CONCEPTS AND APPLICATIONS INC	4,300.00	928007	FINANC123109	This requisition needs to be attached to PO# 25896 - moving money from line 2 to create line 3 - Virginia Rate Case	JAN-2010
Finc & Budgtng-Pwr Prod	293,494.00	510100	J701-0020-0311 Adjustment USD	GH3-Insulation & Scaffolding	MAR-2011
Finc & Budgtng-Pwr Prod	19,000.00	502100	J701-0020-0311 Adjustment USD	Hg RATA test for BR CS123	MAR-2011
Finc & Budgtng-Pwr Prod	6,130.00	502100	J701-0020-0311 Adjustment USD	TY5 PM Testing	MAR-2011
Finc & Budgtng-Pwr Prod	6,000.00	502900	J701-0020-0311 Adjustment USD	ESC Server Migration	MAR-2011
Finc & Budgtng-Pwr Prod	4,800.00	510100	J701-0020-0311 Adjustment USD	Vista Contractor	MAR-2011
Finc & Budgtng-Pwr Prod	3,900.00	930274	J701-0020-0311 Adjustment USD	Filming Amine Trial	MAR-2011
Finc & Budgtng-Pwr Prod	3,067.00	502900	J701-0020-0311 Adjustment USD	316a Plan Development	MAR-2011
Finc & Budgtng-Pwr Prod	2,400.00	930274	J701-0020-0311 Adjustment USD	TC work	MAR-2011
Finc & Budgtng-Pwr Prod	2,100.00	510100	J701-0020-0311 Adjustment USD	MC2 boiler tube failure	MAR-2011
Finc & Budgtng-Pwr Prod	2,029.00	510100	J701-0020-0311 Adjustment USD	KU DI Fleet	MAR-2011
Finc & Budgtng-Pwr Prod	1,469.00	500900	J701-0020-0311 Adjustment USD	contractor - Admin assistance Year 2010	MAR-2011
Finc & Budgtng-Pwr Prod	632,721.30	513100	J701-0110-0311 Adjustment USD	GH3 TURBINE/GENERATOR OVERHAUL	MAR-2011
Finc & Budgtng-Pwr Prod	135,000.00	512100	J701-0110-0311 Adjustment USD	BOILERMAKER WORK	MAR-2011
Finc & Budgtng-Pwr Prod	105,000.00	511100	J701-0110-0311 Adjustment USD	GH3 OUTAGE INSULATION	MAR-2011
Finc & Budgtng-Pwr Prod	56,000.00	512100	J701-0110-0311 Adjustment USD	HIGH PRESSURE WASHING AND VACUUMING	MAR-2011
Finc & Budgtng-Pwr Prod	48,000.00	501090	J701-0110-0311 Adjustment USD	COAL YARD OPS/FUEL HANDLING/SAMPLING	MAR-2011
Finc & Budgtng-Pwr Prod	48,000.00	512100	J701-0110-0311 Adjustment USD	OUTSIDE MAINTENANCE FOR GHENT STATION (J.Vann.)	MAR-2011
Finc & Budgtng-Pwr Prod	38,160.00	512100	J701-0110-0311 Adjustment USD	MILLWRIGHT WORK AT GHENT STATION	MAR-2011
Finc & Budgtng-Pwr Prod	38,000.00	512100	J701-0110-0311 Adjustment USD	MILLWRIGHT WORK AT GHENT STATION	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	512100	J701-0110-0311 Adjustment USD	GH1 OUTAGE BOILERMAKER WORK	MAR-2011
Finc & Budgtng-Pwr Prod	34,925.00	512100	J701-0110-0311 Adjustment USD	BOILERMAKER WORK	MAR-2011
Finc & Budgtng-Pwr Prod	29,000.00	512100	J701-0110-0311 Adjustment USD	INSIDE MAINTENANCE WORK	MAR-2011
Finc & Budgtng-Pwr Prod	26,000.00	512100	J701-0110-0311 Adjustment USD	OUTSIDE MAINTENANCE WORK	MAR-2011
Finc & Budgtng-Pwr Prod	22,450.00	511100	J701-0110-0311 Adjustment USD	GH3 OUTAGE INSULATION	MAR-2011
Finc & Budgtng-Pwr Prod	21,000.00	512100	J701-0110-0311 Adjustment USD	COAL YARD FACILITIES AND CLEANING AT GHENT STATION	MAR-2011
Finc & Budgtng-Pwr Prod	20,000.00	512100	J701-0110-0311 Adjustment USD	MISC ELECTRICAL WORK	MAR-2011
Finc & Budgtng-Pwr Prod	17,000.00	512100	J701-0110-0311 Adjustment USD	NDE E HEATER	MAR-2011
Finc & Budgtng-Pwr Prod	16,000.00	512100	J701-0110-0311 Adjustment USD	GH3 AIR HEATER Duct	MAR-2011
Finc & Budgtng-Pwr Prod	15,000.00	512100	J701-0110-0311 Adjustment USD	U3 BOILER INSPECTION	MAR-2011
Finc & Budgtng-Pwr Prod	15,000.00	512100	J701-0110-0311 Adjustment USD	FACILITY MAINTENANCE FOR GHENT STATION	MAR-2011
Finc & Budgtng-Pwr Prod	8,000.00	512100	J701-0110-0311 Adjustment USD	MILLWRIGHT WORK AT GHENT STATION	MAR-2011
Finc & Budgtng-Pwr Prod	6,739.60	505100	J701-0110-0311 Adjustment USD	Maintenance services	MAR-2011
Finc & Budgtng-Pwr Prod	6,089.44	505100	J701-0110-0311 Adjustment USD	Maintenance services	MAR-2011
Finc & Budgtng-Pwr Prod	6,000.00	512005	J701-0110-0311 Adjustment USD	Misc Vendors	MAR-2011
Finc & Budgtng-Pwr Prod	5,884.48	511100	J701-0110-0311 Adjustment USD	Janitorial services	MAR-2011
Finc & Budgtng-Pwr Prod	4,888.00	514100	J701-0110-0311 Adjustment USD	Spider	MAR-2011

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Finc & Budgtng-Pwr Prod	4,854.26	505100	J701-0110-0311 Adjustment USD	Insulation, asbestos abatement & gen. maint.	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	506109	J701-0110-0311 Adjustment USD	SO3 MITIGATION OPERATORS	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	506109	J701-0110-0311 Adjustment USD	SO3 MITIGATION OPERATORS	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	506109	J701-0110-0311 Adjustment USD	SO3 MITIGATION OPERATORS	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	506109	J701-0110-0311 Adjustment USD	SO3 MITIGATION OPERATORS	MAR-2011
Finc & Budgtng-Pwr Prod	3,895.50	501091	J701-0110-0311 Adjustment USD	Coal sampling	MAR-2011
Finc & Budgtng-Pwr Prod	3,777.76	501091	J701-0110-0311 Adjustment USD	Truck operator	MAR-2011
Finc & Budgtng-Pwr Prod	3,000.00	502003	J701-0110-0311 Adjustment USD	LIMESTONE HANDLING	MAR-2011
Finc & Budgtng-Pwr Prod	2,501.56	513100	J701-0110-0311 Adjustment USD	Infrared survey, Job No. 022757	MAR-2011
Finc & Budgtng-Pwr Prod	2,385.00	501090	J701-0110-0311 Adjustment USD	Loader Repairs, Inv. No. 3W72912	MAR-2011
Finc & Budgtng-Pwr Prod	2,355.53	501090	J701-0110-0311 Adjustment USD	Loader repair materials, Inv. No.3W72912	MAR-2011
Finc & Budgtng-Pwr Prod	1,500.00	553100	J701-0110-0311 Adjustment USD	Energy Management Services	MAR-2011
Finc & Budgtng-Pwr Prod	1,012.00	505100	J701-0110-0311 Adjustment USD	Insulation, asbestos abatement & gen. maint.	MAR-2011
FIRE EQUIPMENT CO INC	2,960.00	553100	66773	PROVIDE ENGINEER TO CHANGE TURBINE INTERLOCKS RELAYS FROM NORMALLY ENERGIZED TO NORMALLY DEENERGIZED PER FEC QUOTE	MAR-2009
FIRE EQUIPMENT CO INC	3,508.49	554100	68309	ON SITE REPAIR OF UNIT 9 FIRE CONTROL PANEL	JUL-2009
FIRE EQUIPMENT CO INC	3,500.00	554100	73088	RON PAGE TO HELP FIX FIRE SYSTEM	JUL-2010
FIRE EQUIPMENT CO INC	1,150.00	554100	75675	SERIAL NUMBER 102177 REPAIR	FEB-2011
FIRE EQUIPMENT CO INC	1,110.00	554100	75675	SERIAL NUMBER 102097 REPAIR	FEB-2011
FIRE EQUIPMENT CO INC	940.80	554100	75675	SERIAL NUMBER 102174 REPAIR	FEB-2011
FIRE EQUIPMENT CO INC	910.00	554100	75675	SERIAL NUMBER 102181 REPAIR	FEB-2011
FIRE KING SECURITY PRODUCTS LLC	785.00	935402	0269554	INSTALL	DEC-2009
FIRE KING SECURITY PRODUCTS LLC	373.00	935402	0269554	GB 9420-0 30: BASE FOR B-RATE SAFE (AS PER QUOTE #1027091)	DEC-2009
FIRE SENTRY CORP	620.00	553100	0125653IN	REPAIR OF 2 SS4-MOD-A2 FLAME DETECTORS @ 310.00/EA. SERIAL #128287 & 128812	MAY-2009
FIRST ENERGY	263,039.03	593002	90248083	INVOICE NO. 90248083 (Toledo Edison)	MAY-2009
FIRST ENERGY	1,955.77	593002	90250400	INVOICE NO. 90250400 (Toledo Edison)	MAY-2009
FIRST QUARTILE CONSULTING LLC	12,750.00	930203	2010CSL001	2010 Customer Service Benchmarking Study	NOV-2009
FIRST QUARTILE CONSULTING LLC	13,750.00	921903	2010TDL001	T&D Syndicated Benchmark Study	NOV-2009
FIRST QUARTILE CONSULTING LLC	13,750.00	921903	2010TDL00110	First Quartile T&D Benchmark Study	DEC-2010
FISHEL CO	145.00	921903	11100251	Hang fiber coil & lash cable placed by insight @ Shelbyville Road & Bliss Lane per invoice 11080215 dated 6/23/2010	JUL-2010
FISHEL CO	1,110.85	921903	110900371	Repair damaged fiber and place splice case at 507 32nd street per invoice 1109-00371	APR-2009
FISHEL CO	329.37	921903	110900372	Repaired two spans of damaged supervisory cable and installed splice boot at Cane Run per invoice 1109-00372	APR-2009
FISHEL CO	640.56	921903	110900944	Dix Dam Tower/Shelter Location: Rework existing aerial fiber cables that were town down by garbage truck in .	APR-2009
FISHEL CO	725.61	921903	110901946	Relocate existing fiber cable at Warnock Street and I-65 for new ramp, per invoice 1109-01946	JUL-2009
FISHEL CO	309.00	921903	110902405	Remove 8 spans of supervisory cable at 1800 Evergreen Rd per invoice 11080215@0911-032T	AUG-2009
FISHEL CO	396.08	921903	110904239	Rework supervisory cable on corner pole at 4109 Taylorsville Road per invoice 1109-04238 dated 12/28/2009	DEC-2009
FISHEL CO	215,059.49	593002	110904277	INVOICE NO. 1109-04277 - STORM RESTORATION WORK - NORTON	FEB-2010
FISHEL CO	16,543.04	593003	110904277	INVOICE NO. 1109-04277 - STORM RESTORATION WORK - NORTON	FEB-2010

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FISHEL CO	16,543.03	593001	110904277	INVOICE NO. 1109-04277 - STORM RESTORATION WORK - NORTON	FEB-2010
FISHEL CO	30,188.45	593002	111000023	INVOICE NO. 1110-00023	FEB-2010
FISHEL CO	2,322.19	593001	111000023	INVOICE NO. 1110-00023	FEB-2010
FISHEL CO	2,322.19	593003	111000023	INVOICE NO. 1110-00023	FEB-2010
FISHEL CO	691.31	921903	111001998	Delash squirrel damaged fiber, remove from control house and place new fiber @ Collins Substation per invoice 1110-01998 dated 6/17/2010.	OCT-2010
FISHEL CO	9,046.30	593002	111002904	INVOICE # 11080015	AUG-2010
FISHEL CO	3,964.13	593002	111002904	INVOICE # 11080015	AUG-2010
FISHEL CO	107.54	921903	111003204	Labor to assist LGE Telecom in rehangng fiber splice case at Hwy 393 per invoice 1110-03204 dated 8/18/2010	AUG-2010
FISHEL CO	506.31	921903	111004523	Labor to repair fiber on Bluegrass Parkway per invoice 1110-04523 dated 10/26/2010	NOV-2010
FISHEL CO	378.68	921903	111004706	Labor to rehang fiber splice case and do 3 pole transfers per invoice 1110-04706 dated 10/29/2010	NOV-2010
FISHEL CO	378.68	921903	111005420	Labor to perform pole transfer of LGE communications cable per invoice 1110-05420 dated 12/21/2010	DEC-2010
FISHEL CO	1,088.71	921903	111005422	Labor to relocate LGE supervisory cable on Taylorsville Road per invoice 1110-05422 dated 12/21/2010	DEC-2010
FISHEL CO	35,404.15	583001	111100425	Fishel co - Holdover time 1/26/11	FEB-2011
FISHEL CO	290.21	921903	120800274	Splice Work on 1st and Broadway for Fiber entering the BOC Data Center	JAN-2009
FISHEL CO	180.76	921903	120900009	Technician Labor	JAN-2009
FISHEL CO	1,687.11	935391	120900177	Repair fiber at Holsclaw Hill per invoice 1209-00177	JUN-2009
FISHEL CO	766.59	935391	120900182	Repair fiber at Beech Street per invoice 1209-00182	JUN-2009
FISHEL CO	799.65	935391	120900248	Repair of Fiber Optic Cable on 3rd and York Street damaged by Rodent	SEP-2009
FISHEL CO	483.29	921903	121000008	Repair break in fiber between Zorn Sub and Beargrass Sub, place hanger brackets, per invoice 1210-00008 (Fishel Job 12080026)	JAN-2010
FISHEL CO	507.98	921903	121000202	Splice Supervisory Cable on Taylorsville Road @ Blankenbaker Rd. per invoice 1210-00202 dated 11/29/2010	DEC-2010
FISHEL CO	568.02	921903	BACKUP225920	Labor to transfer fiber optic cable to new pole route in Simpsonville, KY per invoice BACKUP*225920, dated 04-JAN-2011	MAR-2011
FISHER AND PHILLIPS LLP	5,661.50	923100	552998	LEGAL SERVICES	MAY-2009
FISHER AND PHILLIPS LLP	742.11	923100	555029	LEGAL SERVICES	MAY-2009
FISHER AND PHILLIPS LLP	777.40	923900	555248	LEGAL SERVICES	MAY-2009
FISHER AND PHILLIPS LLP	22.00	923900	562894	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	319.00	923100	567051	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	3.35	923900	575514	LEGAL SERVICES	OCT-2009
FISHER AND PHILLIPS LLP	467.50	923100	575516	LEGAL SERVICES	OCT-2009
FISHER AND PHILLIPS LLP	110.00	923900	579644	PROFESSIONAL SERVICES	NOV-2009
FISHER AND PHILLIPS LLP	16.85	923100	579645	PROFESSIONAL SERVICES	NOV-2009
FISHER AND PHILLIPS LLP	132.28	923900	588106	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	40.70	923900	590751	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	2,951.50	923100	590755	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	504.50	923900	595803	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	5,702.55	923100	595807	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	96.20	923900	597973	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	3,752.10	923100	598035	PROFESSIONAL SERVICES	MAR-2010

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FISHER AND PHILLIPS LLP	6,598.00	923100	602811	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	105.45	923900	602834	Professional Services - General Advice	MAY-2010
FISHER AND PHILLIPS LLP	421.80	923900	608818	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	100.00	923100	608822	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	1,540.00	923100	610989	PROFESSIONAL SERVICES	JUL-2010
FISHER AND PHILLIPS LLP	25.08	923900	610999	PROFESSIONAL SERVICES	JUL-2010
FISHER AND PHILLIPS LLP	1,019.00	923100	615454	LEGAL SERVICES	AUG-2010
FISHER AND PHILLIPS LLP	372.46	923900	615464	LEGAL SERVICES	AUG-2010
FISHER AND PHILLIPS LLP	1,151.48	923900	619795	PROFESSIONAL SERVICES	SEP-2010
FISHER AND PHILLIPS LLP	250.00	923100	619803	legal fee	AUG-2010
FISHER AND PHILLIPS LLP	1,238.38	923900	625377	PROFESSIONAL SERVICES	OCT-2010
FISHER AND PHILLIPS LLP	25.00	923100	626135	PROFESSIONAL SERVICES	OCT-2010
FISHER AND PHILLIPS LLP	493.50	923100	630215	PROFESSIONAL SERVICES	NOV-2010
FISHER AND PHILLIPS LLP	76.50	923900	630216	PROFESSIONAL SERVICES	NOV-2010
FISHER AND PHILLIPS LLP	378.50	923100	633334	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	874.50	923100	633337	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	37.62	923900	638019	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	1,867.50	923100	638033	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	733.20	923100	640254	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	625.00	923100	642424	PROFESSIONAL SERVICES	JAN-2011
FISHER AND PHILLIPS LLP	6,437.80	923100	647689	PROFESSIONAL SERVICES	FEB-2011
FISHER AND PHILLIPS LLP	2,372.92	923900	647767	PROFESSIONAL SERVICES	MAR-2011
FISHER AND PHILLIPS LLP	1,210.00	923100	651553	PROFESSIONAL SERVICES	MAR-2011
FLOWSERVE US INC	87,564.00	512100	269434	LABOR TO RECONDITION 1F2 HP HEATER FEEDWATER INLET VALVE INLINE	FEB-2009
FLUID SYSTEMS INC	19,350.00	513100	72970	perform repairs for #5 SWP as per quote	SEP-2009
FLUID SYSTEMS INC	2,343.00	513100	73568	Materials needed for #5 SWP repair	DEC-2009
FLUID SYSTEMS INC	1,592.00	513100	73568	Repair #5 SWP per the attached Fluid Systems repair scope from Mr. Scott Deutsch.	DEC-2009
FLUID SYSTEMS INC	1,291.50	512100	74706	Labor necessary to repair 1-1 bearing water pump	NOV-2010
FLUID SYSTEMS INC	175.92	512100	74706	Material necessary to repair 1-1 bearing water pump	NOV-2010
FLUID SYSTEMS INC	5,673.65	513100	FLUID062910	Labor/machine work necessary to repair No. 1 service water pump, 20HXB-2 stage. CORRECTED SALES TAX GMT	JUL-2010
FLUID SYSTEMS INC	2,781.35	513100	FLUID062910	Material necessary to repair No. 1 service water pump, 20HXB-2 stage	JUN-2010
FLUKE ELECTRONICS CORP	646.00	511100	12947711	LABOR TO REPAIR FLUKE 718	JUN-2009
FLUOR ENTERPRISES INC	10,800.00	511100	90239276	90239276 Ghent Commons Construction	MAR-2009
FLUOR ENTERPRISES INC	8,404.14	513100	90285692	90285692 Brown FGD Directs	DEC-2009
FMCS ARBITRATION #212475	10.42	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
FOLEY AND LARDNER LLP	14,313.60	923900	31123653	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	1,108.80	923900	31130028	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	9,798.00	923900	31130029	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	27,879.95	923900	31130505	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	1,722.70	923900	32006483	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	12,308.54	923900	32006496	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	1,848.00	923900	32006498	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	4,712.40	923900	32006502	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	15,814.75	923900	32019276	PROFESSIONAL SERVICES	JUN-2010
FOLEY AND LARDNER LLP	9,699.20	923900	32019278	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	15,734.60	923900	32026708	PROFESSIONAL SERVICES	JUN-2010
FOLEY AND LARDNER LLP	3,443.65	923900	32039795	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	9,684.85	923900	32039796	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	8,376.20	923900	32039797	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	8,710.80	923900	32039798	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	1,237.25	923900	32039799	PROFESSIONAL SERVICES	JUL-2010

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FOLEY AND LARDNER LLP	7,928.20	923900	32042432	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	14,844.90	923900	32045901	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	1,817.20	923900	32045907	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	15,969.80	923900	32045910	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	225.40	923900	32051513	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	384.30	923900	32051514	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	29,377.25	923900	32051515	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	13,638.10	923900	32051516	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	4,335.80	923900	32062138	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	4,113.20	923900	32062139	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	5,111.05	923900	32062140	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	29,473.85	923900	32062141	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	1,346.45	923900	32062142	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	24,269.35	923900	32074091	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	3,632.65	923900	32074092	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	1,501.85	923900	32074093	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	1,889.30	923900	32074094	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	3,679.55	923900	32074095	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	6,477.10	923900	32074096	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	1,032.85	923900	32081112	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	5,160.75	923900	32081113	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	19,078.85	923900	32081114	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	10,511.90	923900	32081115	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	9,060.80	923900	32081144	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	3,238.55	923900	32089155	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	2,134.30	923900	32089156	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	2,822.40	923900	32089158	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	13,738.20	923900	32089159	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	3,965.85	923900	32089160	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	6,672.75	923900	32089688	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	593.60	923900	32099127	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	7,881.65	923900	32099128	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	2,619.05	923900	32099129	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	2,168.60	923900	32099130	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	3,140.20	923900	32099139	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,552.60	923900	32109965	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	123.20	923900	32109966	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	3,594.85	923900	32109968	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	1,949.50	923900	32121480	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	20,708.10	923900	32121481	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	18,749.85	923900	32121483	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	817.60	923900	33001771	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	6,750.80	923900	33001772	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	8,323.35	923900	33001773	PROFESSIONAL SERVICES	MAR-2011
FOLEY AND LARDNER LLP	994.00	923900	33001774	PROFESSIONAL SERVICES	FEB-2011
FORNEY CORP	2,004.00	512100	365690	Repair PM-BR6101E, P/N 388798-01	JUL-2010
FORNEY CORP	6,012.00	512100	367558	Repair PM-BR6101E, Signal Amplifier for oil torches U-3	DEC-2010
FOSSIL CONSULTING SERVICES INC	8,250.00	514100	210043	GENERATOR TRAINING FOR 19 PEOPLE (15 FOR 7500, EACH ADDITIONAL 250/EA) TO BE HELD APRIL 21&22	MAY-2010
FOSSIL CONSULTING SERVICES INC	1,170.00	506100	210073	Option for FCS information gathering visit (one week)	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,170.00	502002	210073	Option for FCS information gathering visit (one week)	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,006.00	506100	210073	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,006.00	502002	210073	Option for Customization of Training Materials	AUG-2010

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FOSSIL CONSULTING SERVICES INC	12,275.00	502002	210079	Ghent - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	335.34	502002	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	12,275.00	502002	210086	Ghent - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	SEP-2010
FOSSIL CONSULTING SERVICES INC	6,650.00	500100	210086	Green River - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	SEP-2010
FOSSIL CONSULTING SERVICES INC	335.34	502002	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	6,650.00	506100	210094	EW Brown - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	OCT-2010
FOSSIL CONSULTING SERVICES INC	335.34	502002	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	12,275.00	506100	210108	EW Brown - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	NOV-2010
FOSSIL CONSULTING SERVICES INC	5,625.00	500100	210108	Green River - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will be determined at a later date and price adjusted based on weekly 2-day session frequency.	NOV-2010
FOUR SIGHT CORPORATION	15,795.00	935401	4091095	PROFESSIONAL SERVICES	FEB-2009
FOUR SIGHT CORPORATION	11,375.00	935401	4091092B	PROFESSIONAL SERVICES	JAN-2009
FOUR SIGHT CORPORATION	11,635.00	935401	4091098B	PROFESSIONAL SERVICES	MAR-2009
FOUR SIGHT CORPORATION	9,295.00	935401	4091103B	PROFESSIONAL SERVICES	APR-2009
FOUR SIGHT CORPORATION	10,627.50	935401	4091108B	PROFESSIONAL SERVICES	MAY-2009
FRANTZ INC #031937	1,176.13	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
FRANTZ INC #046505	125.00	935403	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
FRANTZ INC #046505	364.38	921003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
FRANTZ INC #336395	125.00	935403	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
FREEDOM WASTE SERVICE, #431164	5,311.97	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
FREEDOM WASTE SERVICE, #622775	113.17	935402	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
FREEDOM WASTE SERVICE, #622775	113.07	935402	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
FREEDOM WASTE SERVICE, #622775	113.85	935402	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
FREEDOM WASTE SERVICE, #622775	113.17	935402	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
FREEDOM WASTE SERVICE, #622775	887.27	935402	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
FREEDOM WASTE SERVICE, #622775	732.94	935402	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
FREEDOM WASTE SERVICE, #622775	1,204.03	935402	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
FREEDOM WASTE SERVICE, #622775	1,529.02	935402	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
FREEDOM WASTE SERVICE, #622775	575.24	935402	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
FREEDOM WASTE SERVICE, #622775	484.24	935402	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009

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FREEDOM WASTE SERVICE, #622775	239.00	935402	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
FREEDOM WASTE SERVICE, #622775	946.00	935402	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
FRONTIER ASSOCIATES LLC	1,500.00	908005	4080	Frontier Assoc Inv. dtd 5/18/2010	MAY-2010
FROST BROWN TODD LLC	2,096.82	923100	10509704	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	2,409.05	923100	10509705	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	279.00	923100	10510476	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	137.60	923900	10511734	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	3,114.00	923100	10512024	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	4,374.54	923100	10513197	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	748.00	923100	10513618	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	80,512.17	923100	10513970	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	804.00	923900	10514663	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	2,981.50	923100	10514669	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	408.00	923100	10515375	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	21,191.96	923100	10515503	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	12,000.00	923100	10518612	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	96.00	923100	10519548	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	48.00	923100	10520862	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	869.74	923100	10521214	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	16,434.66	923100	10521241	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	113.30	923900	10521247	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	20,587.31	923100	10522434	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	3,484.00	923100	10522662	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	279.90	923900	10522666	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	5,376.20	923100	10524408	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	1,495.06	923100	10524425	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	14,504.82	923100	10527135	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	240.00	923100	10528079	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	1,407.00	923100	10531111	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	289.35	923900	10531374	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	234.14	923900	10531380	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	141.00	923100	10531494	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	798.00	923100	10532651	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	4,207.18	923100	10532656	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	3,788.29	923100	10532659	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	26,557.36	923100	10533869	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	72.00	923100	10534059	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	64.00	923900	10535041	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	4,312.41	923100	10540088	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	2,892.63	923100	10540232	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	7,818.50	923100	10540272	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	4,455.50	923900	10540316	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	11,470.20	923100	10540521	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	3,474.00	923100	10541116	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	120.00	923100	10541170	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	3,675.15	923100	10543308	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	1,582.07	923100	10544728	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	837.50	923900	10545316	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	188.00	923100	10546352	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	1,450.82	923100	10546495	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	21,478.81	923100	10546496	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	1,091.50	923100	10546501	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	173.00	923100	10547453	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	2,785.60	923100	10548145	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	150.30	923100	10548521	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	873.25	923900	10548523	PROFESSIONAL SERVICES	AUG-2009

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FROST BROWN TODD LLC	188.95	923100	10548698	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	305.50	923100	10548960	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	14.80	923900	10548961	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	603.00	923900	10550331	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	36.85	923900	10550333	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	132.00	923100	10550363	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	18,403.52	923100	10550471	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	608.00	923100	10552064	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	33.84	923900	10552488	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	928.00	923100	10552491	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	2,835.17	923100	10554088	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	5,129.12	923100	10554830	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	1,856.78	923100	10554862	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	1,909.50	923900	10557568	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	272.00	923100	10559039	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	2,217.00	923900	10559812	PROFESSIONAL SERVICE THR 8/7/09	MAR-2010
FROST BROWN TODD LLC	95.00	923100	10560126	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	13,973.75	923100	10562648	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	490.00	923100	10563346	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	447.80	923100	10563359	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	4.65	923100	10563565	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	480.50	923100	10563567	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	759.50	923900	10566297	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	455.60	923100	10566641	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	1,208.10	923100	10567058	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	915.80	923100	10567192	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	14,211.33	923100	10567193	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	736.85	923900	10567558	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	4,393.19	923900	10567559	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	1,851.50	923100	10567560	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	701.50	923100	10567561	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	481.00	923100	10569114	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	1,133.68	923900	10569115	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	26.30	923900	10573418	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	127.22	923900	10574460	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	1,707.07	923900	10574461	PROFESSIONAL SERVICES THR 10/31/09	MAR-2010
FROST BROWN TODD LLC	34.50	923900	10574462	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	2,242.14	923900	10575878	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	715.30	923900	10575878	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	411.00	923900	10576351	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	1,056.65	923100	10576352	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	9,231.00	923100	10577250	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	10,149.98	923100	10577286	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	259.88	923900	10577310	legal services	DEC-2009
FROST BROWN TODD LLC	3,973.90	923100	10577317	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	954.50	923100	10577341	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	258.00	923100	10578135	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	18.45	923100	10579170	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	1,669.60	923100	10579202	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	1,294.70	923900	10579247	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	597.24	923900	10579247	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	636.50	923100	10579276	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	267.00	923900	10579277	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	648.90	923100	10579278	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	24,882.50	923100	10579378	legal services	DEC-2009
FROST BROWN TODD LLC	264.00	923900	10579633	PROFESSIONAL SERVICES	DEC-2009

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FROST BROWN TODD LLC	705.56	923900	10579656	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	211.00	923900	10579672	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	240.00	923100	10579912	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	14,079.15	923100	10579953	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	83.50	923100	10579954	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	553.04	923100	10582307	PROFESSIONAL SERV THR NOV 30, 2009	MAR-2010
FROST BROWN TODD LLC	492.00	923900	10586551	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	264.00	923100	10586553	PROFESSIONAL SERVICES THR DEC 31, 2009	MAR-2010
FROST BROWN TODD LLC	12.00	923900	10586554	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	566.00	923100	10589050	PROFESSIONAL SERVICES THR DEC 31,2009	MAR-2010
FROST BROWN TODD LLC	10,205.93	923100	10589787	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	11,365.65	923100	10589796	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	11,664.26	923900	10589867	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	14,497.28	923900	10589937	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	3,111.89	923900	10589937	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	168.50	923100	10590052	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	260.00	923900	10590071	PROFESSIONAL SERVICES THR DEC 31, 2009	MAR-2010
FROST BROWN TODD LLC	22,163.83	923100	10590159	PROFESSIONAL SERVICES THR DEC 31,2009	MAR-2010
FROST BROWN TODD LLC	1,656.00	923100	10591203	Professional Services - Linens Holding Co.	MAR-2010
FROST BROWN TODD LLC	468.00	923100	10591316	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	245.00	923900	10591866	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	165.24	923900	10593184	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	502.50	923100	10593188	PROFESSIONAL SERVICE THR 1/31/10	MAR-2010
FROST BROWN TODD LLC	238.68	923900	10593189	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	9,572.71	923900	10593211	Professional Services - Misc Real Estate and Contract Matters	MAR-2010
FROST BROWN TODD LLC	34,602.52	923900	10593778	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	10,301.68	923100	10593786	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
FROST BROWN TODD LLC	3,187.70	923100	10594235	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
FROST BROWN TODD LLC	48.33	923900	10594236	Professional Services - Gridley vs LG&E and KU	MAR-2010
FROST BROWN TODD LLC	8,283.98	923100	10594241	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
FROST BROWN TODD LLC	349.00	923100	10595175	Professional Services - Bronco Hazelton Co and Related Entities	MAR-2010
FROST BROWN TODD LLC	324.50	923100	10595402	PROFESSIONAL SERVICES THR 01/31/10	MAR-2010
FROST BROWN TODD LLC	142.29	923900	10596019	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	57.00	923100	10596415	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	123.08	923100	10596416	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	1,339.00	923900	10597216	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	1,156.35	923100	10597223	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	339.00	923900	10597224	Professional Services - Proofs of Claim	MAR-2010
FROST BROWN TODD LLC	1,756.00	923900	10599951	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	471.30	923100	10599952	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	979.76	923100	10600431	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	23,083.91	923100	10600741	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	21,213.38	923900	10600781	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	469.11	923100	10600783	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	23,265.68	923100	10600784	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	59.00	923100	10601130	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	1,902.96	923100	10601705	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	600.00	923100	10604111	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	816.00	923100	10604116	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	806.00	923900	10604121	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	122.00	923900	10604121	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	4,229.70	923100	10604349	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	670.00	923100	10604835	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	142.29	923900	10604836	PROFESSIONAL SERVICES	MAY-2010

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FROST BROWN TODD LLC	119.34	923900	10604837	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	8,901.96	923900	10604843	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	60.79	923900	10605236	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	741.00	923900	10605237	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	14,755.47	923900	10605287	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	13,044.79	923900	10605902	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	951.77	923100	10605912	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	22,352.12	923100	10606021	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	217.53	923100	10609096	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	216.61	923100	10610031	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	25.22	923100	10610033	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	48.00	923100	10610034	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	319.00	923900	10610037	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	86.00	923900	10610038	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	136.00	923900	10611182	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	71.50	923100	10611550	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	3,710.58	923900	10611661	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	12,701.53	923100	10611707	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	1,200.50	923100	10613782	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	696.50	923100	10613799	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	113.39	923900	10613800	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	8,872.27	923100	10613801	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	1,224.72	923900	10615104	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	494.00	923900	10615104	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	52.00	923900	10615189	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	96.00	923100	10615192	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	1,226.82	923900	10615214	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	140.50	923100	10618143	LEGAL FEE	AUG-2010
FROST BROWN TODD LLC	340.20	923900	10618144	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	112.00	923100	10618147	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	865.73	923100	10618148	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	336.30	923100	10618150	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	157.60	923900	10619326	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	889.53	923100	10619330	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	324.00	923100	10621124	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	853.70	923100	10621158	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	934.00	923900	10621188	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	585.35	923900	10622220	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	5,376.70	923100	10622224	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	856.30	923100	10623844	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	1,383.00	923100	10623847	LEGAL SERVICE	AUG-2010
FROST BROWN TODD LLC	3,083.80	923100	10623852	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	179.20	923100	10623855	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	1,012.50	923100	10623884	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	8,693.60	923100	10626913	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	95.00	923100	10627288	LEGAL FEE	AUG-2010
FROST BROWN TODD LLC	480.00	923100	10627290	LEGAL FEE	AUG-2010
FROST BROWN TODD LLC	420.00	923900	10627292	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	752.20	923900	10628751	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	37.80	923900	10628751	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	244.65	923100	10629241	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,571.50	923100	10629242	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	979.07	923900	10629243	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	150.00	923100	10629244	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	3,002.95	923100	10629254	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	2,502.50	923900	10629294	PROFESSIONAL SERVICES	NOV-2010

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FROST BROWN TODD LLC	23,329.81	923100	10630004	SERVICES	SEP-2010
FROST BROWN TODD LLC	283.50	923900	10630006	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	726.65	923100	10633384	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	768.00	923100	10633386	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	12.00	923900	10633387	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	900.48	923900	10635051	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,226.00	923100	10637661	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	760.50	923100	10638147	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,510.07	923100	10638148	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	725.44	923900	10638149	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	769.00	923100	10638150	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	7,556.70	923100	10638152	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	708.00	923900	10640418	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	528.00	923100	10640419	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	444.00	923900	10640420	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	628.00	923900	10640427	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	12.00	923900	10640428	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	117.50	923100	10641284	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	155.00	923100	10641287	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	943.23	923900	10641288	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	219.10	923100	10641290	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	81.00	923100	10642243	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	81.00	923100	10642244	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	81.00	923100	10642245	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	702.00	923100	10642246	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	19,923.00	923100	10642766	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	4,988.61	923100	10644404	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	680.40	923100	10644408	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,562.62	923900	10644642	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	337.20	923900	10644904	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,316.94	923900	10644905	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	518.75	923900	10644906	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	360.00	923100	10644907	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,828.00	923100	10647241	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	65.00	923100	10649520	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	7,411.10	923100	10649521	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	2,405.70	923100	10649522	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,806.34	923900	10649523	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,427.90	923900	10649525	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	288.00	923100	10650180	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	168.00	923100	10651553	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	279.36	923900	10651555	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	583.53	923900	10651556	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	75.00	923900	10651557	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	72.00	923900	10651558	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	130.00	923100	10651580	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	912.40	923100	10651581	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,726.00	923100	10651582	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	4,166.27	923900	10651583	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	4,785.61	923900	10651584	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	19.00	923100	10651585	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,239.50	923100	10651684	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	797.56	923100	10653063	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	976.50	923900	10657036	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	521.56	923900	10657037	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	364.00	923900	10657038	PROFESSIONAL SERVICES	JAN-2011

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FROST BROWN TODD LLC	24.00	923900	10657040	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	2,703.00	923100	10657571	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	7,302.83	923100	10657572	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	5,056.30	923100	10657573	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	4,577.27	923100	10657575	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	363.50	923100	10660687	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	239.36	923900	10661094	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	198.00	923100	10661097	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	706.10	923100	10661098	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	4,076.90	923100	10661099	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	24.00	923100	10662976	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	2,284.36	923900	10662978	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	561.62	923900	10662979	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	61.00	923900	10662980	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	744.00	923100	10662981	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	1,235.14	923900	10663317	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	528.11	923100	10665695	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	363.90	923100	10666940	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	33.13	923900	10666941	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	4,382.50	923100	10666942	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	4,551.28	923100	10666943	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	3,932.16	923900	10666944	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	229.20	923100	10666945	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	386.88	923900	10666946	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	448.90	923100	10668389	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	519.00	923100	10668390	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	246.00	923100	10668392	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	273.72	923900	10668860	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	(1,158.60)	923100	J017-0020-1210 Adjustment USD	Frost Brown Todd Refund	DEC-2010
FS SCHARDEIN & SONS IN #107846	635.50	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
FUELLGRAF CHIMNEY AND TOWER INC	953.10	512100	103	STACK LIGHTING SEQUENCE OUT - CHANGED	JUN-2009
FUELLGRAF CHIMNEY AND TOWER INC	3,508.42	512100	103	CIRCUIT BOARD	JUN-2009
FUELLGRAF CHIMNEY AND TOWER INC	2,507.39	513100	156	STACK LIGHTING SEQUENCE OUT - CHANGED	JUN-2009
FUELLGRAF CHIMNEY AND TOWER INC	840.96	513100	156	CIRCUIT BOARD	JUN-2009
FUELLGRAF CHIMNEY AND TOWER INC	200.00	511100	257	SERVICE CALL 06/18/10 TO REPAIR U3 LOWER	AUG-2010
FUELLGRAF CHIMNEY AND TOWER INC	2,299.64	512005	400	NORTH STACK LIGHT	AUG-2010
FUELLGRAF CHIMNEY AND TOWER INC	(1,498.16)	512005	400	SERVICE CALL 06/18/10 TO REPAIR U3 LOWER	AUG-2010
FUELLGRAF CHIMNEY AND TOWER INC	1,498.16	512005	400	NORTH STACK LIGHT	AUG-2010
FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC	1,930.00	554100	LX200517006	LABOR TO REPAIR MODEL FTB-205 LIGHT FIXTURE	AUG-2009
FULTON AND DEVLIN	192.00	923100	110018	AND GAS PIPELINE	JAN-2009
FULTON AND DEVLIN	36.00	923100	210018	ROUTINE SURVEYING OF THE DAM MONUMENTS	JAN-2009
FULTON AND DEVLIN	624.00	923100	1062/10025/1	AND GAS PIPELINE	JAN-2009
FUTURESTATE LLC	1,380.60	921903	1868	PROFESSIONAL SERVICES	MAR-2009
FUTURESTATE LLC	5,207.87	921903	1875	PROFESSIONAL SERVICES	MAR-2009
FUTURESTATE LLC	2,233.35	935488	1973	PROFESSIONAL SERVICES	MAR-2011
				Cognos 8 Training - 5 days onsite - 25% pre-payment	JUL-2009
				Cognos 8 Training - 5 days onsite, Training Server Fee	AUG-2009
				and Expenses	AUG-2009
				Cognos Consulting Services for month ending 9/30/10	OCT-2010

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FUTURESTATE LLC	7,568.57	935488	1983	Cognos Consulting Services for month ending 10/31/10	NOV-2010
FUTURESTATE LLC	2,605.57	935488	1990	Cognos Consulting Services for month ending 11/30/10	DEC-2010
FUTURESTATE LLC	1,488.90	935488	1996	Cognos Consulting Services	DEC-2010
FUTURESTATE LLC	1,116.67	935488	2009	Cognos Consulting Services	FEB-2011
G & K SERVICES 137 #909038	259.10	593001	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
G & K SERVICES 137 #909038	207.28	593001	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
G & K SERVICES 137 #909038	207.28	593001	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
G AND F TOOL COMPANY INC	16.80	513100	123329	LABOR TO SHARPEN 1" HSS END MILL(4)	JAN-2009
G AND F TOOL COMPANY INC	8.40	513100	123329	LABOR TO SHARPEN 1" ROUGHING END MILL(1)	JAN-2009
G AND F TOOL COMPANY INC	10.00	513100	123329	LABOR TO SHARPEN 1/2 CARBIDE END MILL	JAN-2009
G AND F TOOL COMPANY INC	5.00	513100	123329	LABOR TO SHARPEN 1/2 HSS END MILL(2)	JAN-2009
G AND F TOOL COMPANY INC	24.00	513100	123329	LABOR TO SHARPEN 1/2" HSS BROACH(1)	JAN-2009
G AND F TOOL COMPANY INC	7.00	513100	123329	LABOR TO SHARPEN 1/4 CARBIDE END MILL	JAN-2009
G AND F TOOL COMPANY INC	20.25	513100	123329	LABOR TO SHARPEN 1-1/2" HSS END MILL(3)	JAN-2009
G AND F TOOL COMPANY INC	5.40	513100	123329	LABOR TO SHARPEN 1-1/4" HSS END MILL(1)	JAN-2009
G AND F TOOL COMPANY INC	17.50	513100	123329	LABOR TO SHARPEN 1-3/4" HSS END MILL(2)	JAN-2009
G AND F TOOL COMPANY INC	105.00	513100	123329	LABOR TO SHARPEN 3/4 CARBIDE END MILL(7)	JAN-2009
G AND F TOOL COMPANY INC	22.80	513100	123329	LABOR TO SHARPEN 3/4 HSS END MILL(6)	JAN-2009
G AND F TOOL COMPANY INC	6.60	513100	123329	LABOR TO SHARPEN 3/8 HSS END MILL(3)	JAN-2009
G AND F TOOL COMPANY INC	36.00	513100	123329	LABOR TO SHARPEN 3/8" HSS BROACH(2)	JAN-2009
G AND F TOOL COMPANY INC	18.00	513100	123329	LABOR TO SHARPEN 5/16" HSS BROACH(1)	JAN-2009
G AND F TOOL COMPANY INC	24.00	513100	123329	LABOR TO SHARPEN 5/8" HSS BROACH(1)	JAN-2009
G AND F TOOL COMPANY INC	3.80	513100	123329	LABOR TO SHARPEN 7/8" HSS REAMER(1)	JAN-2009
G AND F TOOL COMPANY INC	30.00	511100	129464	LABOR TO SHARPEN CARBIDE 3/4" END MILL	MAR-2010
G AND F TOOL COMPANY INC	18.00	511100	129464	LABOR TO SHARPEN CARBIDE 1" END MILL	MAR-2010
G AND F TOOL COMPANY INC	14.90	511100	129464	LABOR TO SHARPEN DE HSS 3/4" END MILL	MAR-2010
G AND F TOOL COMPANY INC	12.80	511100	129464	LABOR TO SHARPEN HSS 1-1/2" END MILL	MAR-2010
G AND F TOOL COMPANY INC	12.00	511100	129464	LABOR TO SHARPEN CARBIDE 5/8" END MILL	MAR-2010
G AND F TOOL COMPANY INC	11.40	511100	129464	LABOR TO SHARPEN HSS 3/4" END MILL	MAR-2010
G AND F TOOL COMPANY INC	10.00	511100	129464	LABOR TO SHARPEN CARBIDE 1/4" END MILL	MAR-2010
G AND F TOOL COMPANY INC	9.50	511100	129464	LABOR TO SHARPEN EM HSS 3/8" END MILL	MAR-2010
G AND F TOOL COMPANY INC	7.00	511100	129464	LABOR TO SHARPEN CARBIDE 3/8" END MILL	MAR-2010
G AND F TOOL COMPANY INC	6.60	511100	129464	LABOR TO SHARPEN HSS 3/8" END MILL	MAR-2010
G AND F TOOL COMPANY INC	5.00	511100	129464	LABOR TO SHARPEN HSS 1/2" END MILL	MAR-2010
G AND F TOOL COMPANY INC	4.20	511100	129464	LABOR TO SHARPEN HSS 1" END MILL	MAR-2010
G AND F TOOL COMPANY INC	169.05	511100	135214	LABOR TO SHARPEN VARIOUS END MILLS	JAN-2011
G AND G UTILITY CONSTRUCTION INC	714.00	592100	20090010	Parkers Mill Fence Repair	AUG-2009
G AND G UTILITY CONSTRUCTION INC	7,506.44	582100	20090011	Ghent City Oil Spill	AUG-2009
G AND G UTILITY CONSTRUCTION INC	770.71	573100	20090013	Bonds Mill/CT failed and sprayed oil across sub	AUG-2009
G AND G UTILITY CONSTRUCTION INC	4,942.71	588100	20090014	Powerhouse fence repair/auto accident	AUG-2009
G AND G UTILITY CONSTRUCTION INC	1,470.18	592100	20090015	Sylvania/Winchester/Fence repair	AUG-2009
G AND G UTILITY CONSTRUCTION INC	712.80	592100	20090016	Wilmore fence repair	AUG-2009
G AND G UTILITY CONSTRUCTION INC	3,946.67	592100	20090048	Repair fence at Sardis	DEC-2009
G AND G UTILITY CONSTRUCTION INC	564.32	592100	20100003	Oxford Fence Repair	FEB-2010
G AND G UTILITY CONSTRUCTION INC	1,927.73	592100	20100004	Wilmore Washout Repair	FEB-2010
G AND G UTILITY CONSTRUCTION INC	5,561.44	570100	20100010	G & G Utlity Construction Invoice # 2010-0010 - Labor Charges	AUG-2010
G AND G UTILITY CONSTRUCTION INC	882.00	592100	20100015	Repair carntown fence	JUL-2010
G AND G UTILITY CONSTRUCTION INC	747.50	592100	20100016	Repair berm at West Maysville Sub	JUL-2010
G AND G UTILITY CONSTRUCTION INC	8,480.39	590100	20100017	Repair fence and berm at Morehead West due to flood damage	JUL-2010
G AND G UTILITY CONSTRUCTION INC	2,127.13	590100	20100018	Repair berm at Morehead Middle due to flood damage	JUL-2010

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G AND G UTILITY CONSTRUCTION INC	2,447.95	590100	20100019	Repair substation lot at Farmers due to flood damage	JUL-2010
G AND G UTILITY CONSTRUCTION INC	2,800.40	935403	20100020	OLD KU Radio SHack Restoration to meet City requirements	JUL-2010
G AND G UTILITY CONSTRUCTION INC	1,011.30	592100	20100025	Replace barbed wire at the Kunkle substation	OCT-2010
G AND G UTILITY CONSTRUCTION INC	541.65	592100	20100026	Repair washout in the driveway at the P&G substation	OCT-2010
G AND G UTILITY CONSTRUCTION INC	541.65	592100	20100027	Repair the berm at Spindletop substation	OCT-2010
G AND G UTILITY CONSTRUCTION INC	1,278.91	592100	20100028	Repair the berm at Rockwell Standard	OCT-2010
G AND G UTILITY CONSTRUCTION INC	541.65	592100	20100029	Repair the berm at Corporate Drive	OCT-2010
G AND G UTILITY CONSTRUCTION INC	547.53	592100	20100030	Repair fence at Sylvania substation	OCT-2010
G AND G UTILITY CONSTRUCTION INC	3,543.47	592100	20100037	Repair berm and washouts, removal of tree debris at Wilmore substation	OCT-2010
G AND G UTILITY CONSTRUCTION INC	1,448.67	592100	20100038	Repair washouts due to rain at Cynthiana	OCT-2010
G AND G UTILITY CONSTRUCTION INC	667.80	570100	20100039	Repair washouts due to rain at Rodburn	OCT-2010
G AND G UTILITY CONSTRUCTION INC	5,795.03	570100	20100050	West Lexington Transformer Wash	DEC-2010
GAI TRONICS CORP	231.00	506100	400819237	REPAIR 701-202 HANDSET SPERAKER/AMP	JUL-2009
GAI TRONICS CORP	386.00	506100	400819237	REPAIR 7265-101 DESKTOP SUBSETS (2@193.00/EA)	JUL-2009
GAI TRONICS CORP	440.00	506100	401821286	REPAIR TWO (2) MODEL 701-302 PA PHONES @ \$220/EA	DEC-2009
GAI TRONICS CORP	215.00	506100	401821286	REPAIR MODEL 7215-101 PA PHONE	DEC-2009
GAI TRONICS CORP	462.00	514100	404619123	REPAIR OF TWO (2) 701-202 PA PHONES @ 231/ea	MAR-2011
GAI TRONICS CORP	440.00	514100	404619123	REPAIR OF TWO (2) 701-302 PA PHONES @ 220/ea	MAR-2011
GAI TRONICS CORP	193.00	514100	404619123	REPAIR OF ONE (1) 7265-101 PA PHONE	MAR-2011
GANNETT FLEMING INC	974.26	923100	0477931012	Labor	MAR-2010
GANNETT FLEMING INC	180.23	923100	0477939038	Labor	JUL-2009
GANNETT FLEMING INC	1,281.42	923100	0477939105	Labor	JAN-2010
GANNETT FLEMING INC	548.52	923100	0477939118	Labor	JAN-2010
GANNETT FLEMING INC	674.33	923100	04779390924	Labor	OCT-2009
GANNETT FLEMING INC	88.80	923100	047793905612	Labor	JUL-2009
GANNETT FLEMING INC	2,259.71	923100	047793912123111	Labor	JAN-2010
GARDEN ON THE HILL	312.00	903003	GARDEN042709	Lawn work at Paris Office Inv# 071711 and 081607c	MAY-2009
GARDEN ON THE HILL	125.00	903003	GARDEN090509	Lawn work at Paris Office Inv# 071711 and 081607c	NOV-2009
GARDEN ON THE HILL	150.00	903003	GARDEN110909	Lawn work at Paris Office Inv# 071711 and 081607c	DEC-2009
GARDEN ON THE HILL	62.50	903003	GARDEN112308	Lawn work at Paris Office Inv# 071711 and 081607c	MAY-2009
GARDNER DENVER NASH LLC	3,955.00	513100	SLS11086626	INSPECT ASH BOOSTER SYSTEM AIR SYSTEM (TECHNICAL DIRECTION. NO HANDS ON WORK WILL BE PERFORMED BY TECHNICIAN)	AUG-2009
GARTNER INC	5,339.33	923900	J034-0020-0509 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	MAY-2009
GARTNER INC	1,334.83	923900	J034-0020-0609 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	JUN-2009
GARTNER INC	1,428.80	923900	J034-0020-0709 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	JUL-2009
GARTNER INC	377.80	923900	J034-0020-0709 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	JUL-2009
GARTNER INC	1,529.03	923900	J034-0020-0809 Accrual USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	AUG-2009
GARTNER INC	404.31	923900	J034-0020-0809 Accrual USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	AUG-2009
GARTNER INC	1,529.03	923900	J034-0020-0909 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	SEP-2009

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GARTNER INC	404.31	923900	J034-0020-0909 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	SEP-2009
GARTNER INC	1,529.03	923900	J034-0020-1009 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	OCT-2009
GARTNER INC	404.31	923900	J034-0020-1009 Adjustment USD	GARTNER INC Subscription for Core Research Reference and Core Research Advisor	OCT-2009
GATTERDAM INDUSTRIAL SERVICES	450.00	512100	45086	LABOR TO REPAIR LOUIS ALLIS TYPE NP-1 3HP, 9033 FRAME MOTOR	NOV-2009
GATTERDAM INDUSTRIAL SERVICES	600.00	512100	45382	LABOR TO REPAIR LOUIS ALLIS ADJUSTO SPEED MODEL NP-1, 3 HP, 230/460V, 9033 FRAME MOTOR	FEB-2010
GATTERDAM INDUSTRIAL SERVICES	1,950.00	512100	45383	LABOR TO REPAIR LOUIS ALLIS TYPE CJ14B, 10 HP, 885 RPM, 326TC FRAME MOTOR	FEB-2010
GATTERDAM INDUSTRIAL SERVICES	1,438.00	513100	45456	LABOR TO REPAIR SIEMENS ALLIS MODEL 113, 150 HP, 460V, 445T FRAME MOTOR	FEB-2010
GATTERDAMS ELECTRIC MOTORS	750.00	513100	43920	LABOR TO REPAIR RELIANCE TYPE PM, 125 HP MOTOR	JAN-2009
GATTERDAMS ELECTRIC MOTORS	601.00	511100	43989	LABOR TO REPAIR 30 HP, 1755 RPM, 286T FRAME MOTOR	FEB-2009
GATTERDAMS ELECTRIC MOTORS	687.00	512005	44009	LABOR TO REPAIR 50 HP, 1775 RPM, 326T FRAME MOTOR	FEB-2009
GATTERDAMS ELECTRIC MOTORS	529.00	512017	44010	LABOR TO REPAIR 15 HP, 215JM, 3450 MOTOR/PUMP ASSEMBLY	FEB-2009
GATTERDAMS ELECTRIC MOTORS	2,475.00	512100	44248	LABOR TO INSPECT/REPAIR GE MODEL 5K6337XC151A, S/N CLJ312026, 700 HP, 4000V, 6337PZ30 FRAME MOTOR	APR-2009
GATTERDAMS ELECTRIC MOTORS	4,065.00	512100	44318	LABOR TO REPAIR ALLIS 500 HP, 4000V, 7310ES FRAME MOTOR	MAY-2009
GATTERDAMS ELECTRIC MOTORS	125.00	512100	44548	LABOR TO REPAIR S.P. KINNEY TYPE DFV112M6, 3 HP, 230/460V MOTOR	JUL-2009
GATTERDAMS ELECTRIC MOTORS	2,542.00	512100	44605	LABOR TO REPAIR ALLIS MODEL 90M04952006, 15 HP, 885 RPM, 326TC FRAME MOTOR	JUL-2009
GAYLOR INC	340,772.46	593002	86192	INVOICE 86192 - STORM RESTORATION	MAR-2009
GAYLOR INC	4,669.67	593002	86548	INVOICE 86548 - STORM RESTORATION	MAY-2009
GCR/COBRE TIRE	7,630.00	512100	32695	2 - Double coin Rem 5 tires; tire life; 2 - o-rings	MAR-2009
GCR/COBRE TIRE	340.00	512100	32695	Service call - 4 hrs.	MAR-2009
GE CONTROL SOLUTIONS	8,150.00	513100	1009881869	FIELD ENGINEER TO TROUBLESHOOT UNIT 4	DEC-2009
GE ENERGY MANAGEMENT SERVICES INC	250.00	512100	00036165	OFF-SITE SERVICE TIME & MATERIAL TO PROGRAM	MAY-2010
GE ENERGY MANAGEMENT SERVICES INC	3,750.00	512100	98875	REPAIR OF CO ANALYZER QUOTE NO. SR#1-122396981	FEB-2009
GE ENERGY MANAGEMENT SERVICES INC	3,750.00	512100	98875	REPAIR OF PLC QUOTE NO SR#1-122396987	FEB-2009
GE ENERGY MANAGEMENT SERVICES INC	750.00	512100	99841	TROUBLESHOOT AND REPROGRAM INET PLC	FEB-2010
GE ENERGY MANAGEMENT SERVICES INC	503.40	935488	J034-0020-1009 Adjustment USD	GE ENERGY MANAGEMENT SERVICES INC Invoice 403190 Maintenance and Support MapFrame FieldFlow Manager	OCT-2009
GE ENERGY SERVICES INC	5,176.00	513100	90000294	REPAIR GE#DS215TCCBG8BZZ01A CIRCUIT BOARD	NOV-2010
GE ENERGY SERVICES INC	2,431.00	513100	90000294	REPAIR GE#DS200PTCTG2BAA CIRCUIT BOARD	NOV-2010
GE ENERGY SERVICES INC	4,347.00	513100	90000348	REPAIR GE#DS200DCFBG1BNC CIRCUIT BOARD	NOV-2010
GE ENERGY SERVICES INC	3,225.00	513100	90000668	REPAIR GE#DS200EXPSG1ACB CIRCUIT BOARD	DEC-2010
GE INSPECTION TECHNOLOGIES LP	6,800.00	506100	123449	REPAIR OF BOROSCOPE CAMERA, LIGHT GUIDE, ARTICULATION SECTION AND INSERTIONS TUBE	MAR-2009

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GE INSPECTION TECHNOLOGIES LP	1,200.00	553100	132552	REPAIR OPTION 1 FROM REPAIR QUOTATION RMA #10067006, MODEL #PXL830A, SERIAL #0211B6552	APR-2010
GE INTERNATIONAL INC	10,780.00	513100	16001563	LABOR TO REPAIR U4 VOLTAGE REGULATOR	JAN-2011
GE INTERNATIONAL INC	210,907.10	513100	16002755	PAYMENT OF INVOICE #16002755--GHENT 3 MAJOR INSPECTION	MAR-2011
GE INTERNATIONAL INC	527,267.75	513100	16002756	PAYMENT OF INVOICE #16002592--GHENT 3 MAJOR INSPECTION	MAR-2011
GE INTERNATIONAL INC	39,354.90	513100	PP1B37219	PERFORM TIL1292 TO THE THENT 3 GENERATOR ROTOR AT THE GHENT SITE	MAR-2011
GE INTERNATIONAL INC	39,354.90	513100	PP1B37220	PERFORM TIL1292 TO THE THENT 3 GENERATOR ROTOR AT THE GHENT SITE	MAR-2011
GE LIGHTING	15,102.82	908005	8992918	GE Inv. 8992918	MAR-2010
GE LIGHTING	47,298.16	908005	9084405	GE CFL Coupon Program - KU Energy Efficiency for GE redemption of coupon and coupon reimbursement for total of \$47,527.58 for Inv. 9084405	APR-2010
GENE & SONS GARAGE & W #016072	239.95	502003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENE AND SONS INC	225.00	512005	003729	LABOR TOW FROM F&M SUPPLY TO GHENT	MAY-2010
GENE AND SONS INC	125.00	512005	003788	LABOR TOW FROM F&M SUPPLY TO GHENT	MAY-2010
GENE AND SONS INC	564.00	512100	13409	LABOR TOW 73 MILES	NOV-2009
GENERAL INSULATION INC	18,560.97	554100	16299	TIME & MATERIAL ESTIMATE FOR SCAFFOLDING FOR UPCOMING OUTAGE ON BROWN CT6	MAY-2010
GENERAL INSULATION INC	(9,155.15)	554100	16299	INVOICE 16299	MAY-2010
GENERAL INSULATION INC	821.55	554100	16299	INVOICE 16299	MAY-2010
GENERAL KINEMATICS CORP	802.94	512100	0000202004	REPAIR 2) FEEDER WHEELS P/N 10-06-1416-A	SEP-2010
GENERAL SALES COMPANY #607089	431.32	921003	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
GENERAL SALES COMPANY #607089	575.38	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
GENERAL SALES COMPANY #607089	332.81	921003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENERAL SALES COMPANY #607089	517.39	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
GENERAL SALES COMPANY #607089	414.64	921003	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
GENERAL SALES COMPANY #607089	324.78	921003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
GENERAL SALES COMPANY #607089	457.28	921003	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
GENERAL SALES COMPANY #607089	125.51	921003	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
GENERAL SALES COMPANY #607089	446.68	921003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
GENERAL SALES COMPANY #607089	704.27	921003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
GENERAL SALES COMPANY #607089	224.68	921003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
GENERAL SALES COMPANY #607089	149.32	921003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENERAL SALES COMPANY #607089	364.78	921003	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
GENERATOR AND MOTOR SERVICES INC	10,716.50	513100	GMS000485	Brown Unit 3 Exciter - complete inspection, reinstate the shaft & coupling, and make new leads & cleats.	OCT-2009
GENERATOR AND MOTOR SERVICES INC	74,873.50	513100	GMS000485	Brown Unit 3 Exciter - complete inspection, reinstate the shaft & coupling, and make new leads & cleats.	OCT-2009
GENERATOR AND MOTOR SERVICES INC	1,942.40	513100	GMS000485	Brown Unit 3 Exciter - emergent work as approved by KU on T&M basis per GMS rate sheet	OCT-2009
GENERATOR AND MOTOR SERVICES INC	4,127.60	513100	GMS000485	Brown Unit 3 Exciter - emergent work as approved by KU on T&M basis per GMS rate sheet	OCT-2009
GENERATOR AND MOTOR SERVICES INC	32,430.00	513100	GMS000485	Brown Unit 3 Exciter - High Speed Balance	OCT-2009
GENERATOR AND MOTOR SERVICES INC	2,350.00	513100	GMS000485	Brown Unit 3 Exciter - polish journal & seals	OCT-2009
GENERATOR AND MOTOR SERVICES INC	7,910.00	513100	GMS000485	Brown Unit 3 Exciter - Rebabbit Bearing	OCT-2009
GENERATOR AND MOTOR SERVICES INC	8,394.00	513100	GMS000485	Brown Unit 3 Exciter overhaul	OCT-2009
GENERATOR AND MOTOR SERVICES INC	61,556.00	513100	GMS000485	Brown Unit 3 Exciter overhaul	OCT-2009
GENERATOR AND MOTOR SERVICES INC	35,453.50	513100	GMS000487	Brown Unit 3 Exciter - clean red iron, cooler & housing, positive pressure housing modification	SEP-2009
GENERATOR AND MOTOR SERVICES INC	46,996.50	513100	GMS000487	Brown Unit 3 Exciter - clean red iron, cooler & housing, positive pressure housing modification	SEP-2009

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GENERATOR EXCITATION SERVICE LLC	3,888.00	513100	090417S	TESTING & CALIBRATION OF VOLTAGE REGULATOR (2@ 1296/EA)	APR-2009
GENERATOR EXCITATION SERVICE LLC	574.23	513100	090417S	TRAVEL & LIVING EXPENSES	APR-2009
GENERATOR EXCITATION SERVICE LLC	2,588.75	513100	090417S	TRAVEL TIME TO AND FROM PLANT (2 DAYS @ 1296/EA)	APR-2009
GENERATOR EXCITATION SERVICE LLC	3,888.00	513100	091116S	Testing and Calibration of Voltage Regulator	NOV-2009
GENERATOR EXCITATION SERVICE LLC	2,269.00	513100	091116S	Travel Time to and from Plant	NOV-2009
GENERATOR EXCITATION SERVICE LLC	1,018.88	513100	091116S	Travel and Living Expenses	NOV-2009
GENERATOR EXCITATION SERVICE LLC	530.00	513100	091116S	Test Equipment Rental	NOV-2009
GENERATOR EXCITATION SERVICE LLC	8,689.26	513100	100305S	TESTING AND SETTING VERIFICATION OF VOLTAGE REGULATOR	MAR-2010
GENES GARAGE & WRECKER #016072	127.24	506100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENES GARAGE & WRECKER #016072	216.00	512100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENES GARAGE & WRECKER #016072	280.00	501090	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
GENES GARAGE & WRECKER #016072	240.00	502003	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
GENES GARAGE & WRECKER #016072	325.00	512100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
GENES GARAGE & WRECKER #434291	76.00	512005	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
GENES GARAGE & WRECKER #434291	168.00	512100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
GENES GARAGE & WRECKER #434291	90.00	514100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
GENES GARAGE & WRECKER #434291	119.95	514100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
GENES GARAGE & WRECKER #434291	270.00	502002	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
GENES GARAGE & WRECKER #434291	150.00	512100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
GEO P REINTJES CO INC	36,099.40	512100	2157101	Labor and equipment to replace the unit 1 burner refractory.	NOV-2009
GEVALIA*ORDER #529366	9.10	588100	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
GEVALIA*SHIPMENT #091628	16.28	588100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
GEVALIA*SHIPMENT #529366	16.27	588100	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
GF WD SUPPLY	387.45	511100	306611702	LABOR TO REPAIR THREE TESCOM 44-1116-24 REGULATORS	AUG-2009
GF WD SUPPLY	428.60	511100	306633401	LABOR TO REPAIR IR ML1000K2C HOIST	JUN-2009
GHENT MACHINE & TOOL INC	170.00	513100	10832	MACHINE KEYWAY IN SLEEVE OF 1-2 HPSW PUMP	MAR-2009
GHENT MACHINE & TOOL INC	260.00	512100	10907	LABOR BORE AND BROACH BRAKE DRUM	JUN-2009
GHENT MACHINE & TOOL INC	255.00	511100	10927	LABOR TO FABRICATE 75 COVERS PER EXAMPLE	JUL-2009
GHENT MACHINE & TOOL INC	137.50	512100	10990	LABOR BORE COUPLING	AUG-2009
GHENT MACHINE & TOOL INC	75.00	512005	10998	MACHINE FLATS ON 2" SHAFT	AUG-2009
GHENT MACHINE & TOOL INC	4,920.00	512100	11091	Labor To Fab Plunger Rods	OCT-2009
GHENT MACHINE & TOOL INC	420.00	512017	11166	LABOR TO FAB COUPLING	DEC-2009
GHENT MACHINE & TOOL INC	230.00	512100	11222	LABOR MAKE SHAFT FOR CONVEYOR IN COAL YARD	FEB-2010
GHENT MACHINE & TOOL INC	320.00	512100	11223	LABOR BORE FACE & TURN 1 SLEEVE PER PRINT	FEB-2010
GHENT MACHINE & TOOL INC	220.00	512100	11258	LABOR TO FABRICATE IMPELLER WEAR SLEEVE	MAR-2010
GHENT MACHINE & TOOL INC	1,720.00	513100	11318	LABOR TO REPAIR COOLER HEAD	MAR-2010
GHENT MACHINE & TOOL INC	130.00	512100	11364	LABOR	APR-2010
GHENT MACHINE & TOOL INC	320.00	512100	11718	MACHINE PLATE AS PER INSTRUCTION	OCT-2010
GHENT MACHINE & TOOL INC	5,460.00	512100	11987	LABOR TO FAB PLUNGER HEADS	FEB-2011
GILLIAM WESLEY INTERNATIONAL LLP	2,047.50	566900	1006	invoice for Auditor worksheets and pre-audit questionnaire - invoice number 1006 for \$3,150.00	JAN-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,023.75	566900	1008	Reliability Standard Auditor Worksheet & Pre Audit Questionnaire - invoice number 1008 \$1575.00	JAN-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,478.75	566900	1011	Auditing services for Transmission invoice number 1011 \$2275.00	JAN-2009

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GILLIAM WESLEY INTERNATIONAL LLP	1,706.25	566900	1012	consulting - Audit Prep for Transmission - invoice number 1012 \$2625.00	FEB-2009
GILLIAM WESLEY INTERNATIONAL LLP	4,806.41	510100	1018	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	MAR-2009
GILLIAM WESLEY INTERNATIONAL LLP	972.76	510100	1019	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	MAR-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,127.75	566900	1020	services to Transmission - Auditor Worksheets & pre-audit questionnaire - invoice number 1020 - 1735.00	FEB-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,319.06	510100	1024	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	MAR-2009
GINMIKE INC	850.00	506100	GINMIK010509	Grade roads	JAN-2009
GINMIKE INC	6,894.00	512017	KU20091	Clearing/grubbing brush & wooded areas - ash pond - 10/05/09-10/23/09	NOV-2009
GINMIKE INC	605.00	512017	KU20092	Delivery and setup of 6" pump for lowering water level; clean out around discharge pond - ash pond - 10/27/09 & 10/28/09	NOV-2009
GINMIKE INC	4,600.00	512017	KU20093	Additional work clearing/grubbing brush & wooded areas - Ash Pond	DEC-2009
GINMIKE INC	11,915.00	512017	KU20094	Clear slopes, dressing pond edges, and placing rock - 11/09/09-11/27/09	DEC-2009
GINMIKE INC	5,113.60	511100	KU20095	24-hour Special Mix concrete & any other materials needed to complete repairs	DEC-2009
GINMIKE INC	2,740.00	511100	KU20095	Labor to complete partial repairs to main entrance road - 1204 sq. ft.	DEC-2009
GINMIKE INC	2,236.40	511100	KU20096	Materials needed to complete repairs to Area #3 - Main entrance road -- 546 sq. ft.	DEC-2009
GINMIKE INC	1,250.00	511100	KU20096	Labor to complete repair of Area #3 - Main entrance road	DEC-2009
GINMIKE INC	1,102.60	511100	KU20101	Materials needed to complete concrete work to Area #4 & #5	JAN-2010
GINMIKE INC	610.00	511100	KU20101	Labor to complete concrete work to Area #4 & #5	JAN-2010
GINMIKE INC	6,232.65	511100	KU20102	Materials needed to complete repairs to main entrance road - Area #6, #7 & #8 -- 1613 sq. ft.	MAR-2010
GINMIKE INC	4,064.70	511100	KU20102	Labor to complete repairs to main entrance road - Area #6, #7 & #8 -- 1613 sq. ft.	MAR-2010
GINMIKE INC	3,251.85	511100	KU20102	CORRECT ACCT	MAR-2010
GINMIKE INC	4,134.48	511100	KU20103	Materials needed to complete repairs to Main entrance road - Area #9	APR-2010
GINMIKE INC	2,696.40	511100	KU20103	Labor to complete repairs to Area #9 - Main entrance road -- 1070 sq. ft.	APR-2010
GLENN UNDERWATER SERVICES INC	32,200.00	513100	6162KY	Dive Pump (Monthly Rate \$32,200)	MAY-2010
GLENN UNDERWATER SERVICES INC	31,481.50	513100	6162KY	Dive Crew (Daily Rate \$3,450)	MAY-2010
GLENN UNDERWATER SERVICES INC	93,150.00	513100	6163KY	Dive Crew (Daily Rate \$3,450)	JUL-2010
GLENN UNDERWATER SERVICES INC	15,507.23	513100	6163KY	Dive Pump (Monthly Rate \$32,200)	JUL-2010
GLENN UNDERWATER SERVICES INC	6,500.00	513100	6163KY	De-Mobilization (Lump Sum)	JUL-2010
GLENN UNDERWATER SERVICES INC	4,425.11	513100	6163KY	INVOICE #6163KY	JUL-2010
GLENN UNDERWATER SERVICES INC	22,450.00	513100	616KY	Mobilization (Lump Sum)	MAY-2010
GLENN UNDERWATER SERVICES INC	12,600.00	543100	633KY	2010 Dix Dam Underwater ROV Intake Inspection	JUL-2010
GLOBAL EXPRESS FINANCIAL SERVICES	6,948.88	903931	GLOBAL013110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	FEB-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,849.43	903931	GLOBAL01312011	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	FEB-2011

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GLOBAL EXPRESS FINANCIAL SERVICES	7,459.09	903931	GLOBAL022810	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAR-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,327.88	903931	GLOBAL02282011	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAR-2011
GLOBAL EXPRESS FINANCIAL SERVICES	8,087.14	903931	GLOBAL033110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	APR-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,166.86	903931	GLOBAL043010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAY-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,652.32	903931	GLOBAL053110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JUN-2010
GLOBAL EXPRESS FINANCIAL SERVICES	4,759.13	903931	GLOBAL060409	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	JUN-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,243.50	903931	GLOBAL060809	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	JUN-2009
GLOBAL EXPRESS FINANCIAL SERVICES	6,846.34	903931	GLOBAL063009	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	JUL-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,594.58	903931	GLOBAL063010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JUL-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,081.31	903931	GLOBAL073109	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	AUG-2009
GLOBAL EXPRESS FINANCIAL SERVICES	8,449.22	903931	GLOBAL073110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	AUG-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,544.34	903931	GLOBAL083109	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	SEP-2009
GLOBAL EXPRESS FINANCIAL SERVICES	8,742.95	903931	GLOBAL083110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	SEP-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,482.38	903931	GLOBAL093009	Global Express Contract for Third Party Payments Approved VIA Award Recommendation	OCT-2009
GLOBAL EXPRESS FINANCIAL SERVICES	9,123.65	903931	GLOBAL09302010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	OCT-2010
GLOBAL EXPRESS FINANCIAL SERVICES	1,640.60	935488	GLOBAL10052010	Additional Programming Changes	OCT-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,799.14	903931	GLOBAL103109	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	NOV-2009
GLOBAL EXPRESS FINANCIAL SERVICES	9,361.34	903931	GLOBAL10312010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2011
GLOBAL EXPRESS FINANCIAL SERVICES	6,948.81	903931	GLOBAL113009	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,590.73	903931	GLOBAL11302010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	DEC-2010
GLOBAL EXPRESS FINANCIAL SERVICES	6,864.41	903931	GLOBAL123109	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2010

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GLOBAL EXPRESS FINANCIAL SERVICES	7,800.20	903931	GLOBAL12312010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2011
GLOBAL EXPRESS FINANCIAL SERVICES	8,000.00	903931	J703-0020-0311 Adjustment USD	Global Express	MAR-2011
GLOBAL GEAR AND MACHINE CO INC	47.50	512100	4082	labor overtime	MAY-2009
GLOBAL GEAR AND MACHINE CO INC	6,750.00	512100	4082	labor to overhaul 5-2 pinion	MAY-2009
GLOBAL GEAR AND MACHINE CO INC	1,168.65	512100	4082	misc cost for rebuilding pinion	MAY-2009
GLOBAL GEAR AND MACHINE CO INC	9,427.50	512100	4148	Labor necessary to disassemble & repair 4-2 pulverizer motor	OCT-2009
GLOBAL GEAR AND MACHINE CO INC	266.31	512100	4148	Materials	OCT-2009
GLOBAL GEAR AND MACHINE CO INC	1,625.00	513100	4213	Material needed to complete repairs to Unit #3 Seal Oil Cooler	APR-2010
GLOBAL GEAR AND MACHINE CO INC	450.00	513100	4213	Labor to clean, inspect and repair U3 seal oil cooler	APR-2010
GLOBAL GEAR AND MACHINE CO INC	2,258.00	512100	4245	Outside services - No. 5 BFP oil cooler	JUN-2010
GLOBAL GEAR AND MACHINE CO INC	525.00	512100	4245	Labor necessary to repair No. 5 BFP oil cooler	JUN-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	8,117.51	512100	11562	Labor and equipment to abate & reinsulate Unit 3 secondary air duct expansion joints	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	8,087.38	512100	11562	Labor and equipment to abate & reinsulate Unit 3 radiant reheat inlet header enclosure	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(1,590.96)	512100	11562	INVOICE 11562	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,590.96	512100	11562	INVOICE 11562	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(1,229.93)	512100	11562	INVOICE 11562	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,229.93	512100	11562	INVOICE 11562	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	16,707.06	512100	11563	Fixed Work Scope as Per GIS Quote # K-031002 Dated March 19, 2010	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	4,033.90	512100	11564	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,415.78	512100	11564	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	570.14	512100	11564	INVOICE 11564	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(570.14)	512100	11564	INVOICE 11564	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,722.78	513100	11565	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 service water bypass valve during BR3 spring outage per proposal K-031005 dated 3/19/10 for fixed price of \$9,901. Terms per negotiated GSA.	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,722.77	513100	11565	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 service water bypass valve during BR3 spring outage per proposal K-031005 dated 3/19/10 for fixed price of \$9,901. Terms per negotiated GSA.	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,128.71	513100	11565	INVOICE 11565	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(2,128.71)	513100	11565	INVOICE 11565	APR-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	24,557.62	512100	11566	EMERGENT WORK - LABOR AND EQUIPMENT FOR ASBESTOS ABATEMENT	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	5,170.62	512100	11566	Labor and equipment to abate & reinsulate Unit 3 radiant reheat inlet header enclosure	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	4,140.75	512100	11566	Labor and equipment to abate & reinsulate Unit 3 secondary air duct expansion joints	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	9,900.48	512100	11567	Fixed Work Scope as Per GIS Quote # K-031002 Dated March 19, 2010	MAY-2010

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GLOBAL INDUSTRIAL SOLUTIONS LLC	4,241.14	512100	11567	Additional T&M Work During Outage Must be authorized in Writing by KU Representative prior commencement. Not to Exceed \$9,061.00	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,460.55	512100	11568	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	512.61	512100	11568	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	32,343.30	512100	11569	LABOR & EQUIPMENT TO ABATE AND REINSULATE THE NORTH SIDE DAMAGED ECONOMIZER LAGGING AND INSULATION.	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	25,268.00	512100	11569	Adjustment for schedule compaction per revised proposal K-0301006-R-1	MAY-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	4,140.74	512100	11570	INVOICE 11570	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	4,331.46	512100	11571	Fixed Work Scope as Per GIS Quote # K-031002 Dated March 19, 2010	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,460.55	512100	11572	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(947.94)	512100	11572	INVOICE 11572	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	947.94	512100	11572	INVOICE 11572	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	512.61	512100	11572	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 regulator valves during 2010 spring outage per quote # K0311003. GSA terms and conditions to apply.	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	17,414.70	512100	11573	LABOR & EQUIPMENT TO ABATE AND REINSULATE THE NORTH SIDE DAMAGED ECONOMIZER LAGGING AND INSULATION.	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,227.73	513100	11574	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 service water bypass valve during BR3 spring outage per propal K-031005 dated 3/19/10 for fixed price of \$9,901. Terms per negotiated GSA.	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,227.72	513100	11574	Provide labor, materials, equipment, and supervision to abate and reinsulate the BR3 service water bypass valve during BR3 spring outage per propal K-031005 dated 3/19/10 for fixed price of \$9,901. Terms per negotiated GSA.	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	(148.52)	513100	11574	INVOICE 11574	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	148.52	513100	11574	INVOICE 11574	JUL-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,175.17	512100	11575	LABOR & EQUIPMENT TO INSULATE THE UNIT 3 ELECTROMATIC VALVE	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	39,149.00	552100	4010151	Provide Scaffolding for the CT11 Stack Repair	NOV-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	27,049.40	552100	4010152	Provide Scaffolding for the CT11 Stack Repair	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	10,729.00	512100	40101211	Labor and Equipment to Abate and Re-Insulate Unit 2 Primary Air Duct	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	4,536.00	512100	40101211	INVOICE 40101211	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	23,784.75	512011	40101212	Provide labor, materials, and equipment for the abatement and re-insulation of the BR2 electrostatic precipitator roof in accordance with Global Industrial Solution's proposal # K-100905R-4 and the General Service Agreement.	DEC-2010

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GLOBAL INDUSTRIAL SOLUTIONS LLC	13,519.25	512011	40101212	Provide labor, materials, and equipment for the abatement and re-insulation of the BR2 electrostatic precipitator roof in accordance with Global Industrial Solution's proposal # K-100905R-4 and the General Service Agreement.	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	5,800.00	512100	40101213	Labor and Equipment to Abate and Re-Insulate Unit 2 Primary Air Duct	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	6,215.25	512011	40101215	Provide labor, materials, and equipment for the abatement and re-insulation of the BR2 electrostatic precipitator roof in accordance with Global Industrial Solution's proposal # K-100905R-4 and the General Service Agreement.	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	3,589.00	512011	40101215	Optional cost for cal-sil block insulation with poly vinyl mastic coating over 2 layers of 2 inch cal-sil insulation	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	3,589.00	512011	40101215	Optional cost for cal-sil block insulation with poly vinyl mastic coating over 2 layers of 2 inch cal-sil insulation	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	3,532.75	512011	40101215	Provide labor, materials, and equipment for the abatement and re-insulation of the BR2 electrostatic precipitator roof in accordance with Global Industrial Solution's proposal # K-100905R-4 and the General Service Agreement.	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,340.00	512011	40101215	Optional cost for air monitoring to provide air technician during asbestos abatement activities	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	9,810.16	512100	11571A	LABOR & EQUIPMENT TO ABATE AND REINSULATE THE STARTUP CONTROL VALVES	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,927.12	512100	GIS40101218	PROVIDE MATERIAL AND MANPOWER TO BUILD SCAFFOLD ON 1-3 BFP FOR VALVE REPAIRS	JAN-2011
GLOBAL INDUSTRIAL SOLUTIONS LLC	(117.32)	512100	GIS40101218	INVOICE GIS40101218	JAN-2011
GLOBAL INDUSTRIAL SOLUTIONS LLC	117.32	512100	GIS40101218	INVOICE GIS40101218	JAN-2011
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,605.33	512100	GIS4010122	T/M Allowance to Build Scaffolding for Unit 3 BFPT Condenser Cleaning	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	1,876.11	512100	GIS40101221	LABOR & EQUIPMENT TO MAKE REPAIRS TO UNIT 2 INSULATION	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	822.18	512100	GIS40101221	LABOR & EQUIPMENT TO MAKE REPAIRS TO UNIT 2 INSULATION	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	7,631.62	513100	GIS40101224	INVOICE GIS40101224	JAN-2011
GLOBAL INDUSTRIAL SOLUTIONS LLC	10,225.89	512011	GIS40101225	ABATE & RE-INSULATE UNIT #2 PRECIPITATOR VALVES	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	3,306.94	511100	GIS4010125	BUILD SCAFFOLD AT "H" CONVEYOR	DEC-2010
GLOBAL INDUSTRIAL SOLUTIONS LLC	2,417.57	513100	GIS4010126	PROVIDE MANPOWER AND MATERIAL TO BUILD AND REMOVE SCAFFOLD ON BROWN 2 TURBINE FOR STEVE JONES	DEC-2010
GLOBAL INSIGHT USA INC	5,089.50	921902	46594	INV-00000046594 Comprehensive US Economic Service 7/1/2010 - 9/30/2010 and US Regional Economic Service 7/1/2010 - 9/30/2010 for Sales Analysis Dept (Cooke)	JUL-2010
GNC CONSULTING INC	5,161.52	921903	INV0011094	Consulting Services per Client Specifications - Monica Smith (80 hrs)	MAR-2011
GOEING ENTERPRISES INC	1,717.60	923900	356	CONSULTING SERVICES	MAR-2010
GOEING ENTERPRISES INC	808.09	923900	356	CONSULTING SERVICES	MAR-2010
GOEING ENTERPRISES INC	721.40	923900	356	CONSULTING SERVICES	MAR-2010
GOLD SEAL PEST CONTROL	50.00	935403	228469	Monthly pest control for 1 Quality St.	JAN-2009
GOLD SEAL PEST CONTROL	50.00	935403	229070	Monthly pest control for 1 Quality St.	MAR-2009
GOLD SEAL PEST CONTROL	50.00	935403	229727	Monthly pest control for 1 Quality St.	MAR-2009

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GOLD SEAL PEST CONTROL	50.00	935403	230547	Monthly pest control for 1 Quality St.	APR-2009
GOLD SEAL PEST CONTROL	50.00	935403	231184	Monthly pest control for 1 Quality St.	MAY-2009
GOLD SEAL PEST CONTROL	50.00	935403	231820	Monthly pest control for 1 Quality St.	JUN-2009
GOLD SEAL PEST CONTROL	50.00	935403	232590	Monthly pest control for 1 Quality St.	JUL-2009
GOLD SEAL PEST CONTROL	50.00	935403	233140	Monthly pest control for 1 Quality St.	SEP-2009
GOLD SEAL PEST CONTROL	50.00	935403	233770	Monthly pest control for 1 Quality St.	SEP-2009
GOLD SEAL PEST CONTROL	50.00	935403	234482	Monthly pest control for 1 Quality St.	OCT-2009
GOLD SEAL PEST CONTROL	50.00	935403	235036	Pay monthly invoicing for pest control	DEC-2009
GOLD SEAL PEST CONTROL	50.00	935403	235789	Pay monthly invoicing for pest control	DEC-2009
GOLD SEAL PEST CONTROL	50.00	935403	236311	Pay monthly invoicing for pest control	JAN-2010
GOLD SEAL PEST CONTROL	50.00	935403	236855	Pay monthly invoicing for pest control	FEB-2010
GOLD SEAL PEST CONTROL	50.00	935403	237491	Pay monthly invoicing for pest control	MAR-2010
GOLD SEAL PEST CONTROL	50.00	935403	238213	Pay monthly invoicing for pest control	APR-2010
GOLD SEAL PEST CONTROL	50.00	935403	238749	Pay monthly invoicing for pest control	MAY-2010
GOLD SEAL PEST CONTROL	50.00	935403	239373	Pay monthly invoicing for pest control	JUL-2010
GOLD SEAL PEST CONTROL	50.00	935403	240087	Pay monthly invoicing for pest control	JUL-2010
GOLD SEAL PEST CONTROL	50.00	935403	240644	Pay monthly invoicing for pest control	AUG-2010
GOLD SEAL PEST CONTROL	50.00	935403	241357	Pay monthly invoicing for pest control	SEP-2010
GOLD SEAL PEST CONTROL	50.00	935403	241952	Pay monthly invoicing for pest control	OCT-2010
GOLD SEAL PEST CONTROL	50.00	935403	242517	Pay monthly invoicing for pest control	DEC-2010
GOLD SEAL PEST CONTROL	50.00	935403	243233	Pay monthly invoicing for pest control	DEC-2010
GOLD SEAL PEST CONTROL	50.00	935403	243736	Pay monthly invoicing for pest control	JAN-2011
GOLD SEAL PEST CONTROL	50.00	935403	244262	Pay 1Quality 2011, monthly invoicing for pest control	FEB-2011
GOLD SEAL PEST CONTROL	50.00	935403	244978	services Pay 1Quality 2011, monthly invoicing for pest control	MAR-2011
GOLDEN, JERRY L	14,835.00	923100	134	PROFESSIONAL SERVICES	FEB-2009
GOLDEN, JERRY L	375.00	923100	142	PROFESSIONAL SERVICES	FEB-2009
GOODCENTS	46,157.79	908005	10071112	Load Control	MAR-2011
GOODCENTS	11,539.45	908005	10071112	Load Control	MAR-2011
GOODCENTS	73,171.50	908005	100709032	Labor	APR-2009
GOODCENTS	94,458.00	908005	100709042	Load Control	JUN-2009
GOODCENTS	762.30	908005	100709043	HVAC Diagnostics	MAY-2009
GOODCENTS	97,509.00	908005	100709052	Load Control	JUL-2009
GOODCENTS	252.50	908005	100709053	HVAC Diagnostics	JUN-2009
GOODCENTS	94,471.00	908005	100709062	Load Control	AUG-2009
GOODCENTS	2,875.75	908005	100709063	HVAC Diagnostics	AUG-2009
GOODCENTS	88,393.00	908005	100709072	Load Control	AUG-2009
GOODCENTS	24,663.00	908005	100709073	HVAC Diagnostics	AUG-2009
GOODCENTS	14.81	908005	100709081	Load Control	OCT-2009
GOODCENTS	59,546.00	908005	100709081	Load Control	OCT-2009
GOODCENTS	69,467.00	908005	100709082	Load Control	OCT-2009
GOODCENTS	24,854.00	908005	100709083	HVAC Diagnostics	SEP-2009
GOODCENTS	86,256.00	908005	100709092	Load Control	OCT-2009
GOODCENTS	999.00	908005	100709093	HVAC Diagnostics	OCT-2009
GOODCENTS	26,462.50	908005	100709093	HVAC Diagnostics	OCT-2009
GOODCENTS	99,654.50	908005	100709102	Load Control	NOV-2009
GOODCENTS	4,277.50	908005	100709103	HVAC Diagnostics	NOV-2009
GOODCENTS	142.00	908005	100709103	HVAC Diagnostics	NOV-2009
GOODCENTS	164,838.50	908005	100709112	Load Control	DEC-2009
GOODCENTS	220,253.00	908005	100709122	Load Control	MAR-2010
GOODCENTS	44.41	908005	100709123	DSM Marketing for Multifamily Units	MAR-2010
GOODCENTS	0.59	908005	100709124	DSM Marketing for Multifamily Units	MAR-2010
GOODCENTS	177,530.50	908005	100710012	Load Control	MAR-2010
GOODCENTS	4,545.00	908005	100710014	DSM Marketing for Multifamily Units	MAY-2010
GOODCENTS	36,390.00	908005	100710016	Goodcents Inv. 1007-10-01-6	MAR-2010

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GOODCENTS	51,033.50	908005	100710022	Load Control	JUN-2010
GOODCENTS	840.00	908005	100710024	DSM Marketing for Multifamily Units	MAY-2010
GOODCENTS	178,547.00	908005	100710026	KU - DC Thermostat Replacements - February Invoice # 1007-10-02-6	JUN-2010
GOODCENTS	59,732.37	908005	100710032	Load Control	AUG-2010
GOODCENTS	138,483.00	908005	100710033	Thermostat Replacement -- Invoice #1007-10-02-6	AUG-2010
GOODCENTS	3,156.92	908005	100710035	DSM Marketing for Multifamily Units	AUG-2010
GOODCENTS	1,793.08	908005	100710036	DSM Marketing for Multifamily Units	AUG-2010
GOODCENTS	70,383.04	908005	100710042	Load Control	AUG-2010
GOODCENTS	2,072.47	908005	100710042	Load Control	AUG-2010
GOODCENTS	7,275.00	908005	100710046	DSM Marketing for Multifamily Units	NOV-2010
GOODCENTS	40,610.00	908005	100710048	GoodCents Inv. # 1007-10-04-8	NOV-2010
GOODCENTS	9,363.00	908005	100710049	HVAC Diagnostics	JUL-2010
GOODCENTS	599.50	908005	100710049	HVAC Diagnostics	JUL-2010
GOODCENTS	105,149.61	908005	100710052	Load Control	JAN-2011
GOODCENTS	4,942.61	908005	100710052	Load Control	JAN-2011
GOODCENTS	3,794.50	908005	100710059	HVAC Diagnostics	JUL-2010
GOODCENTS	142.00	908005	100710059	HVAC Diagnostics	JUL-2010
GOODCENTS	3,426.00	908005	100710066	HVAC Diagnostics	AUG-2010
GOODCENTS	4,310.50	908005	100710076	HVAC Diagnostics	AUG-2010
GOODCENTS	81,618.78	908005	100710082	Load Control	OCT-2010
GOODCENTS	1,935.00	908005	100710082	Load Control	OCT-2010
GOODCENTS	1,093.39	908005	100710082	Load Control	OCT-2010
GOODCENTS	4,757.00	908005	100710086	HVAC Diagnostics	NOV-2010
GOODCENTS	284.00	908005	100710086	HVAC Diagnostics	NOV-2010
GOODCENTS	103,772.71	908005	100710092	Load Control	OCT-2010
GOODCENTS	909.53	908005	100710092	Load Control	OCT-2010
GOODCENTS	710.70	908005	100710092	Load Control	OCT-2010
GOODCENTS	2,802.00	908005	100710096	HVAC Diagnostics	NOV-2010
GOODCENTS	1,056.50	908005	100710096	HVAC Diagnostics	NOV-2010
GOODCENTS	155,328.69	908005	100710102	Load Control	DEC-2010
GOODCENTS	4,077.36	908005	100710102	Load Control	DEC-2010
GOODCENTS	1,065.55	908005	100710102	Load Control	DEC-2010
GOODCENTS	399.50	908005	100710105	HVAC Diagnostics	NOV-2010
GOODCENTS	55,630.42	908005	100710112	Load Control	FEB-2011
GOODCENTS	13,907.60	908005	100710112	Load Control	FEB-2011
GOODCENTS	81,025.78	908005	100710122	Load Control	FEB-2011
GOODCENTS	1,653.95	908005	100710122	Load Control	FEB-2011
GOODCENTS	97.85	908005	100710122	Load Control	FEB-2011
GOODCENTS	14.00	921903	101809021	Clean Energy Corps Project	JUL-2009
GOODCENTS	138.00	921903	101809041	Clean Energy Corps Project	JUL-2009
GOODCENTS	104,756.49	908005	1007100602	Load Control	AUG-2010
GOODCENTS	5,778.98	908005	1007100602	Load Control	AUG-2010
GOODCENTS	103,710.91	908005	1007100762	Load Control	SEP-2010
GOODCENTS	2,613.75	908005	1007100762	Load Control	SEP-2010
GOODCENTS	353,426.00	908005	J703-0110-0311 Adjustment USD	GoodCents Solutions	MAR-2011
GOODCENTS	55,375.28	908005	J703-0110-0311 Adjustment USD	GoodCents	MAR-2011
GOODCENTS	18,350.00	908005	J703-0110-0311 Adjustment USD	GoodCents Solutions	MAR-2011
GOODCENTS	13,843.82	908005	J703-0110-0311 Adjustment USD	GoodCents	MAR-2011
GOODWAY TECHNOLOGIES CORP	144.00	513100	00252780	LABOR TO REPAIR RAM-5 S/N 3652 TUBE CLEANER	FEB-2009
GOODWAY TECHNOLOGIES CORP	216.00	513100	00252781	LABOR TO REPAIR RAM-5 S/N 2766 TUBE CLEANER	FEB-2009
GOODWAY TECHNOLOGIES CORP	216.00	506100	00271196	LABOR & MATERIAL FOR TUBE CLEANER REPAIR	NOV-2009

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GOODWAY TECHNOLOGIES CORP	180.00	511100	00310947	LABOR TO REPAIR ONE GOODWAY AWT-100 TUBE CLEANER	MAR-2011
GORE, BELINDA PHD	437.50	921903	GOREBE010311	Coaching Sessions	JAN-2011
GORE, BELINDA PHD	2,774.95	908005	GOREBE080509	Team Alignment Training	AUG-2009
GORE, BELINDA PHD	2,450.00	923900	GOREBE120309	Invoice # 001 Date: 12/01/2009 PAEL Training	DEC-2009
GOVERNOR CONTROL SYSTEMS INC	1,594.00	513100	72778	8200-226 WOODWARD CONTROL BOARD REPAIR	AUG-2009
GRADY WHITE CONSTRUCTION INC	2,870.00	593002	GRADYW021909	INVOICE FOR STORM RESTORATION - DOZER WORK	FEB-2009
GRAHAM HEATING AND AIR COND INC	74.00	908005	7930	SERVICES	JUN-2010
GRAHAM HEATING AND AIR CONDITIONING	144.00	908005	GRAHAM HEATING AND AIR CONDITIONING	REPAIR	JUN-2010
GRAINGER	38,983.00	908005	9162217880	Model 6WY12 Thermostats	MAR-2010
GRAINGER	38,934.00	908005	9162217880	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	16,686.00	908005	9163164214	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	16,686.00	908005	9163164222	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	5,175.00	908005	9163164222	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	711.70	908005	9164029408	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	776.40	908005	9164029416	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	355.85	908005	9164029424	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	970.50	908005	9164032600	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	679.35	908005	9164032618	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	258.80	908005	9164032626	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	130.00	908005	9164403652	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	182.00	908005	9164403660	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	444.96	908005	9165029530	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	361.53	908005	9165029548	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	1,362.69	908005	9165029555	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	265.65	908005	9165029563	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	44.85	908005	9165029571	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	723.97	908005	9165029589	Model 6WY12 Thermostats	MAR-2010
GRAINGER	334.14	908005	9165029597	Model 6WY12 Thermostats	MAR-2010
GRAINGER	918.88	908005	9165029605	Model 6WY12 Thermostats	MAR-2010
GRAINGER	723.06	908005	9165188112	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	196.65	908005	9165188120	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	248.40	908005	9165188138	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	40,018.59	908005	9165215428	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	69.00	908005	9165215428	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	556.20	908005	9165343725	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	889.92	908005	9165343733	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	1,863.27	908005	9165343741	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	65.55	908005	9165343758	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	127.65	908005	9165343766	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	1,280.87	908005	9165343774	Model 6WY12 Thermostats	MAR-2010
GRAINGER	16,707.00	908005	9167737833	Model 6WY12 Thermostats	MAR-2010
GRAINGER	5,865.00	908005	9167737841	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	48,116.16	908005	9167910877	Model 6WY12 Thermostats	MAR-2010

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GRAINGER	34,706.88	908005	9167910877	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	1,725.00	908005	9170804646	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	29,367.36	908005	9171871107	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	4,416.00	908005	9173311946	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	5,339.52	908005	9174107384	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	41,767.50	908005	9177862381	Model 6WY12 Thermostats	MAR-2010
GRAINGER	639.63	908005	9177862381	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	6,034.77	908005	9177980076	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	28,726.80	908005	9179250429	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	21,022.97	908005	9181220634	Model 6WY12 Thermostats	MAR-2010
GRAINGER	56.82	908005	9185792307	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	3,007.26	908005	9190199449	Model 6WY12 Thermostats	MAR-2010
GRAINGER	(3,007.26)	908005	9262324552	Model 6WY12 Thermostats	MAY-2010
GRAINGER INC	68.53	908005	9192601558	Grainger Inv. 9192601558	MAY-2010
GRAINGER INC	51.39	908005	9192601566	Grainger Inv. 9192601566	MAY-2010
GRAINGER INC	17.13	908005	9192736479	Grainger Inv. #9192736479--Reclosable bags, Gallon, PK 250, 1 @ 32.18, Shipping \$2.08	MAY-2010
GRAND RIDGE ENERGY IV LLC	3.50	923100	GRE4REC002	PYMT FOR TEST REC PURCHASES	JUL-2010
GRASCH AND GUDALIS	(225.00)	923100	J001-0110-1009 Adjustment USD	GRASCH & GUDALIS, PSC	OCT-2009
GRAYBEAL AIR SYSTEMS #107846	245.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
GRAYBEAL AIR SYSTEMS #107846	903.50	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GREEN INTEGRITY SERVICES	245.00	511100	3659	SERVICE CALL TO REPAIR 2 LOCKS (BILL YEARY'S OFFICE & MEN'S RESTROOM)	APR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	75.00	923100	4165483	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	5,662.50	923100	4167056	PROFESSIONAL SERVICES	FEB-2009
GREENEBAUM DOLL AND MCDONALD PLLC	4,616.00	923100	4167060	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,584.00	923100	4167061	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	175.00	923100	4168003	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	2,280.00	923100	4169163	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	31.50	923900	4169164	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,901.84	923100	4169167	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	141.75	923900	4171136	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	209.62	923900	4171141	PROFESSIONAL SERVICES	AUG-2009
GREENEBAUM DOLL AND MCDONALD PLLC	274.05	923100	4171149	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	5,088.00	923100	4171154	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	264.00	923100	4173446	PROFESSIONAL SERVICES	APR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,811.59	923900	4173449	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	31.50	923900	4173454	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	3,346.60	923100	4173459	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	816.00	923100	4176704	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,946.25	923100	4176709	PROFESSIONAL SERVICES	JUN-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,868.20	923100	4179176	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	744.00	923100	4179179	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	200.00	923100	4179711	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	528.00	923100	4180353	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,098.25	923100	4180355	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	100.00	923100	4182023	PROFESSIONAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	744.00	923100	4182069	PROFESSIONAL SERVICES	AUG-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,851.35	923100	4182075	PROFESSIONAL SERVICES	AUG-2009
GREENEBAUM DOLL AND MCDONALD PLLC	50.00	923100	4183800	PROFESSIONAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	127.01	923100	4183930	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	600.00	923100	4183934	PROFESSIONAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	75.00	923100	4185796	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	409.25	923900	4186520	PROFESSIONAL SERVICES	OCT-2009

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GREENEBAUM DOLL AND MCDONALD PLLC	75.00	923100	4187965	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	432.00	923100	4188326	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	2,069.55	923900	4188335	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,709.61	923900	4190614	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	189.00	923100	4190622	legal service	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	201.60	923900	4190625	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	529.92	923900	4191140	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,464.00	923100	4191142	legal service	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	2,923.55	923900	4191216	legal services	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	175.50	923100	4192377	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	35.70	923900	4194503	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	197.00	923100	4194510	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	89.25	923900	4195936	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	256.50	923100	4195939	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	3,476.50	923100	4195940	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	254.02	923900	4198443	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	35.70	923900	4198444	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	370.00	923100	4198446	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	163.30	923900	4200905	PROFESSIONAL SERVICES	JUN-2010
GREENEBAUM DOLL AND MCDONALD PLLC	142.04	923900	4200916	PROFESSIONAL SERVICES	MAY-2010
GREENEBAUM DOLL AND MCDONALD PLLC	2,243.50	923900	4200924	PROFESSIONAL SERVICES	JUN-2010
GREENEBAUM DOLL AND MCDONALD PLLC	391.50	923100	4202350	PROFESSIONAL SERVICES	JUL-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,616.00	923100	4202352	PROFESSIONAL SERVICES	JUL-2010
GREENEBAUM DOLL AND MCDONALD PLLC	300.00	923100	4203596	PROFESSIONAL SERVICES	JUL-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,445.50	923100	4204821	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	12,623.23	923900	4204826	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	135.00	923100	4204828	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	35.64	923900	4204829	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	149.69	923900	4206016	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	42,419.41	923900	4206414	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	87.75	923100	4208084	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	30,322.43	923900	4208109	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	367.42	923900	4209272	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	141.75	923100	4209276	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	54.00	923100	4209277	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	11,401.85	923900	4209279	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	636.10	923900	4210456	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	186.17	923900	4210458	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	65.00	923900	4211369	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	87.75	923100	4212095	PROFESSIONAL SERVICES	JAN-2011
GREENEBAUM DOLL AND MCDONALD PLLC	3,430.08	923900	4213360	PROFESSIONAL SERVICES	FEB-2011
GREENEBAUM DOLL AND MCDONALD PLLC	30.96	923900	4213880	PROFESSIONAL SERVICES	MAR-2011
GREENEBAUM DOLL AND MCDONALD PLLC	181.03	923900	4214722	PROFESSIONAL SERVICES	MAR-2011
GREGORY J WINN ARCHITECT	2,370.00	923100	10P06ONE	STONE RD RELIMINARY DESIGN AND COST ESTIMATES FOR SIX BAY TRUCK ADDITION AS PER INV 10 P 06 ONE DATED MAY 7, 2010	MAY-2010
GREGORY J WINN ARCHITECT	6,650.00	923100	10P07ONE	LIMESTONE MEZZANINE ADDITION/OFFICE RENOVATION - DESIGN,CONSTRUCTION BID DOCUMENTS,COSTS ESTIMATES FOR ADDITION & SECOND FLOOR OFFICE RENOVATION, & STRUCTURAL ENGINEERING (INV #10P07 ONE DATED 5/7/10	MAY-2010
GREGORY J WINN ARCHITECT	1,410.00	921004	11P03ONE	GREG WINN - PINEVILLE STOREROOM ON-SITE INVESTIGATION FOR PROPOSED WALL DEMO (INV #11-P 03 ONE DATED 3-10-11	MAR-2011

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GRIFFIN GEAR INC	8,890.00	513100	44106	DISASSEMBLE, INSPECT, CLEAN UP AND QUOTE FUTURE REPAIRS FOR BROWN 1 TURNING GEAR ASSEMBLY	NOV-2009
GRIFFIN GEAR INC	11,197.00	512100	45161	PROVIDE MANPOWER, MATERIAL AND SERVICES TO REPAIR BROWN 1 WESTINGHOUSE TURNING GEAR. THIS UNIT NEEDS TO BE BACK ON KU BROWN SITE NO LATER THAN 11/15/10	NOV-2010
GROTT LOCKSMITH CENTER #046505	92.78	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
GROTT LOCKSMITH CENTER #350843	89.32	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
GROTT LOCKSMITH CENTER #434648	79.77	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
GRW AERIAL SURVEYS INC	2,661.18	512100	0025740	LABOR TO LOCATE ELEVATIONS DURING COAL PILE ANNUAL FLY OVER	OCT-2010
GSI HOMEMAID SOLUTIONS #718098	41.65	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
GSI HOMEMAID SOLUTIONS #718098	41.65	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
GSI HOMEMAID SOLUTIONS #718098	41.65	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
GUARANTEED SECURITY SY #902417	48.00	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
GUNN TOWING & RECOVERY #136809	400.00	513100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
GUY M TURNER INC	32,540.00	513100	GYUMTU060509	PROFESSIONAL SERVICES	JUN-2009
HACH CO	563.00	512100	6010736	BSPDR4000V BNCH SVC-DR4000	JAN-2009
HACH CO	405.00	512100	6010736	FSP17200 TURB SENSOR HEAD	JAN-2009
HACH CO	224.00	512100	6010736	FSP2100N LAB TURB.	JAN-2009
HACH CO	652.00	512100	6010736	FSPCL17 FINAL ASSEMBLY	JAN-2009
HACH CO	4,970.00	512100	6010736	FSPS5000 SILICA ANAYLZER (TOTAL OF 5)	JAN-2009
HACH CO	274.00	512100	6010736	PMP-DR2000-1V	JAN-2009
HACH CO	600.00	512100	6010736	PMTRAVEL4 ON-SITE PM	JAN-2009
HACH CO	1,988.00	512100	6138115	FSPS5000 SILICA ANAYLZER (TOTAL OF 2,	MAR-2009
HACH COMPANY	92.50	513100	6480427	LABOR TO REPAIR HACH SC100	NOV-2009
HACH COMPANY	1,618.20	502100	6552442	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER AGREEMENT QUOTE # HACH102877 DATED 12/24/09	JAN-2010
HACH COMPANY	6,400.00	512100	6743300	FSPS5000 SILICA ANAYLZER (TOTAL OF 5)	JUN-2010
HACH COMPANY	703.00	512100	6743300	FSPCL17 FINAL ASSEMBLY	JUN-2010
HACH COMPANY	600.00	512100	6743300	PMTRAVEL4 ON-SITE PM	JUN-2010
HACH COMPANY	571.00	512100	6743300	BSPDR4000V BNCH SVC-DR4000	JUN-2010
HACH COMPANY	415.00	512100	6743300	FSP17200 TURB SENSOR HEAD	JUN-2010
HACH COMPANY	227.00	512100	6743300	FSP2100N LAB TURB.	JUN-2010
HACH COMPANY	725.85	512100	7043726	LABOR AND MATERIAL TO INSPECT AND REPAIR ANALYZER	DEC-2010
HACH COMPANY	(255.85)	512100	7043726	CORRECT ACCOUNT DISTRIBUTION	DEC-2010
HACH COMPANY	255.85	512100	7043726	INVOICE #7043726	DEC-2010
HACH COMPANY	1,703.40	502100	7053319	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER AGREEMENT QUOTE # HACH102877 DATED 11/22/10	JAN-2011
HACH ULTRA ANALYTICS	1,320.00	502100	131958	CALIBRATION/SERVICE AGREEMENT QUOTE #EON-GL-110508	FEB-2009
HAGANS OUTDOOR EQUIPMENT	55.00	514100	637901	Labor necessary to repair Kubota ZD28F zereturn	AUG-2009
HAGANS OUTDOOR EQUIPMENT	167.35	514100	644141	Labor to repair surging problem on Kubota ZD28 mower	OCT-2009
HAGANS OUTDOOR EQUIPMENT	150.00	514100	673206	Labor necessary to service to Kubota F3680	DEC-2010
HAGANS OUTDOOR EQUIPMENT	119.95	514100	673209	Labor necessary to service Kubota-ZD Zero turn	DEC-2010
HAGANS OUTDOOR EQUIPMENT	100.00	514100	673209	Pick up and deliver Kubota-ZD Zero turn	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	7,671.04	512100	24399	EQUIPMENT/MATERIAL TO REPAIR 1-2 SERVICE WATER LINE	SEP-2009
HALL CONTRACTING OF KENTUCKY INC	11,275.86	512100	24399	LABOR TO REPAIR 1-2 SERVICE WATER LINE	SEP-2009
HAMBY CONSTRUCTION INC	185.00	593004	3330	INVOICE 3330 - EQUIP	FEB-2009

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HAMBY CONSTRUCTION INC	266.00	593004	3330	INVOICE 3330 - LABOR	FEB-2009
HAMBY CONSTRUCTION INC	630.00	593004	3340	INVOICE 3340 - MOVE EQUIPMENT FROM DS TO MANCHESTER	MAR-2009
HAMBY CONSTRUCTION INC	770.00	593004	3340	INVOICE 3340 - MOVE EQUIPMENT FROM DS TO MANCHESTER	MAR-2009
HAMBY CONSTRUCTION INC	688.00	593004	3349	INVOICE NO. 3349 - STORM RESTORATION WORK	MAR-2009
HAMBY CONSTRUCTION INC	1,872.80	593004	3349	INVOICE NO. 3349 - STORM RESTORATION WORK	MAR-2009
HAMBY CONSTRUCTION INC	25,040.40	593002	3350	INVOICE NO. 3350 - ICE STORM RESTORATION WORK FOR EARLINGTON	APR-2009
HAMBY CONSTRUCTION INC	148.00	593004	3364	INVOICE NO. 3364- STORM RESTORATION WORK	MAR-2009
HAMBY CONSTRUCTION INC	152.00	593004	3364	INVOICE NO. 3364- STORM RESTORATION WORK	MAR-2009
HAMBY CONSTRUCTION INC	657.60	593004	3492	INVOICE NO. 3492 - EQUIP	OCT-2009
HAMBY CONSTRUCTION INC	768.00	593004	3492	INVOICE NO. 3492 - LABOR	OCT-2009
HAMBY CONSTRUCTION INC	7,550.00	512017	3573	Access road repairs	FEB-2010
HAMBY CONSTRUCTION INC	5,100.00	511100	3611	Labor to take out 2 rail crossings & patch roadway with 4500 PSI concrete 8" thick reinforced with 5/8 rebar tied 12" on center	APR-2010
HAMBY CONSTRUCTION INC	3,300.00	511100	3611	Materials necessary to complete entrance road repairs	APR-2010
HAMBY CONSTRUCTION INC	2,100.00	511100	3611	Labor to install concrete extensions @ railroad crossing	APR-2010
HAMBY CONSTRUCTION INC	1,880.00	512017	3611	Labor to spread rip rap at toe drain - Ash Pond	APR-2010
HAMBY CONSTRUCTION INC	1,740.00	512017	3611	Material necessary to complete Ash Pond maintenance work	APR-2010
HAMBY CONSTRUCTION INC	1,728.00	512017	3611	Labor to track in, seed & mulch dam @ coal runoff pond	APR-2010
HAMBY CONSTRUCTION INC	1,700.00	511100	3611	Materials necessary to complete concrete work @ railroad crossing	APR-2010
HAMBY CONSTRUCTION INC	1,200.00	512017	3611	Materials needed to complete work @ coal runoff pond	APR-2010
HAMBY CONSTRUCTION INC	7,371.00	512017	3623	Labor necessary to fill in ruts, using dirt located in natural area at toe of dam slope; seed and mulch all disturbed areas	MAY-2010
HAMBY CONSTRUCTION INC	809.90	512017	3623	Material necessary to fill in ruts, using dirt located in natural area at toe of dam slope; seed and mulch all disturbed areas	MAY-2010
HAMBY CONSTRUCTION INC	7,421.00	512017	3645	Burn brush piles, backhoe work & dozer work -- #1 Ash Pond	JUN-2010
HAMBY CONSTRUCTION INC	75.00	512017	3645	Materials needed to complete #1 Ash Pond work	JUN-2010
HAMBY CONSTRUCTION INC	2,700.00	512017	3648	Labor necessary for drainage of groundwater on south end of ash pond	AUG-2010
HAMBY CONSTRUCTION INC	1,500.00	512017	3648	Material necessary for drainage of groundwater on south end of ash pond	AUG-2010
HAMBY CONSTRUCTION INC	7,122.00	512017	3650	Burn brush piles, backhoe & trackhoe work -- 06/01/10 - 06/08/10	JUN-2010
HAMBY CONSTRUCTION INC	7,474.00	512017	3651	81 ton of #57 rock to encase drainage pipe & 250 ton of #23 rock to cover ground where there is vegetation	JUN-2010
HAMBY CONSTRUCTION INC	2,552.00	512017	3651	Labor to encase drainage pipe & spread rock to cover ground vegetation	JUN-2010
HAMBY CONSTRUCTION INC	1,480.00	512017	3654	20 yds. flowable fill for 42" pipe	JUN-2010
HAMBY CONSTRUCTION INC	480.00	512017	3654	Fill 42" pipe with 20 yds. flowable fill - #1 Ash Pond	JUN-2010

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HAMBY CONSTRUCTION INC	2,950.00	511100	3655	Labor to construct a concrete curb 6" wide, 6" above surface & 18" below surface. Reinforce with 2 runs of 5/8" rebar with ramp @ catwalk leading to river load out	JUN-2010
HAMBY CONSTRUCTION INC	2,400.00	511100	3655	Material needed to complete concrete curb at catwalk leading to river load out	JUN-2010
HAMBY CONSTRUCTION INC	1,250.00	511100	3655	Labor to saw & take out blacktop around storm sewer drain, raise existing steel casting & patch hole with concrete 10" thick reinforced with 1/2" rebar tied on 6" center	JUN-2010
HAMBY CONSTRUCTION INC	600.00	511100	3655	Materials to complete concrete work around storm sewer drain	JUN-2010
HAMBY CONSTRUCTION INC	2,850.00	512017	3660	Labor to mow pond dams	JUL-2010
HAMBY CONSTRUCTION INC	2,850.00	512017	3694	Labor to mow pond dams	AUG-2010
HAMBY CONSTRUCTION INC	765.60	514100	3697	Equipment necessary to complete repair of fire hydrant water line near Rigid Frame Warehouse	AUG-2010
HAMBY CONSTRUCTION INC	496.00	514100	3697	Labor to repair fire hydrant water line near Rigid Frame Warehouse	AUG-2010
HAMBY CONSTRUCTION INC	3,681.60	501090	3720	Dig rim ditch - move 60 loads of ash @ \$15.34; 920.40 yards @ \$4.00	SEP-2010
HAMBY CONSTRUCTION INC	750.00	501090	3720	Dig rim ditch - trackhoe operator - 08/26/10	SEP-2010
HAMBY CONSTRUCTION INC	16,733.28	501090	3727	Move 284 loads of ash @ \$14.73 - 4183.32 yds. moved @ \$4.00 - 08/31/10 - 09/15/10	SEP-2010
HAMBY CONSTRUCTION INC	1,883.20	593004	3728	Contract labor and equipment	OCT-2010
HAMBY CONSTRUCTION INC	19,090.08	501090	3740	Move 324 loads of ash @ \$14.73; 4,772.52 yards moved @ \$4.00 - 09/16/10-09/29/10	OCT-2010
HAMBY CONSTRUCTION INC	1,442.28	501090	3740	Move 21 loads of ash @\$17.17; 360.57 yards moved @ \$4.00- 09/29/10	OCT-2010
HAMBY CONSTRUCTION INC	21,359.48	501090	3755	M. Dump - 09/30/10 to 10/15/10 - Move 311 loads of ash @ \$17.17 & 5339.87 yds. @ \$4.00	OCT-2010
HAMBY CONSTRUCTION INC	20,502.72	501090	3755	V. Dump - 09/30/10 to 10/15/10 -- Move 339 loads of ash @ \$15.12 & 5,125.68 yds. @ \$4.00	OCT-2010
HAMBY CONSTRUCTION INC	16,137.60	501090	3769	M. Dump - move 240 loads of ash @ \$16.81; 4,034.40 yards moved @ \$4.00	NOV-2010
HAMBY CONSTRUCTION INC	14,636.16	501090	3769	V. Dump - move 242 loads of ash @ \$15.12; 3,659.04 yards @ \$4.00	NOV-2010
HAMBY CONSTRUCTION INC	15,061.76	501090	3778	M dump move 244 loads of ash @ \$16.81; 3,765.44 yards @ \$4.00 - 10/16/10-11/14/10	NOV-2010
HAMBY CONSTRUCTION INC	14,454.72	501090	3778	V dump move 239 loads of ash @ \$15.12; 3,613.68 yards @ \$4.00 - 10/16/10-11/14/10	NOV-2010
HAMBY CONSTRUCTION INC	18,144.00	501090	3784	Move 300 loads of ash @\$15.12 and 4536 yds. @ \$4.00 - V. Dump -- 11/15/10 - 11/29/10	DEC-2010
HAMBY CONSTRUCTION INC	11,430.80	501090	3784	Move 170 loads of ash @ \$16.81 and 2857.70 yds. moved @ \$4.00 - M. Dump -- 11/15/10 - 11/29/10	DEC-2010
HAMBY CONSTRUCTION INC	13,668.48	501090	3803	Move 226 loads of ash @ \$15.12 and 3,417.12 yards @ \$4.00 - V. dump - 11/29/10 - 12/14/10	DEC-2010
HAMBY CONSTRUCTION INC	9,749.80	501090	3803	Move 145 loads of ash @ \$16.81 and 2,437.45 yards @ \$4.00 - V. dump - 11/29/10 - 12/14/10	DEC-2010
HAMBY CONSTRUCTION INC	187.00	512017	3810	Extra work to lower pond	DEC-2010
HAMBY CONSTRUCTION INC	44.14	512017	3810	Materials necessary to complete extra work on lower pond	DEC-2010
HAMBY CONSTRUCTION INC	25,282.24	501090	3814	M. Dump - 12/15/10 - 12/31/10 -- Move 376 loads of ash @ \$16.81 & 6320.56 yds. @ \$4.00	DEC-2010
HAMBY CONSTRUCTION INC	22,982.40	501090	3814	V. Dump - 12/15/10 - 12/31/10 -- Move 380 loads of ash @ \$15.12 & 5745.60 yds. @ \$4.00	DEC-2010

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HANCOCK MECHANICAL AND MACHINE	5,987.00	512100	00018365	RECLAIM 3 CE 663 MILL ROLLS WITH HIGH CHROME HIGH CARBON ALLOY	FEB-2009
HANCOCK MECHANICAL AND MACHINE	7,680.00	512100	00018437	REWELD 5 MILL ROLLS TO BRING BACK TO ORIGINAL SIZE FOR BROWN 2 PULVERIZERS. TO BE DONE EARLY IN OUTAGE.	MAR-2009
HANCOCK MECHANICAL AND MACHINE	168.00	512100	00018453	INVOICE 00018453	MAR-2009
HANCOCK MECHANICAL AND MACHINE	4,912.00	512100	00018453	INVOICE 00018453	MAR-2009
HANCOCK MECHANICAL AND MACHINE	5,355.00	512100	00018454	REWELD 6 MILL ROLLS TO BRING BACK TO ORIGINAL SIZE FOR BROWN 2 PULVERIZERS. TO BE DONE IN MIDDLE OF OUTAGE	MAR-2009
HANCOCK MECHANICAL AND MACHINE	430.00	512100	00018457	INVOICE 00018457	MAR-2009
HANCOCK MECHANICAL AND MACHINE	6,520.00	512100	00018457	INVOICE 00018457	MAR-2009
HANCOCK MECHANICAL AND MACHINE	(3,929.00)	512100	00018585	CORRECT SALES TAX ACCT	JAN-2010
HANCOCK MECHANICAL AND MACHINE	11,916.00	512100	00018585	WELD HARDFACE OVERLAY ON 843 ROLLS TO SPECIFICATIONS	MAY-2009
HANCOCK MECHANICAL AND MACHINE	3,345.00	512100	00018666	RESURFACE FIVE 843 MILL ROLLS (SCRAP ONE)	JUL-2009
HANCOCK MECHANICAL AND MACHINE	9,055.00	512100	00018666	RESURFACE FIVE 843 MILL ROLLS (SCRAP ONE)	JUL-2009
HANCOCK MECHANICAL AND MACHINE	3,822.00	512100	00018848	Labor To Resurface (3) Mill Rolls	AUG-2009
HANCOCK MECHANICAL AND MACHINE	1,114.00	512100	00019243	LABOR TO MACHINE TWO MBF 23 MILL JOURNAL HUBS, 42" + .005/.010"	FEB-2010
HANCOCK MECHANICAL AND MACHINE	9,745.00	512100	00019321	LABOR TO REBUILD ONE CE 943 RAYMOND MILL ROLL WITH A HIGH CHROME,HIGH CARBON ALLOY RESULTING WITH A HARDNESS OF 58/62 RC	MAR-2010
HANCOCK MECHANICAL AND MACHINE	4,770.00	512100	00019322	LABOR TO RESURFACE THREE CE 863 MILL ROLLS WITH A HIGH CHROME,HIGH CARBON ALLOY RESULTING IN A HARDNESS OF 58/62 RC	MAR-2010
HANCOCK MECHANICAL AND MACHINE	1,582.00	512017	00019420	LABOR TO REFURBISH 4) PYRITE HOPPER- REPLACE 304 SS HOPPER TRANSITION CONE FROM 1/4" 304SS	APR-2010
HANCOCK MECHANICAL AND MACHINE	9,684.00	512100	00019458	LABOR TO REPAIR (9) 903 RAYMOND MILL ROLLS USING HIGH CHROME ALLOY. RESULTING HARDNESS: 60/62 RC	MAY-2010
HANCOCK MECHANICAL AND MACHINE	7,461.00	512100	00019492	WELD UP 3 MILL RACES @2487/EA	MAY-2010
HANCOCK MECHANICAL AND MACHINE	2,329.00	512100	00019578	UNIT 4 MILL JOURNAL HUB REPAIRS: 1. WELD TWO MAJOR DIAMETERS WITH 7018 ELECTRODE AND FINISH MACHINE TO 42 INCHES +.500/+ .010 INCHES. 2. WELD REPAIR INSIDE DIAMETER WITH 7056 AND MACHINE PER SUPPLIED DIMENSIONS AND TOLERANCES-LABOR	JUN-2010
HANCOCK MECHANICAL AND MACHINE	3,893.00	512100	00019959	PROVIDE MANPOWER, MATERIAL AND SERVICES TO REPAIR BROWN 2 663 MILL ROLL	DEC-2010
HANCOCK MECHANICAL AND MACHINE	(929.00)	512100	00019959	INVOICE 00019959	DEC-2010
HANCOCK MECHANICAL AND MACHINE	929.00	512100	00019959	INVOICE 00019959	DEC-2010
HANCOCK MECHANICAL AND MACHINE	23,580.00	512100	00020048	REBUILD (9) 663 C.E. RAYMOND MILL ROLLS (\$2620.00/EA)	JAN-2011
HANCOCK MECHANICAL AND MACHINE	(5,831.00)	512100	00020048	CORRECT SALES TAX ACCT SLR	FEB-2011
HANCOCK MECHANICAL AND MACHINE	14,113.00	512100	00020181	REWELD BROWN 3 SPARE ROLLS FOR 2011 SPRING OUTAGE	MAR-2011
HARBOR GROUP MANAGEMENT CO	(79.83)	921004	J001-0100-1009 Adjustment USD	HARBOR GROUP MANAGEMENT CO	OCT-2009
HAROLD BECK AND SONS INC	1,626.80	512100	235412	REPAIR DRIVE MOTOR 20-2201-31	JAN-2009
HAROLD BECK AND SONS INC	3,291.89	512100	236175	LABOR, TRAVEL & EXPENSES FOR UNIT 2 ID FAN INSPECTION	MAR-2009
HAROLD BECK AND SONS INC	1,552.50	512100	236414	DRIVE REPAIR (PER INVOICE 236414)	APR-2009
HAROLD BECK AND SONS INC	2,517.75	512100	236414	DRIVE REPAIR (PER INVOICE 236414)	APR-2009

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HAROLD BECK AND SONS INC	2,329.05	512100	236576	REPAIR 11-158-061411-13-03	APR-2009
HAROLD BECK AND SONS INC	144.80	512100	237651	REPAIR ESR-4 BOARD, 13-2245-03	AUG-2009
HAROLD BECK AND SONS INC	227.20	512100	237869	REPAIR BECK ESR-4 CIRCUIT BOARD, P/N 13-2245-05	AUG-2009
HAROLD BECK AND SONS INC	303.75	512100	238096	LABOR TO REPAIR BECK MOTOR MODEL#20-2705-21	SEP-2009
HAROLD BECK AND SONS INC	270.00	512100	241643	FEE FOR EVALUATION OF "D" CORNER TILT BECK DRIVE	AUG-2010
HAROLD BECK AND SONS INC	1,119.00	512100	244134	20-2201-32 MOTOR REFURBISH	MAR-2011
HAROLD BECK AND SONS INC	(684.00)	512100	244134	INVOICE 244134	MAR-2011
HAROLD BECK AND SONS INC	684.00	512100	244134	INVOICE 244134	MAR-2011
HARRIS ENTERTAINMENT	312.50	910001	587	Labor	JUN-2009
HARRIS ENTERTAINMENT	312.50	910001	620	Labor	JUN-2009
HARRIS STRATEX NETWORKS OP CORP	813.42	921903	0812327	PROFESSIONAL SERVICES	APR-2009
HARRIS STRATEX NETWORKS OP CORP	4,945.61	921903	0812327	PROFESSIONAL SERVICES	APR-2009
HARSHAW TRANE SERVICES	2,546.00	511100	SALES00014883	CLEAN CONDENSER COILS ON LOCKER ROOM HVAC	MAR-2009
HARSHAW TRANE SERVICES	597.84	511100	SALES00016375	LABOR & MATERIAL TO CHECK COMPRESSOR ON LR HVAC (TRIPPING)	MAY-2009
HARSHAW TRANE SERVICES	1,080.75	511100	SALES00016375	LABOR & MATERIAL TO CHECK COMPRESSOR ON LR HVAC (TRIPPING)	MAY-2009
HARSHAW TRANE SERVICES	(1,161.60)	511100	SALES00017265	CORRECT SALES TAX ACCT	FEB-2010
HARSHAW TRANE SERVICES	640.22	511100	SALES00017265	LABOR & MATERIAL TO CHECK COMPRESSOR ON MAIN OFFICE SCU1 HVAC (TRIPPING)	JUN-2009
HARSHAW TRANE SERVICES	2,314.63	511100	SALES00017265	LABOR & MATERIAL TO CHECK COMPRESSOR ON MAIN OFFICE SCU1 HVAC (TRIPPING)	JUN-2009
HARSHAW TRANE SERVICES	118.29	511100	SALES00017359	INVOICE SALES00017359	JUN-2009
HARSHAW TRANE SERVICES	422.46	511100	SALES00017359	LABOR & MATERIAL TO CHECK MAIN OFFICE SCU2 TRIPPING ON LOW AIR TEMP LIMIT	JUN-2009
HARSHAW TRANE SERVICES	121.50	511100	SALES00019147	SERVICE ON WAREHOUSE AIR CONDITIONER AS REQUESTED	AUG-2009
HARSHAW TRANE SERVICES	854.25	511100	SALES00026868	SERVICE REQUEST 06/14/10 - HUMIDITY ISSUES IN NEW WAREHOUSE	JUN-2010
HART'S DRY CLEANING #458221	24.90	921003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
HART'S LAUNDRY & DRY C #071303	970.00	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
HART'S LAUNDRY & DRY C #458221	391.50	921003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
HASTINGS FIBERGLASS PR #091628	1,693.62	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
HASTINGS FIBERGLASS PR #091628	2,850.00	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
HASTINGS FIBERGLASS PR #091628	2,840.10	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
HASTINGS FIBERGLASS PR #091628	589.50	588100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
HASTINGS FIBERGLASS PR #529366	5,250.50	588100	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
HAY GROUP INC #349990	810.00	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
HAYES TESTING LABORATORY INC	795.00	553100	21008	NDE FOR GAS PIPELINE REPAIR PT/UT	DEC-2009
HAYES TESTING LABORATORY INC	(45.00)	553100	21008	INVOICE 21008	DEC-2009
HAYES TESTING LABORATORY INC	45.00	553100	21008	INVOICE 21008	DEC-2009
HAYES TESTING LABORATORY INC	4,215.00	554100	21325	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
HAYES TESTING LABORATORY INC	1,476.00	554100	21347	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
HAYES TESTING LABORATORY INC	(90.00)	554100	21347	INVOICE 21347	JUN-2010
HAYES TESTING LABORATORY INC	90.00	554100	21347	INVOICE 21347	JUN-2010
HAYES TESTING LABORATORY INC	7,392.45	554100	21863	Labor charges for testing; Invoice #21863	MAR-2011
HCRA/DCAP	997.26	923900	J109-0301-1009 Intercompany USD	HCRA/DCAP	OCT-2009
HCRA/DCAP	(2,996.64)	923900	J307-0110-1009 Intercompany USD	HCRA/DCAP	OCT-2009
HCRA/DCAP	(11,500.04)	923900	J316-0020-1009 Intercompany USD	DCAP/HCRA Spending Act	OCT-2009
HCRA/DCAP	299.30	923900	J516-0100-1009 Intercompany USD	HCRA/DCAP	OCT-2009
HDR ENGINEERING INC	19,841.46	560900	248118H	HDR Professional services - Subconsultant - PWR Solutions - invoice number 248118-H	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
HDR ENGINEERING INC	11,730.08	560900	255514H	HDR - Louisville Area Trnsmission Planning Study - expenses - invoice 255514-H	DEC-2010
HEARTLAND INDUSTRIAL SOLUTIONS	1,780.00	500900	100909972	s	OCT-2010
HEARTLAND PUMP RENTAL AND SALES INC	13,077.00	512017	15310900	Material necessary to make ash line repairs	DEC-2009
HEARTLAND PUMP RENTAL AND SALES INC	10,655.00	512017	15310900	Fusion and install piping	DEC-2009
HEARTLAND PUMP RENTAL AND SALES INC	5,200.00	512017	15310900	Prefab and install cribbing system	DEC-2009
HEARTLAND PUMP RENTAL AND SALES INC	12,844.68	512101	16321800	labor to install pumping system per quote DBC210048a	JAN-2011
HEARTLAND SERVICES INC	63.36	935488	HSI0225807	O/W Whole Unit Diagnostics Fee	SEP-2010
HEARTLAND SERVICES INC	7.31	935488	HSI0225807	O/W Box Charge	SEP-2010
HEARTLAND SERVICES INC	7.31	935488	HSI0225807	Hardware Repair/Replace ins (\$3,000 Max)	SEP-2010
HEARTLAND SERVICES INC	6.52	935488	HSI0225807	Freight - Touch Screen	SEP-2010
HEATH CONSULTANTS	127.50	553100	66733	CHARGES FOR CALIBRATION OF GAS ANALIZER	OCT-2009
HEATH CONSULTANTS	368.84	553100	66733	CHARGES FOR CALIBRATION OF GAS ANALIZER	OCT-2009
HEATH CONSULTANTS	75.00	553100	66733	RUSH FEE	OCT-2009
HEK GLASS INC #046505	200.00	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
HELICOPTER MINIT MEN INC	1,218.00	563100	HI007494	PAY INVOICE HI007494	MAR-2009
HELICOPTER MINIT MEN INC	2,065.29	563100	HI007494	PAY INVOICE HI007494	MAR-2009
HELICOPTER MINIT MEN INC	7,214.50	571100	HI007597	PROFESSIONAL SERVICES	JUL-2009
HELICOPTER MINIT MEN INC	7,231.26	571100	HI007597	PROFESSIONAL SERVICES	JUL-2009
HELICOPTER MINIT MEN INC	2,307.26	563100	HI007598	pay invoice HI007598	MAR-2009
HELICOPTER MINIT MEN INC	3,148.33	563100	HI007598	pay invoice HI007598	MAR-2009
HELICOPTER MINIT MEN INC	5,497.00	563100	HI007658	pay invoices HI007658	APR-2009
HELICOPTER MINIT MEN INC	5,745.60	563100	HI007658	pay invoices HI007658	APR-2009
HELICOPTER MINIT MEN INC	3,718.00	563100	HI007759	pay invoice HI007759	MAY-2009
HELICOPTER MINIT MEN INC	4,742.72	563100	HI007759	pay invoice HI007759	MAY-2009
HELICOPTER MINIT MEN INC	5,976.20	563100	HI007847	pay invoice HI007847	JUN-2009
HELICOPTER MINIT MEN INC	5,983.00	563100	HI007847	pay invoice HI007847	JUN-2009
HELICOPTER MINIT MEN INC	7,745.50	563100	HI007933	pay invoice HI007933	JUL-2009
HELICOPTER MINIT MEN INC	8,314.50	563100	HI007933	pay invoice HI007933	JUL-2009
HELICOPTER MINIT MEN INC	1,733.50	563100	HI008021	pay invoice HI008021	AUG-2009
HELICOPTER MINIT MEN INC	1,874.50	563100	HI008021	pay invoice HI008021	AUG-2009
HELICOPTER MINIT MEN INC	7,286.60	563100	HI008090	pay invoice HI008090	NOV-2009
HELICOPTER MINIT MEN INC	5,481.00	563100	HI008090	pay invoice HI008090	NOV-2009
HELICOPTER MINIT MEN INC	4,473.50	563100	HI008208	pay invoice HI008208	OCT-2009
HELICOPTER MINIT MEN INC	5,068.50	563100	HI008208	pay invoice HI008208	OCT-2009
HELICOPTER MINIT MEN INC	3,622.50	563100	HI008249	pay invoice HI008249	NOV-2009
HELICOPTER MINIT MEN INC	3,373.50	563100	HI008249	pay invoice HI008249	NOV-2009
HELICOPTER MINIT MEN INC	3,300.50	563100	HI008285	pay invoice HI008285	JAN-2010
HELICOPTER MINIT MEN INC	3,057.50	563100	HI008285	pay invoice HI008285	JAN-2010
HELICOPTER MINIT MEN INC	2,576.00	563100	HI008290	pay invoice HI008290	JAN-2010
HELICOPTER MINIT MEN INC	2,374.00	563100	HI008290	pay invoice HI008290	JAN-2010
HELICOPTER MINIT MEN INC	4,266.78	563100	HI008320	pay invoice HI008320	FEB-2010
HELICOPTER MINIT MEN INC	3,352.50	563100	HI008320	pay invoice HI008320	FEB-2010
HELICOPTER MINIT MEN INC	1,460.50	563100	HI008378	pay invoice HI008378	MAR-2010
HELICOPTER MINIT MEN INC	1,333.50	563100	HI008378	pay invoice HI008378	MAR-2010
HELICOPTER MINIT MEN INC	2,116.00	563100	HI008428	pay invoice HI008428	APR-2010
HELICOPTER MINIT MEN INC	1,954.00	563100	HI008428	pay invoice HI008428	APR-2010
HELICOPTER MINIT MEN INC	6,141.00	563100	HI008516	pay invoice HI008516	MAY-2010
HELICOPTER MINIT MEN INC	5,673.00	563100	HI008516	pay invoice HI008516	MAY-2010
HELICOPTER MINIT MEN INC	8,839.50	563100	HI008606	pay invoice HI008606	JUN-2010
HELICOPTER MINIT MEN INC	8,597.10	563100	HI008606	pay invoice HI008606	JUN-2010
HELICOPTER MINIT MEN INC	6,187.00	563100	HI008703	pay invoice HI008703	AUG-2010
HELICOPTER MINIT MEN INC	5,759.00	563100	HI008703	pay invoice HI008703	AUG-2010
HELICOPTER MINIT MEN INC	3,036.00	563100	HI008755	pay invoice HI008755	AUG-2010
HELICOPTER MINIT MEN INC	2,772.00	563100	HI008755	pay invoice HI008755	AUG-2010

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HELICOPTER MINIT MEN INC	8,153.50	563100	HI008792	pay invoice HI009792	SEP-2010
HELICOPTER MINIT MEN INC	7,532.50	563100	HI008792	pay invoice HI009792	SEP-2010
HELICOPTER MINIT MEN INC	6,348.00	563100	HI008827	pay invoice HI008827	OCT-2010
HELICOPTER MINIT MEN INC	5,840.00	563100	HI008827	pay invoice HI008827	OCT-2010
HELICOPTER MINIT MEN INC	3,645.50	563100	HI008850	pay invoice HI008850	NOV-2010
HELICOPTER MINIT MEN INC	3,372.50	563100	HI008850	pay invoice HI008850	NOV-2010
HELICOPTER MINIT MEN INC	3,151.00	563100	HI008889	pay invoice HI008889	JAN-2011
HELICOPTER MINIT MEN INC	2,877.00	563100	HI008889	pay invoice HI008889	JAN-2011
HELICOPTER MINIT MEN INC	2,978.50	563100	HI008890	pay invoice HI008890	JAN-2011
HELICOPTER MINIT MEN INC	2,741.50	563100	HI008890	pay invoice HI008890	JAN-2011
HELICOPTER MINIT MEN INC	839.50	563100	HI008964	PAY INVOICE hi008964	FEB-2011
HELICOPTER MINIT MEN INC	766.50	563100	HI008964	PAY INVOICE hi008964	FEB-2011
HELICOPTER MINIT MEN INC	5,290.00	563100	J702-0110-0311 Adjustment USD	Manual Accrual-Helicopter Minit-Men	MAR-2011
HELICOPTER MINIT MEN INC	4,830.00	563100	J702-0110-0311 Adjustment USD	Manual Accrual-Helicopter Minit-Men	MAR-2011
HELWIG CARBON PRODUCTS INC	100.00	506100	372297	EXPEDITING FEE TO GET BRUSHES ON SITE BY WED.	JAN-2009
HENDERSON SERVICES LLC	227.36	921004	084467	labor	JAN-2009
HENDERSON SERVICES LLC	659.00	921903	084692	labor	JAN-2009
HENDERSON SERVICES LLC	508.30	566900	084693	labor	JAN-2009
HENDERSON SERVICES LLC	45.65	921004	090423	Henderson Electrical Service at E.ON U.S. Center	MAR-2009
HENDERSON SERVICES LLC	68.48	921004	090424	Henderson Electrical Service at E.ON U.S. Center	MAR-2009
HENDERSON SERVICES LLC	136.96	921004	090425	Henderson Electrical Service at E.ON U.S. Center	MAR-2009
HENDERSON SERVICES LLC	91.30	921004	090749	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	88.30	921004	090750	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	279.79	921903	090751	labor	APR-2009
HENDERSON SERVICES LLC	164.82	921004	090752	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	91.30	921004	091050	Henderson Electrical Service at E.ON U.S. Center	MAY-2009
HENDERSON SERVICES LLC	146.40	903936	091294	labor	JUN-2009
HENDERSON SERVICES LLC	610.00	588900	091295	labor	JUN-2009
HENDERSON SERVICES LLC	379.07	921004	091296	Henderson Electrical Service at E.ON U.S. Center	JUN-2009
HENDERSON SERVICES LLC	433.70	921004	091297	Henderson Electrical Service at E.ON U.S. Center	JUN-2009
HENDERSON SERVICES LLC	136.96	921004	091298	Henderson Electrical Service at E.ON U.S. Center	JUN-2009
HENDERSON SERVICES LLC	793.00	901001	091572	labor	JUL-2009
HENDERSON SERVICES LLC	715.20	923900	091600	labor	JUL-2009
HENDERSON SERVICES LLC	401.00	935391	091720	labor	AUG-2009
HENDERSON SERVICES LLC	22.83	921004	091980	Henderson Electrical Service at E.ON U.S. Center	AUG-2009
HENDERSON SERVICES LLC	45.65	921004	091982	Henderson Electrical Service at E.ON U.S. Center	AUG-2009
HENDERSON SERVICES LLC	183.00	921902	091983	ELECTRICAL INSTALLATION RECONFIGURE E-ON BLDG 9TH FLOOR INVOICE 09-1983	SEP-2009
HENDERSON SERVICES LLC	97.60	921004	092600	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	156.90	921004	093032	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	48.80	921004	093033	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	1,416.29	921903	093035	Labor to add DC branch circuits at Muldraugh microwave site per invoice 09-3035	OCT-2009
HENDERSON SERVICES LLC	24.40	921004	093372	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	48.80	921004	093373	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	48.80	921004	093374	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	24.40	921004	093376	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	97.60	921004	093378	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	24.40	921004	103668	Henderson Electrical Service at E.ON U.S. Center	FEB-2010
HENDERSON SERVICES LLC	91.50	921902	104091	REWORK CUBICLES ON 8TH FLOOR. INVOICE # 10-4091	MAR-2010
HENDERSON SERVICES LLC	97.60	921004	104092	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	366.00	921004	104095	REMOVE DIMMERS AND REPLACE W/SWITCHES ON 12-14 FLOORS. INVOICE #10-4095	MAR-2010

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HENDERSON SERVICES LLC	30.50	921903	104096	REMOVE POWER & PHONE FROM CUBES 536A & 536J. INVOICE # 10-4096	MAR-2010
HENDERSON SERVICES LLC	80.25	921903	104097	INSTALL DATA & POWER TO CONFERENCE TABLE 525E. INVOICE # 10-4097	MAR-2010
HENDERSON SERVICES LLC	73.20	921004	104236	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	40.00	921004	104237	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	696.42	921004	104326	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	48.80	921004	104365	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	232.42	921004	104366	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	62.00	921004	104905	EON BLDG-12TH FL INSTALL SERVICE BATTERY PACK AS PER INV #10-4905 DATED 6/29/2010	OCT-2010
HENDERSON SERVICES LLC	1,454.52	923900	104906	LABOR AND MATERIALS REQUIRED TO TROUBLESHOOT FIRE ALARM SYSTEM AT SIMPSONVILLE AS PER INV #10-4906 DATED 6/29/2010	JUL-2010
HENDERSON SERVICES LLC	390.66	921004	105666	Henderson Electrical Service at E.ON U.S. Center	OCT-2010
HENDERSON SERVICES LLC	48.80	921004	105667	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	48.80	921004	105668	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	230.58	921902	105671	EON 9TH FL -ELECTRICAL IN FINANCE & ACCT OFFICES AS PER INV #10-5671 DATED 9/24/2010	OCT-2010
HENDERSON SERVICES LLC	89.08	921004	105672	EON 1ST FL XEROX SUITE - LABOR TO INSTALL SIX 15R AS PER INV #10-5672 DATED 9/24/2010	OCT-2010
HENDERSON SERVICES LLC	61.00	921004	105673	EON LL - LABOR TO INSTALL PHONE AND DATA FOR LARRY'S DESK IN BASEMENT AS PER INV #10-5673 DATED 9/24/2010	OCT-2010
HENDERSON SERVICES LLC	86.91	921004	105715	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	252.00	921004	105716	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	49,080.93	921004	105936	SIMPSONVILLE-INSPECTION AND REPAIRS - FIRE DAMAGE AS PER INV #10-5936 DATED 10/20/2010	OCT-2010
HENDERSON SERVICES LLC	(49,080.93)	921004	105936	MOVE - CHARGE-SIMPSONVILLE-INSPECTION AND REPAIRS - FIRE DAMAGE AS PER INV #10-5936	DEC-2010
HENDERSON SERVICES LLC	326.00	921902	106142	LGE CTR-INSTALL FOUR DATA DROPS IN ROOM 925 AS PER INVOICE #10-6142 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	61.00	921004	106144	LGE CTR-REPAIR LIGHTS ON FLS 9, 10 AND 23 AS PER INVOICE #10-6144 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	26.00	921004	106144	LGE CTR-REPAIR LIGHTS ON FLS 9, 10 AND 23 AS PER INVOICE #10-6144 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	100.71	921004	106594	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	28.06	921004	106595	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	84.18	921004	106596	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	367.89	921004	106597	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	56.12	921004	106598	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	488.00	903003	106599	SOMERSET BUS. OFFICE - INSTALLATION OF OUTLET IN FOYER (INV #10-6599 DATED 12/13/2010)	DEC-2010
HENDERSON SERVICES LLC	4,758.22	921004	106884	For Cable Termination Services Work- Simpsonville Data Center	JAN-2011
HENDERSON SERVICES LLC	91.50	921004	111409	HENDERSON SERVICE ELECTRICAL SERVICE AT LG&E CENTER	MAR-2011

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HENDERSON SERVICES LLC	30.50	921004	111410	HENDERSON SERVICE ELECTRICAL SERVICE AT LG&E CENTER	MAR-2011
HENDERSON SERVICES LLC	0.92	921004	111715	GREENVILLE BUS OFFICE RENOVATION (REF #CB017-11) LABOR, MATERIALS AND EQUIPMENT TO INSTALL ELECTRICAL AS PER QUOTE TO FURNISH VOICE/DATA, ELECTRICAL WIRING LISTED IN SCOPE OF WORK - THIS IS A NOT TO EXCEED AMOUNT	MAR-2011
HENDERSON SERVICES LLC	556.32	921903	111716	HENDERSON SERVICES-BOC - 1ST FL DATA CTR - FURNITURE MOVE (INV #11-1716 DATED 3/21/2011)	MAR-2011
HENDRIX ELECTRIC INC	97,538.36	593002	2009496	STORM WORK EDDYVILLE	APR-2009
HENDRIX ELECTRIC INC	31,496.60	593002	2009656	STORM WORK EDDYVILLE	APR-2009
HENDRIX ELECTRIC INC	1,777.16	593002	2009677	STORM WORK EDDYVILLE	APR-2009
HENDRIX ELECTRIC INC	1,208.02	593002	2009692	INVOICE NO. 2009-692	JUN-2009
HENDRIX ELECTRIC INC	8,866.95	593002	2009693	INVOICE NO. 2009-693	JUN-2009
HENDRIX ELECTRIC INC	72.00	513100	20091759	Equipment necessary for emergency service call - Electrician -- Unit #4 Generator	OCT-2009
HENDRIX ELECTRIC INC	391.50	513100	20091759	Labor for OT Electrician - Emergency call - Unit #4 Generator	OCT-2009
HENDRIX ELECTRIC INC	1,044.00	513100	20091875	Contract Electrician - Unit #4 Generator -- week of 10/25/09	NOV-2009
HENDRIX ELECTRIC INC	20,151.30	570100	20101273	2010-1273	DEC-2010
HENDRIX ELECTRIC INC	735.00	592100	20101274	inv 2010-1274	NOV-2010
HENDRIX ELECTRIC INC	1,972.80	593002	20101411	Contract labor and equipment	NOV-2010
HENDRIX ELECTRIC INC	369.90	593002	20101413	Contract labor and equipment	NOV-2010
HENRY'S PLUMBING INC	112.50	512100	0021294IN	Reset low water temperature switch & cycle water analysis chiller	FEB-2009
HENRY'S PLUMBING INC	239.00	511100	0021686IN	1/3 HP 240V blower motor	APR-2009
HENRY'S PLUMBING INC	10.00	511100	0021686IN	10/370 capacitor	APR-2009
HENRY'S PLUMBING INC	170.00	511100	0021686IN	Labor to cycle Server Room and check charge	APR-2009
HENRY'S PLUMBING INC	85.00	511100	0021686IN	Labor to replace blower motor - Net 90 Room	APR-2009
HENRY'S PLUMBING INC	720.00	511100	0021724IN	Contract labor price to change out compressor in existing a/c unit -- Net 90 Room	APR-2009
HENRY'S PLUMBING INC	1,425.00	511100	0021724IN	HVAC contract price - Compressor	APR-2009
HENRY'S PLUMBING INC	36.00	511100	0021865IN	30 amp contactor	MAY-2009
HENRY'S PLUMBING INC	212.50	511100	0021865IN	Labor to replace 30 amp contactor on rooftop unit	MAY-2009
HENRY'S PLUMBING INC	3,575.00	511100	0022102IN	Cleaned A/C units, changed filters, recorded refrigerant charges and line set lengths, cycled units, made sheet metal cover for training building, made metal patch & replaced motor for Electric Shop	JUN-2009
HENRY'S PLUMBING INC	678.06	511100	0022102IN	NP1 tube, air filters, 3/4 HP blower motor & coil cleaner	JUN-2009
HENRY'S PLUMBING INC	664.00	511100	0022121IN	4 ton compressor - 460V	AUG-2009
HENRY'S PLUMBING INC	303.00	511100	0022121IN	460v 1/4 HP condenser motor	AUG-2009
HENRY'S PLUMBING INC	87.00	511100	0022121IN	Fan blade for Bryant unit	AUG-2009
HENRY'S PLUMBING INC	1,275.00	511100	0022121IN	Installed new compressor, fan motor & blades. Cycled for proper operation	AUG-2009
HENRY'S PLUMBING INC	212.60	511100	0022121IN	Materials & equipment necessary for charging up units with R-22 refrigerant & recovering old refrigerant	AUG-2009
HENRY'S PLUMBING INC	130.00	511100	0022186IN	Circuit board	JUL-2009
HENRY'S PLUMBING INC	255.00	511100	0022186IN	Service A/C & install circuit board on Server Room unit	JUL-2009
HENRY'S PLUMBING INC	370.00	511100	0022298IN	(2) toilets with flush valves & seats	JUL-2009
HENRY'S PLUMBING INC	130.00	511100	0022298IN	Contract labor to install (2) new toilets	JUL-2009

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HENRYS PLUMBING INC	3,300.00	511100	0022299IN	LABOR FOR RE-PIPING DRAINS IN THE LUNCH ROOM	JUL-2009
HENRYS PLUMBING INC	423.00	511100	0022311IN	Repaired shorted wire, replaced thermostats, checked A/C to Electric Shop, removed window unit & recovered regrigerant	JUL-2009
HENRYS PLUMBING INC	94.00	511100	0022311IN	Thermostats	JUL-2009
HENRYS PLUMBING INC	208.00	511100	0022325IN	1/4 HP condenser fan motor	JUL-2009
HENRYS PLUMBING INC	297.50	511100	0022325IN	Replaced condenser fan motor & wired new low voltage at units - Server Room	JUL-2009
HENRYS PLUMBING INC	325.00	511100	0022405IN	460V 1/3HP Condenser Fan Motor	AUG-2009
HENRYS PLUMBING INC	297.50	511100	0022405IN	Replace condenser fan motor - Electric Shop A/C	AUG-2009
HENRYS PLUMBING INC	297.50	511100	0022627IN	Replace breaker inside air handler, change filter & cycle A/C unit - Instrument Shop	AUG-2009
HENRYS PLUMBING INC	33.00	511100	0022627IN	Square D 60 amp breaker (2-pole)	AUG-2009
HENRYS PLUMBING INC	595.00	511100	0022833IN	Labor to rework main drain for Control Room A/C, disassemble coil for Main Office A/C and remove debris & check A/C unit in Instrument Shop	SEP-2009
HENRYS PLUMBING INC	27.50	511100	0022833IN	Material necessary for repairs to Control Room A/C	SEP-2009
HENRYS PLUMBING INC	212.50	511100	0022836IN	Cleaned debris from condensate pan & elevated to prevent crack in pan. Advised to replace A/C unit - Main Break Room	SEP-2009
HENRYS PLUMBING INC	2,522.00	511100	0022837IN	Install new 5-ton A/C unit in Main Break Room per contract	SEP-2009
HENRYS PLUMBING INC	375.00	512011	0023469IN	Labor to replace blower delay board on unit, replace leaking valve stem & recharge and cycle for correct operation	DEC-2009
HENRYS PLUMBING INC	98.81	512011	0023469IN	Materials needed to repair HVAC unit in CEMS Shelter	DEC-2009
HENRYS PLUMBING INC	375.00	513100	0023560IN	Labor to replace motor & zone control module - Main Office unit	JAN-2010
HENRYS PLUMBING INC	312.00	513100	0023560IN	460 V 3/4HP blower motor	JAN-2010
HENRYS PLUMBING INC	170.00	513100	0023560IN	Honeywell zone control module	JAN-2010
HENRYS PLUMBING INC	10.00	513100	0023560IN	15/370 MFD capacitor	JAN-2010
HENRYS PLUMBING INC	150.00	511100	0023778IN	Labor to reset thermostat & reattach loose fan control wire	FEB-2010
HENRYS PLUMBING INC	1,402.50	511100	0023779IN	Labor to replace squirrel cage blower wheel, pillow block & belt sheave, replace filters & cycle unit -- Control Room Air Handler	FEB-2010
HENRYS PLUMBING INC	360.40	511100	0023779IN	Squirrel cage blower	FEB-2010
HENRYS PLUMBING INC	247.52	511100	0023779IN	14-1/4" shaft 2-belt sheave	FEB-2010
HENRYS PLUMBING INC	239.36	511100	0023779IN	1-7/16" shaft pillow block	FEB-2010
HENRYS PLUMBING INC	297.50	511100	0023781IN	Labor to reset oil pressure switch and replace fan cycle switch	FEB-2010
HENRYS PLUMBING INC	141.00	511100	0023781IN	R-22 Fan Cycle Control switch	FEB-2010
HENRYS PLUMBING INC	595.00	511100	0023843IN	Labor to install new crankcase heater & 480V transformer, add oil to compressor, repair broken fan wire and look for short in low voltage control wiring	FEB-2010
HENRYS PLUMBING INC	187.00	511100	0023843IN	120V crankcase heater	FEB-2010
HENRYS PLUMBING INC	110.00	511100	0023843IN	480V transformer	FEB-2010
HENRYS PLUMBING INC	28.00	511100	0023843IN	R-22 refrigerant	FEB-2010
HENRYS PLUMBING INC	765.00	511100	0023845IN	Labor to install new blower wheel on right side of A/C unit, switch right side blower wheel to left side of unit, install new pillow block & cycle for proper operation	FEB-2010
HENRYS PLUMBING INC	360.40	511100	0023845IN	American Standard blower wheel	FEB-2010
HENRYS PLUMBING INC	239.36	511100	0023845IN	1-7/16" shaft pillow block	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
HENRYS PLUMBING INC	1,743.75	511100	0024056IN	TXV Capillary Tube broken. Replace tubes, filter drier & ball valve. Added freon & oil & cycled unit - Control Room	MAR-2010
HENRYS PLUMBING INC	1,276.08	511100	0024056IN	Materials needed to complete repairs to Control Room HVAC unit	MAR-2010
HENRYS PLUMBING INC	40.00	511100	0024056IN	Equipment needed to complete repairs to Control Room HVAC unit	MAR-2010
HENRYS PLUMBING INC	374.00	511100	0024057IN	Condenser motor, fan blade, capacitor & motor water slinger	MAR-2010
HENRYS PLUMBING INC	262.50	511100	0024057IN	Labor to replace condenser motor & fan blade on 3rd floor office HVAC unit	MAR-2010
HENRYS PLUMBING INC	225.00	511100	0024141IN	Recall - Bad part on Unit #4. Repaired broken rain guard on motor - Service call	APR-2010
HENRYS PLUMBING INC	502.50	511100	0024249IN	Labor & equipment needed to open septic tank and clear water closet and lavatory at Guard Shack	APR-2010
HENRYS PLUMBING INC	262.50	511100	0024263IN	Labor to add refrigerant to raise pressures & clean evaporator coil - Electric Shop	APR-2010
HENRYS PLUMBING INC	18.00	511100	0024263IN	R-22 freon	APR-2010
HENRYS PLUMBING INC	412.50	511100	0024267IN	Labor to thaw A/C units, check zone control operation, check refrigerant charge & system for correct operation, adjust fan cycle switch on outdoor unit, replace belt on Electric Shop air handler and check system charge	APR-2010
HENRYS PLUMBING INC	14.00	511100	0024267IN	A41 belt - Electric Shop unit	APR-2010
HENRYS PLUMBING INC	3,075.00	511100	0024599IN	Green River -- Yearly service check and cleaning on plant a/c units	MAY-2010
HENRYS PLUMBING INC	298.00	511100	0024599IN	Materials needed to complete yearly servicing & cleaning of plant a/c units	MAY-2010
HENRYS PLUMBING INC	195.00	511100	0024707IN	Check Main Office A/C. Install freeze protection to evaporator coil.	JUN-2010
HENRYS PLUMBING INC	55.00	511100	0024707IN	Freeze Stat	JUN-2010
HENRYS PLUMBING INC	195.00	511100	0024760IN	Checked operation of damper system, adjusted by-pass damper & checked charge of Main Office/Conference Room HVAC	JUN-2010
HENRYS PLUMBING INC	112.50	511100	0024843IN	Labor to service & clean Guard Shack A/C unit	JUN-2010
HENRYS PLUMBING INC	4.00	511100	0024865IN	20 X 20 X 1 AIR FILTER	JUL-2010
HENRYS PLUMBING INC	262.50	511100	0024935IN	Check Coal Yard Locker Room A/C unit, clean evaporator coil & add regrigerant	JUL-2010
HENRYS PLUMBING INC	33.00	511100	0024935IN	Materials needed to complete Coal Yard Locker Room A/C repairs	JUL-2010
HENRYS PLUMBING INC	525.00	511100	0025109IN	Labor to clean Coal Yard window unit, checked temp. drop on basement window unit & Coal Yard samopling unit. Installed damper on main office relief port	JUL-2010
HENRYS PLUMBING INC	121.00	511100	0025109IN	Materials necessary to repair Coal Sampling & Main Office units	JUL-2010
HENRYS PLUMBING INC	187.50	511100	0025144IN	Labor to check A/C unit. Replaced fuse, cleaned outdoor unit coil, checked charges on compressors & cycled for proper operation	JUL-2010
HENRYS PLUMBING INC	187.50	511100	0025274IN	Checked A/C unit in Water Analysis Bldg. Cleaned condenser coil & replaced filter. Checked charge	AUG-2010
HENRYS PLUMBING INC	4.00	511100	0025274IN	20 x 20 x 1" air filter	AUG-2010
HENRYS PLUMBING INC	75.00	511100	0025277IN	Labor to repair water closet at Guard Shack	AUG-2010
HENRYS PLUMBING INC	8.32	511100	0025277IN	Flapper	AUG-2010
HENRYS PLUMBING INC	3.25	511100	0025277IN	Diaphragm	AUG-2010

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HENRYS PLUMBING INC	187.50	511100	0025307IN	Checked A/C unit in Precipitator Control Room. Cleaned condenser coil.	AUG-2010
HENRYS PLUMBING INC	5.00	511100	0025307IN	CO2	AUG-2010
HENRYS PLUMBING INC	393.75	511100	0025308IN	Checked A/C @ Guard Shack, cleaned condensate lines to Engineering Office units, cleaned Warehouse Office unit & added refrigerant	AUG-2010
HENRYS PLUMBING INC	43.00	511100	0025308IN	Materials needed to repair/check A/C units @ Guard Shack, Engineering Office & Warehouse Office	AUG-2010
HENRYS PLUMBING INC	187.50	511100	0025610IN	Checked A/C unit and cleared drain line in Electrical Shop	SEP-2010
HENRYS PLUMBING INC	18.00	511100	0025610IN	Material necessary to complete repairs to Electrical Shop A/C unit	SEP-2010
HENRYS PLUMBING INC	150.00	511100	0025647IN	Labor to check Control Room A/C unit. Found unit leaking water. Filters were saturated & deposited water into duct work. Replaced filters. Advised customer coil needs to be replaced.	SEP-2010
HENRYS PLUMBING INC	975.00	511100	0025709IN	Cleaned coil on Control Room air handler, cleaned drain pan, cleared drain lines & replaced broken belt	OCT-2010
HENRYS PLUMBING INC	24.00	511100	0025709IN	Heavy duty coil cleaner	OCT-2010
HENRYS PLUMBING INC	20.00	511100	0025709IN	A70 belt	OCT-2010
HENRYS PLUMBING INC	187.50	511100	0026400IN	Check charge and fan cycle controls, check belt & filters and airflow through coil on Control Room HVAC	JAN-2011
HENRYS PLUMBING INC	262.50	512100	0026432IN	Check chiller, temp. differential & adjust temp. setting to make water slightly warmer -- Water Analysis Bldg.	JAN-2011
HENRYS PLUMBING INC	3,000.00	511100	0026548IN	Henry's labor cost for removing old & installing new air handler	FEB-2011
HENRYS PLUMBING INC	150.00	512011	0026668IN	Labor to replace thermostat in CEMS Shelter	FEB-2011
HENRYS PLUMBING INC	95.00	512011	0026668IN	2 stage thermostat	FEB-2011
HENRYS PLUMBING INC	4,050.00	511100	0026935IN	2-1/2 ton American Standard A/C unit and air handler; includes 280V to 240V step down transformer	MAR-2011
HENRYS PLUMBING INC	2,100.00	511100	0026935IN	Labor necessary to install 2-1/2 ton American Standard A/C unit and air handler	MAR-2011
HENRYS PLUMBING INC	190.00	511100	0026935IN	3 phase 600V fusible disconnect	MAR-2011
HENRYS PLUMBING INC	111.00	511100	0026935IN	3 PHASE 240v FUSABLE DISCONNECT	MAR-2011
HERALD-LDR CIRCULATION #721046	10.75	903022	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
HERALD-LDR CIRCULATION #721046	(4.53)	903022	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
HERB GEDDES FENCE COMP #286777	308.50	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
HERRICK CO INC	6,275.00	511100	535	Clean Repair and Set Alternative Siphons in Septic System	FEB-2009
HEWITT ASSOCIATES LLC	612.15	921902	16-JUL-2008	Hewitt EMT Survey	FEB-2009
HEWITT ASSOCIATES LLC	612.15	921902	0939414	Hewitt SAP Survey	FEB-2009
HEWITT ASSOCIATES LLC	816.20	921902	0968570	IEHRA Survey	FEB-2009
HEWITT ASSOCIATES LLC	329.93	921902	0975264	SAP Skill Comp Survey	JAN-2009
HEWITT ASSOCIATES LLC	612.15	921902	0998780	Hewitt SAP Survey	MAY-2009
HEWITT ASSOCIATES LLC	779.10	921902	1008624	Hewitt EMT Survey	JUL-2009
HEWITT ASSOCIATES LLC	2,401.00	921902	1037979	2009 IEHRA Survey	FEB-2010
HEWITT ASSOCIATES LLC	831.04	921902	1065412	Hewitt 2010 EMT Survey	JUL-2010
HEWITT ASSOCIATES LLC	1,038.80	921902	1079764	Hewitt 2010 IEHRA Energy Ind Comp Survey results	NOV-2010
HEWITT ASSOCIATES LLC	675.22	921902	1091781	Hewitt SAP salary survey	DEC-2010
HEWITT ASSOCIATES LLC	489.72	921902	M0952259	Hewitt HOT Technologies Survey	FEB-2009
HEWLETT PACKARD	3,444.75	923900	65565965	HP Technology Consultant III Hourly SVC - Steve Noynaert 8/26/09-9/3/09	NOV-2009
HEWLETT PACKARD	698.38	923900	65565965	Data Protector POC - Travel Expenses	NOV-2009

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HEWLETT PACKARD	555.75	923900	65565965	HP Technology Consultant III Hourly SVC - John Oliver 7/9/09-7/10/09	NOV-2009
HEWLETT PACKARD	14,820.00	935488	65858411	Account Support Consultant	MAY-2010
HEWLETT PACKARD	87.91	935488	65858411	Expenses	MAY-2010
HEYL AND PATTERSON INC	6,087.59	512100	10389	VISUAL INSPECTION OF THE MECHANICAL AND STRUCTURAL COMPONENTS OF EACH OF THE HEYL & PATTERSON STACKER/RECLAIMER AND CONTINUOUS BARGE UNLOADER (THIS IS A VISUAL INSPECTION ONLY. NO HANDS ON LABOR WILL BE PERFORMED BY HEYL & PATTERSON)	MAR-2009
HEYL AND PATTERSON INC	7,686.62	512100	11070	LABOR TO INSPECT BARGE UNLOADER AND STACKER	MAR-2010
HIBBS ELECTROMECHANICAL INC	3,420.25	512100	0020597	Labor to align and balance 5-3 PA fan after shaft replacement	JAN-2009
HIBBS ELECTROMECHANICAL INC	(24.61)	512100	0020597	Labor	AUG-2009
HIBBS ELECTROMECHANICAL INC	2,850.33	512100	0020825	PROVIDE EQUIPMENT AND MANPOWER TO PROVIDE OFFLINE MOTOR TESTING ON U3 MOTORS	MAR-2009
HIBBS ELECTROMECHANICAL INC	992.96	512100	0020857	labor to balance impellar on 4-3 Htrr Dr Pump	MAR-2009
HIBBS ELECTROMECHANICAL INC	6,655.08	512017	0021063	Labor to clean and service #4 ASP motor	APR-2009
HIBBS ELECTROMECHANICAL INC	561.29	512100	0021064	Labor to test #4-2 ID fan motor in place	APR-2009
HIBBS ELECTROMECHANICAL INC	1,541.04	512100	0021068	Labor to replace leads on #4-2 ID fan motor	MAY-2009
HIBBS ELECTROMECHANICAL INC	537.24	512100	0021068	Material necessary to replace leads on 4-2 I.D. Fan Motor	MAY-2009
HIBBS ELECTROMECHANICAL INC	(172.25)	512100	0021079	INVOICE 0021079	MAY-2009
HIBBS ELECTROMECHANICAL INC	3,031.75	512100	0021079	PROVIDE EQUIPMENT AND MANPOWER TO COMPLETE OFFLINE MOTOR TESTING OF BROWN 3 MOTORS	MAY-2009
HIBBS ELECTROMECHANICAL INC	8,516.78	512100	0021210	labor to balance and align Unit 4 ID, FD and PA fans	MAY-2009
HIBBS ELECTROMECHANICAL INC	53.00	512100	0021333	labor to balance 5-1 PA fan, supervision	JUN-2009
HIBBS ELECTROMECHANICAL INC	933.75	512100	0021333	labor to ballance 5-1 PA Fan	JUN-2009
HIBBS ELECTROMECHANICAL INC	159.00	512100	0021333	travel to balance 5-1 PA Fan	JUN-2009
HIBBS ELECTROMECHANICAL INC	6,244.70	512100	0021817	Labor to refurbish #4-4 pulverizer motor	OCT-2009
HIBBS ELECTROMECHANICAL INC	6,623.83	512100	0021818	Labor to refurbish #4-1 pulverizer motor	OCT-2009
HIBBS ELECTROMECHANICAL INC	(3,279.50)	512100	0021841	Labor	OCT-2009
HIBBS ELECTROMECHANICAL INC	3,729.50	512100	0021841	Labor - laser alignment	OCT-2009
HIBBS ELECTROMECHANICAL INC	4,325.91	512100	0021947	OFFLINE MOTOR TESTING OF BROWN 1 MOTORS	NOV-2009
HIBBS ELECTROMECHANICAL INC	1,019.50	512100	0022045	PROVIDE EQUIPMENT AND MANPOWER TO COMPLETE OFFLINE MOTOR TESTING OF BROWN 2 2-2 BFP MOTOR	NOV-2009
HIBBS ELECTROMECHANICAL INC	3,813.00	512100	0022085	REMOVE AND INSPECT 3-1 ID FAN BEARING	DEC-2009
HIBBS ELECTROMECHANICAL INC	1,285.54	512100	0022304	PROVICE EQUIPMENT AND MANPOWER TO COMPLETE MOTOR TESTING OF 2A HEATER DRAIN PUMP MOTOR	JAN-2010
HIBBS ELECTROMECHANICAL INC	1,154.00	553100	0022513	REPAIR 125V STARTER FOR HAEFLING	MAR-2010
HIBBS ELECTROMECHANICAL INC	3,214.90	512100	0022688	PROVIDE EQUIPMENT AND MANPOWER TO COMPLETE OFFLINE MOTOR TESTING OF BROWN 3 MOTORS	APR-2010
HIBBS ELECTROMECHANICAL INC	2,280.31	513100	0022887	LABOR TO CLEAN MOTORS, BEARINGS, SEALS	MAY-2010
HIBBS ELECTROMECHANICAL INC	(222.14)	513100	0022887	CORRECT ACCOUNT DISTRIBUTION	MAY-2010
HIBBS ELECTROMECHANICAL INC	2,280.31	513100	0022888	LABOR TO CLEAN MOTORS, BEARINGS, SEALS	MAY-2010
HIBBS ELECTROMECHANICAL INC	(233.44)	513100	0022888	CORRECT ACCOUNT DISTRIBUTION	MAY-2010
HIBBS ELECTROMECHANICAL INC	11,479.77	513100	0022903	LABOR TO CLEAN MOTORS IN PLACE AND DRY	JUN-2010
HIBBS ELECTROMECHANICAL INC	(1,427.52)	513100	0022903	CORRECT ACCOUNT DISTRIBUTION	JUN-2010

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HIBBS ELECTROMECHANICAL INC	4,169.50	513100	0022922	Annual thermography scan of U4 electrical and plantwide mechanical critical equipment	JUN-2010
HIBBS ELECTROMECHANICAL INC	1,073.63	512100	0022970	Labor to balance 5-3 Primary Air Fan	JUN-2010
HIBBS ELECTROMECHANICAL INC	502.00	512100	0023714	Laser alignment of 4-1 FD Fan	NOV-2010
HIBBS ELECTROMECHANICAL INC	622.00	512100	0023715	Laser alignment of 4-2 FD Fan	NOV-2010
HIBBS ELECTROMECHANICAL INC	11.51	512100	0023715	Material needed to complete laser alignment of 4-2 FD Fan - Shims	NOV-2010
HIBBS ELECTROMECHANICAL INC	1,869.25	512100	0023716	Laser alignment of 4-1 FD Fan	NOV-2010
HIBBS ELECTROMECHANICAL INC	2,943.42	512100	0023753	PROVIDE EQUIPMENT AND MANPOWER TO COMPLETE OFFLINE MOTOR TESTING OF BROWN 1 MOTORS	NOV-2010
HIBBS ELECTROMECHANICAL INC	(141.64)	512100	0023753	INVOICE 0023753	NOV-2010
HIBBS ELECTROMECHANICAL INC	976.25	512100	0023870	Balance 5-3 PA fan - 12/01/10	DEC-2010
HIBBS ELECTROMECHANICAL INC	2,692.64	512100	0023896	PROVIDE EQUIPMENT AND MANPOWER TO COMPLETE OFFLINE MOTOR TESTING OF BROWN 2 MOTORS	DEC-2010
HIBBS ELECTROMECHANICAL INC	(126.01)	512100	0023896	INVOICE 0023896	DEC-2010
HIBBS ELECTROMECHANICAL INC	999.49	512100	0024138	Labor to balance boiler #5 duplex combustion fan	FEB-2011
HIBBS ELECTROMECHANICAL INC	693.49	512100	0024139	Labor to balance 5-3 pulverizer primary air fan	FEB-2011
HIBBS ELECTROMECHANICAL INC	9,192.00	512100	J752-0110-0311 Adjustment USD	HIBBS ELECTROMECHANICAL INC/507091	MAR-2011
HIBBS ELECTROMECHANICAL INC	3,500.00	512100	J752-0110-0311 Adjustment USD	HIBBS ELECTROMECHANICAL INC/507091	MAR-2011
HICKS EQUIPMENT INC	46.09	935391	18575	To pay Invoice #18575 for microwave dish support modifications	APR-2009
HIGH TEMPERATURE TECHNOLOGIES INC	20,160.00	512100	H2788	LABOR TO REPLACE 1-1 AH GAS OUTLET EXPANSION JOINT	FEB-2009
HIGH TEMPERATURE TECHNOLOGIES INC	15,920.00	512100	H2788	MATERIAL TO REPLACE 1-1 AH GAS OUTLET EXPANSION JOINT	FEB-2009
HIGH TEMPERATURE TECHNOLOGIES INC	15,300.00	512100	H2940	TOOLS & MATERIAL TO REPLACE 2-1 & 2-2 AH GAS OUTLET EXPANSION JOINTS ON LINE PER QUOTE	NOV-2010
HIGH TEMPERATURE TECHNOLOGIES INC	6,000.00	512100	H2940	MOBILIZATION	NOV-2010
HIGH TEMPERATURE TECHNOLOGIES INC	6,000.00	512100	H2940	MOBILIZATION	NOV-2010
HIGH TEMPERATURE TECHNOLOGIES INC	5,100.00	512100	H2940	LABOR TO REPLACE 2-1 & 2-2 AH GAS OUTLET EXPANSION JOINTS ON LINE PER QUOTE	NOV-2010
HIGH TEMPERATURE TECHNOLOGIES INC	5,100.00	512100	H2940	LABOR TO REPLACE 2-1 & 2-2 AH GAS OUTLET EXPANSION JOINTS ON LINE PER QUOTE	NOV-2010
HILLYARD INC LEXINGTON #046505	123.00	921003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
HINKLE CONTRACTING CORP	41,565.00	512100	00028934	LABOR & MATERIAL TO PERFORM RAIL REPAIRS	SEP-2010
HITER AND BROOKS WELDING SHOP	40.00	514100	0007108	REPAIR RADIATOR OFF MANLIFT	JAN-2009
HMC SERVICE CO	131.87	921004	207183	HMC PLUMBING SERVICE	JAN-2009
HMC SERVICE CO	282.90	921004	207474	HMC PLUMBING SERVICE	JAN-2009
HMC SERVICE CO	241.89	921004	208169	HMC PLUMBING SERVICE	JAN-2009
HMC SERVICE CO	109.10	921004	208268	HMC PLUMBING SERVICE	JAN-2009
HMC SERVICE CO	176.01	921004	209412	HMC PLUMBING SERVICE	FEB-2009
HMC SERVICE CO	515.24	921004	209467	HMC PLUMBING SERVICE	FEB-2009
HMC SERVICE CO	85.80	921004	210202	HMC PLUMBING SERVICE	JUN-2009
HMC SERVICE CO	492.98	921004	210984	HMC PLUMBING SERVICE	APR-2009
HMC SERVICE CO	282.90	921004	211212	HMC PLUMBING SERVICE	APR-2009
HMC SERVICE CO	96.14	921004	211262	HMC PLUMBING SERVICE	APR-2009
HMC SERVICE CO	34.50	921004	211855	HMC PLUMBING SERVICE	MAY-2009
HMC SERVICE CO	1,103.97	921004	212305	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	242.80	921004	212495	HMC PLUMBING SERVICE	MAY-2009
HMC SERVICE CO	262.89	921004	214359	HMC PLUMBING SERVICE	JUL-2009
HMC SERVICE CO	317.40	921004	214965	HMC PLUMBING SERVICE	SEP-2009
HMC SERVICE CO	219.12	921004	215394	HMC PLUMBING SERVICE	JUL-2009

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HMC SERVICE CO	309.88	921004	218526	HMC PLUMBING SERVICE	OCT-2009
HMC SERVICE CO	398.02	921004	218527	HMC PLUMBING SERVICE	OCT-2009
HMC SERVICE CO	596.69	921004	218537	HMC PLUMBING SERVICE	OCT-2009
HMC SERVICE CO	205.03	921004	219459	HMC PLUMBING SERVICE	DEC-2009
HMC SERVICE CO	134.78	921004	219525	HMC PLUMBING SERVICE	NOV-2009
HMC SERVICE CO	672.00	935403	219949	LABOR TO MAKE REPAIRS TO PLUMBING AT RICHMOND BUSINESS OFFICE AS PER INV #219949 DATED 11/12/2009	MAR-2010
HMC SERVICE CO	250.00	935403	219949	LABOR TO MAKE REPAIRS TO PLUMBING AT RICHMOND BUSINESS OFFICE AS PER INV #219949 DATED 11/12/2009	MAR-2010
HMC SERVICE CO	473.41	921004	220318	HMC PLUMBING SERVICE	NOV-2009
HMC SERVICE CO	260.36	921004	220327	HMC PLUMBING SERVICE	DEC-2009
HMC SERVICE CO	141.22	921004	220337	HMC PLUMBING SERVICE	NOV-2009
HMC SERVICE CO	317.40	921004	221036	HMC PLUMBING SERVICE	DEC-2009
HMC SERVICE CO	491.13	921004	222762	HMC PLUMBING SERVICE	FEB-2010
HMC SERVICE CO	422.88	921004	223192	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	357.89	921004	223240	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	308.85	921004	223268	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	338.10	921004	223903	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	477.64	921004	224941	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUL-2010
HMC SERVICE CO	200.12	921004	225708	HMC PLUMBING FOR THE E.ON U.S. CENTER	APR-2010
HMC SERVICE CO	88.69	921004	225709	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	110.12	921004	226015	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	355.52	921004	226073	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	200.27	921004	226178	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAY-2010
HMC SERVICE CO	109.27	921004	226179	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAY-2010
HMC SERVICE CO	167.54	921004	227393	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	1,225.00	921004	227415	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUL-2010
HMC SERVICE CO	109.27	921004	227863	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	150.44	921004	227904	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	1,108.87	921004	228664	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	68.11	921004	230123	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	338.10	921004	230504	HMC PLUMBING FOR THE E.ON U.S. CENTER	AUG-2010
HMC SERVICE CO	218.00	921004	231948	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	240.61	921004	232380	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	217.62	921004	232530	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	362.03	921004	232678	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	69.58	921004	232897	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	112.21	921004	233759	HMC PLUMBING FOR THE E.ON U.S. CENTER	DEC-2010
HMC SERVICE CO	129.85	921004	234106	HMC PLUMBING FOR THE E.ON U.S. CENTER	NOV-2010
HMC SERVICE CO	338.10	921004	235354	HMC PLUMBING FOR THE E.ON U.S. CENTER	DEC-2010
HMC SERVICE CO	90.89	921004	236634	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	351.60	921004	238269	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	152.25	921004	239545	CORRECT ACCT ECS	MAR-2011
HOBART INSTITUTE OF WELDING TECHNOLOGY	125.00	512100	55925	LABOR CHARGES FOR WELDING CERTIFICATION	JAN-2009
HOFFER FLOW CONTROLS INC	1,640.00	553100	70156	HO4X4-50-500-B-1MX-F15SS-SP TURBINE FLOWMETER S/N 91780 REPAIR	OCT-2009
HOFFER FLOW CONTROLS INC	835.00	553100	71482	CALIBRATION & REPAIR OF FLOW METER S/N 70386	MAR-2010
HOFFER FLOW CONTROLS INC	835.00	553100	71482	CALIBRATION & REPAIR OF FLOW METER S/N 70387	MAR-2010
HOFFER FLOW CONTROLS INC	835.00	553100	71482	CALIBRATION & REPAIR OF FLOW METER S/N 70388	MAR-2010

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HOFFER FLOW CONTROLS INC	835.00	553100	71482	CALIBRATION & REPAIR OF FLOW METER S/N 48055	MAR-2010
HOFFER FLOW CONTROLS INC	5.00	553100	71482	FREIGHT	MAR-2010
HOFFER FLOW CONTROLS INC	5.00	553100	71482	FREIGHT	MAR-2010
HOFFER FLOW CONTROLS INC	5.00	553100	71482	FREIGHT	MAR-2010
HOFFER FLOW CONTROLS INC	5.00	553100	71482	FREIGHT	MAR-2010
HOFFER FLOW CONTROLS INC	860.00	553100	72008	REPAIR OF FLOWSTAR - S/N 49919	MAY-2010
HOFFER FLOW CONTROLS INC	936.00	553100	74720	EVALUATION & REPAIR OF HO4X4-50-500-B-1 MX-F15SS-SP TURBINE FLOWMETER, S/N 91782 (PLUST 20% EXPEDITE FEE)	MAR-2011
HOGAN CONSULTING GROUP INC	605.14	921903	4871	Professional Services (As described in LG&E and KU Services Company's Contract number (CPA) 49829)	MAR-2011
HOGAN LOVELLS US LLP	12,662.86	923900	1848752	LEGAL SERVICES	APR-2010
HOGAN LOVELLS US LLP	1,434.38	923900	1855728	LEGAL SERVICES	APR-2010
HOGAN LOVELLS US LLP	421.87	923900	1864012	legal services	MAY-2010
HOGAN LOVELLS US LLP	84.37	923900	1868551	LEGAL SERVICES	AUG-2010
HOLGER LUKAS PE CCP	2,500.00	553100	P0400372	PROJECTED MEETING EXPENSES	OCT-2009
HOLGER LUKAS PE CCP	2,500.00	553100	P0400372	PROJECTED MEETING EXPENSES	OCT-2009
HOLGER LUKAS PE CCP	2,500.00	553100	P0400384	PROJECTED MEETING EXPENSES	OCT-2010
HOLGER LUKAS PE CCP	2,500.00	553100	P0400384	PROJECTED MEETING EXPENSES	OCT-2010
HOLT EQUIPMENT CO LLC	1,288.04	506100	5410628	LABOR AND EQUIPMENT TO REPAIR HYDRAULIC HOSE ON BACKHOE	JUL-2009
HOLT EQUIPMENT CO LLC	(377.04)	506100	5410628	PROFESSIONAL SERVICES	JUL-2009
HOLT EQUIPMENT CO LLC	1,393.38	514100	5411597	LABOR AND MATERIAL TO REPAIR BACKHOE	SEP-2010
HOLT EQUIPMENT CO LLC	(535.13)	514100	5411597	CORRECT ACCOUNT DISTRIBUTION	SEP-2010
HOMEGOODS #0200 #046505	9.51	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
HONEYCUTT MECHANICAL CONTRACTORS INC	237.90	592100	32289	HONEYCUTT MECH, FABRICATE MOTOR COVER FOR MOBILE SUB PER MARK SPARKS	FEB-2010
HONEYCUTT MECHANICAL CONTRACTORS INC	(147.90)	592100	32289	TAX CORRECTION	FEB-2010
HONEYCUTT MECHANICAL CONTRACTORS INC	90.00	588100	32490	TO CORRECT SALES TAX (LABOR)	APR-2010
HONEYWELL INTERNATIONAL INC	4,042.46	512100	5221664168	Travel & living expenses - Unit #3/4 controls upgrade project	FEB-2011
HONEYWELL INTERNATIONAL INC	3,781.75	908005	0R2	Residential Audit	JUN-2009
HONEYWELL INTERNATIONAL INC	9,358.00	908005	0R2	Residential Audit	JUN-2009
HONEYWELL INTERNATIONAL INC	43,879.39	908005	3435479R3	WeCare Installation	MAY-2009
HONEYWELL INTERNATIONAL INC	3,290.54	908005	3435480R2	Residential Audit	APR-2009
HONEYWELL INTERNATIONAL INC	13,139.00	908005	3435480R2	Residential Audit	APR-2009
HONEYWELL INTERNATIONAL INC	3,838.62	908005	3435629R2	labor	MAY-2009
HONEYWELL INTERNATIONAL INC	1,332.81	908005	3435629R4	labor	MAY-2009
HONEYWELL INTERNATIONAL INC	640.00	908005	3435630R4	Small Commercial Audit	MAY-2009
HONEYWELL INTERNATIONAL INC	12,298.09	908005	3439576R3	WeCare Installation	MAY-2009
HONEYWELL INTERNATIONAL INC	155.14	908005	3439680R2	labor	MAY-2009
HONEYWELL INTERNATIONAL INC	1.57	908005	3439680R4	labor	MAY-2009
HONEYWELL INTERNATIONAL INC	640.00	908005	3439681R4	Small Commercial Audit	JUN-2009
HONEYWELL INTERNATIONAL INC	7,344.98	908005	3444171R3	WeCare Installation	JUN-2009
HONEYWELL INTERNATIONAL INC	783.55	908005	3444171R4	labor	JUN-2009
HONEYWELL INTERNATIONAL INC	4,959.66	908005	3444172R2	Residential Audit	JUN-2009
HONEYWELL INTERNATIONAL INC	10,594.00	908005	3444172R2	Residential Audit	JUN-2009
HONEYWELL INTERNATIONAL INC	1,985.00	908005	3444172R4	Small Commercial Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	2,429.07	908005	3448392R2	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	6,577.00	908005	3448392R2	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	2,385.00	908005	3448392R4	Small Commercial Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	22,692.15	908005	3448478R3	WeCare Installation	AUG-2009
HONEYWELL INTERNATIONAL INC	5,328.14	908005	3448478R4	labor	AUG-2009
HONEYWELL INTERNATIONAL INC	42,584.56	908005	3451856R3	WeCare Installation	AUG-2009

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HONEYWELL INTERNATIONAL INC	6,425.11	908005	3451856R4	labor	AUG-2009
HONEYWELL INTERNATIONAL INC	6,842.50	908005	3451857R2	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	13,066.00	908005	3451857R2	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	9,065.00	908005	3451857R4	Small Commercial Audit	SEP-2009
HONEYWELL INTERNATIONAL INC	34,452.87	908005	3455909R3	WeCare Installation	SEP-2009
HONEYWELL INTERNATIONAL INC	9,089.18	908005	3455909R4	labor	SEP-2009
HONEYWELL INTERNATIONAL INC	6,469.80	908005	3455910R2	Residential Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	13,215.00	908005	3455910R2	Residential Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	640.00	908005	3455910R4	Small Commercial Audit	SEP-2009
HONEYWELL INTERNATIONAL INC	62,671.99	908005	3460044R3	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	16,611.26	908005	3460044R4	labor	DEC-2009
HONEYWELL INTERNATIONAL INC	8,417.72	908005	3460045R2	Residential Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	17,083.00	908005	3460045R2	Residential Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	6,173.00	908005	3460045R4	Small Commercial Audit	NOV-2009
HONEYWELL INTERNATIONAL INC	83,563.91	908005	3464166R3	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	18,021.65	908005	3464166R4	labor	DEC-2009
HONEYWELL INTERNATIONAL INC	11,361.00	908005	3464167R2	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	5,314.38	908005	3464167R2	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	2,883.00	908005	3464167R4	Small Commercial Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	84,714.07	908005	3468580R3	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	16,297.84	908005	3468580R4	labor	DEC-2009
HONEYWELL INTERNATIONAL INC	14,451.00	908005	3468581R2	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	5,594.63	908005	3468581R2	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	4,828.00	908005	3468581R4	Small Commercial Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	53,813.03	908005	3472561R3	WeCare Installation	FEB-2010
HONEYWELL INTERNATIONAL INC	11,753.25	908005	3472561R4	labor	MAR-2010
HONEYWELL INTERNATIONAL INC	11,212.00	908005	3472562R2	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	4,150.78	908005	3472562R2	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	6,971.00	908005	3472562R4	Small Commercial Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	6,992.46	908005	3475799R3	WeCare Installation	FEB-2010
HONEYWELL INTERNATIONAL INC	14,451.00	908005	3475800R2	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	5,118.97	908005	3475800R2	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	1,636.00	908005	3475800R4	Small Commercial Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	17,083.00	908005	3480131R2	Residential Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	7,150.00	908005	3480131R2	Residential Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	2,883.00	908005	3480131R4	Small Commercial Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	6,992.46	908005	3480169R3	WeCare Installation	MAR-2010
HONEYWELL INTERNATIONAL INC	7,525.12	908005	3483436R3	WeCare Installation	APR-2010
HONEYWELL INTERNATIONAL INC	17,878.70	908005	3483437R2	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	7,108.42	908005	3483437R2	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	7,095.80	908005	3483437R4	Small Commercial Audit	APR-2010
HONEYWELL INTERNATIONAL INC	6,992.46	908005	3487157R3	WeCare Installation	JUN-2010
HONEYWELL INTERNATIONAL INC	15,655.15	908005	3487158R2	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	5,521.77	908005	3487158R2	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	2,689.82	908005	3487158R4	Small Commercial Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	15,972.80	908005	3492173R2	Residential Audit	JUN-2010
HONEYWELL INTERNATIONAL INC	5,880.76	908005	3492173R2	Residential Audit	JUN-2010
HONEYWELL INTERNATIONAL INC	5,884.32	908005	3492173R4	Small Commercial Audit	JUN-2010
HONEYWELL INTERNATIONAL INC	7,090.68	908005	3492301R3	WeCare Installation	JUN-2010
HONEYWELL INTERNATIONAL INC	15,092.70	908005	3499078R3	WeCare Installation	SEP-2010
HONEYWELL INTERNATIONAL INC	9,772.97	908005	3499079R2	Residential Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	2,741.35	908005	3499079R2	Residential Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	1,272.74	908005	3499079R4	Small Commercial Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	16,473.48	908005	3503575R3	WeCare Installation	OCT-2010
HONEYWELL INTERNATIONAL INC	11,678.87	908005	3503577R2	Residential Audit	SEP-2010
HONEYWELL INTERNATIONAL INC	4,003.74	908005	3503577R2	Residential Audit	SEP-2010

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HONEYWELL INTERNATIONAL INC	2,349.05	908005	3503577R4	Small Commercial Audit	SEP-2010
HONEYWELL INTERNATIONAL INC	28,646.35	908005	3507528R3	WeCare Installation	OCT-2010
HONEYWELL INTERNATIONAL INC	10,572.75	908005	3507529R2	Residential Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	4,298.44	908005	3507529R2	Residential Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	658.00	908005	3507529R4	Small Commercial Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	18,821.66	908005	3509840R3	WeCare Installation	DEC-2010
HONEYWELL INTERNATIONAL INC	12,161.00	908005	3509841R2	Residential Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	4,979.60	908005	3509841R2	Residential Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	658.00	908005	3511478R4	Small Commercial Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	16,290.45	908005	3516379R2	Residential Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	8,549.80	908005	3516379R2	Residential Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	1,016.77	908005	3516379R4	Small Commercial Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	25,015.91	908005	3516610R3	WeCare Installation	DEC-2010
HONEYWELL INTERNATIONAL INC	5,808.00	908005	3520238R2	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	1,259.48	908005	3520238R2	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	1,631.51	908005	3520238R4	Small Commercial Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	34,370.08	908005	3520380R3	WeCare Installation	JAN-2011
HONEYWELL INTERNATIONAL INC	81,050.77	908005	3523354R3	WeCare Installation	FEB-2011
HONEYWELL INTERNATIONAL INC	11,208.05	908005	3523355R2	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	3,925.73	908005	3523355R2	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	24,710.93	908005	3527389R3	WeCare Installation	MAR-2011
HONEYWELL INTERNATIONAL INC	15,655.15	908005	3527390R2	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	6,290.97	908005	3527390R2	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	10,255.10	908005	628MM0712BCB	Residential Audit	JUL-2010
HONEYWELL INTERNATIONAL INC	2,997.10	908005	628MM0712BCB	Residential Audit	JUL-2010
HONEYWELL INTERNATIONAL INC	29,064.01	908005	628MM0712ECB	WeCare Installation	AUG-2010
HONEYWELL INTERNATIONAL INC	1,375.54	908005	628MM0712GCB	Small Commercial Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	2,870.61	512100	J091-0100-0311 Accrual USD	Honeywell Green River	MAR-2011
HONEYWELL INTERNATIONAL INC	35,621.96	908005	J703-0110-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	19,446.95	908005	J703-0110-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	5,989.00	908005	J703-0110-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	5,833.95	908005	J703-0110-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	2,810.62	908005	SMCOMMA-02-2011-KU	Small Commercial Audit	MAR-2011
HOWDEN BUFFALO INC	37,180.00	512100	SIA99050107	INSPECT FLUID DRIVE FOR CAUSE OF HIGH VIBRATION. REPAIR AS REQUIRED TO ELIMINATE VIBRATION PROBLEM	MAY-2009
HOWDEN BUFFALO INC	1,077.70	512100	SIA99050282	5-1 & 5-2 ID Fan Fluid Dr. Inspection Tech Support	JUN-2009
HOWDEN BUFFALO INC	3,375.00	512100	SIA99050282	5-1 & 5-2 ID Fan Fluid Dr. Inspection Tech Support	JUN-2009
HOWDEN BUFFALO INC	13,020.08	512100	SIA99050286	PROVIDE FIELD SERVICE ENGINEER FOR 2-1 BFP FLUID DRIVE	JUN-2009
HOWDEN NORTH AMERICA INC	4,452.70	512100	SIA99050282	CORRECT SALES TAX ACCT	FEB-2010
HOWDEN NORTH AMERICA INC	(3,375.00)	512100	SIA99050282	CORRECT SALES TAX	FEB-2010
HOWDEN NORTH AMERICA INC	(1,077.70)	512100	SIA99050282	CORRECT SALES TAX ACCT	FEB-2010
HOWELL AND HOWELL CONTRACTORS INC	2,724.60	553100	014289	LUMP SUM PAYMENT FOR PAINTING AT ICE PLANT	JUL-2009
HOWELL AND HOWELL CONTRACTORS INC	10,898.40	553100	014289	LUMP SUM PAYMENT FOR PAINTING AT ICE PLANT	JUL-2009
HOWELL AND HOWELL CONTRACTORS INC	668.25	553100	014290	EXTRA WORK COMPLETED ON TIME/MATERIAL BASIS	JUL-2009
HOWELL AND HOWELL CONTRACTORS INC	1,500.00	553100	014291	EXTRA WORK COMPLETED ON TIME/MATERIAL BASIS	JUL-2009
HOWELL AND HOWELL CONTRACTORS INC	18,000.00	543100	014586	Mobilization	OCT-2009
HOWELL AND HOWELL CONTRACTORS INC	69,725.25	543100	014586	Monthly progress billing total	OCT-2009
HOWELL AND HOWELL CONTRACTORS INC	70,451.05	543100	014586	Monthly progress billing total	OCT-2009

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HOWELL AND HOWELL CONTRACTORS INC	9,698.00	543100	014586	Prejob Safety Planning - risk assessment and hazard mitigation plan completion and review with KU prior to mobilization.	OCT-2009
HOWELL AND HOWELL CONTRACTORS INC	9,698.00	543100	014682	Post job closure safety audit completion and review with KU prior to demobilization	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	9,000.00	543100	014682	Demobilization	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	3,707.95	543100	014682	Monthly progress billing total	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	3,669.75	543100	014682	Monthly progress billing total	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	5,352.50	553100	014683	PIPELINE PAINTING	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	7,316.00	513100	014773	Prep and paint Brown Unit 1 turbine generator per proposal dated November 17, 2009. Terms and Conditions per negotiated GSA between Howell and Howell Contractors, Inc. and E.ON-US.	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	7,316.00	513100	014773	Prep and paint Brown Unit 1 turbine generator per proposal dated November 17, 2009. Terms and Conditions per negotiated GSA between Howell and Howell Contractors, Inc. and E.ON-US.	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	7,797.50	513100	014828	Prep and paint BR2 turbine generator per Proposal # M2251 dated Nov. 17, 2009. Terms and conditions shall be in accordance with negotiated GSA between Howell & Howell and E.ON US.	JAN-2010
HOWELL AND HOWELL CONTRACTORS INC	7,797.50	513100	014828	Prep and paint BR2 turbine generator per Proposal # M2251 dated Nov. 17, 2009. Terms and conditions shall be in accordance with negotiated GSA between Howell & Howell and E.ON US.	JAN-2010
HOWELL AND HOWELL CONTRACTORS INC	14,750.00	552100	015211	PREP/COAT TRIMITE (2) AND MULTI-MEDIA FILTER (2) TANKS	JUN-2010
HOWELL AND HOWELL CONTRACTORS INC	45,000.00	543100	015272	Dix Intake Tower Support Frame Painting	JUL-2010
HOWELL AND HOWELL CONTRACTORS INC	22,632.00	513100	015553	PREP AND PAINT #3 TURBINE/GENERATOR	OCT-2010
HOWELL AND HOWELL CONTRACTORS INC	5,923.00	553100	015554	T/M LABOR, EQUIPMENT AND MATERIAL TO SANDBLAST AND PAINT PIPES AND VALVES	OCT-2010
HR LINK GROUP INC	6,846.00	923900	13044	Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2009
HR LINK GROUP INC	8,457.00	923900	13062	Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2010
HR LINK GROUP INC	8,054.00	935488	13072	Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2010
HR LINK GROUP INC	8,054.00	935488	13118	Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2010
HR LINK GROUP INC	9,263.00	935488	13140	Temporary IT Resources (Ravi Arusam - Award Rec)	APR-2010
HR LINK GROUP INC	5,235.00	935488	13223	Temporary IT Resources (Ravi Arusam - Award Rec)	MAY-2010
HR LINK GROUP INC	805.00	923900	13223	Temporary IT Resources (Ravi Arusam - Award Rec)	MAY-2010
HR LINK GROUP INC	3,826.00	923900	13364	Temporary IT Resources (Ravi Arusam - Award Rec)	SEP-2010
HR LINK GROUP INC	805.00	923900	13407	Temporary IT Resources (Ravi Arusam - Award Rec)	OCT-2010
HR LINK GROUP INC	5,235.00	923900	13434	Temporary IT Resources (Ravi Arusam - Award Rec)	NOV-2010
HR LINK GROUP INC	403.00	935488	13502	Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2010
HR LINK GROUP INC	1,611.00	935488	13542	Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2011
HR LINK GROUP INC	1,615.00	935488	13587	Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2011
HR LINK GROUP INC	1,212.00	935488	13630	Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2011
HUDSON MFG AND MACHINE SHOP INC	1,620.00	512100	51522	Remove old shaft from 5-3 P.A. fan and install new shaft; repair labor	FEB-2009
HUDSON MFG AND MACHINE SHOP INC	2,835.00	512100	52170	5-1 PA Fan labor to remove old shaft and install new shaft, also ground off weights and low speed balanced	MAY-2009
HUDSON MFG AND MACHINE SHOP INC	1,890.00	512100	52170	5-2 PA Fan Labor to remove old shaft and press in new one, also ground off old weights and low speed balance	MAY-2009
HUDSON MFG AND MACHINE SHOP INC	600.00	513100	054265	Labor to machine flange for 4-1 Circulating Water Pump	APR-2010
HUMAN SYSTEMS TECHNOLOGY	235.00	921002	0609EON-2697	Retainer Fee for EEI Testing Specialist	JUN-2009

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HUMAN SYSTEMS TECHNOLOGY	250.00	923900	0609EON-2697	Retainer Fee for EEI Testing Specialist	JUN-2009
HUMAN SYSTEMS TECHNOLOGY	257.50	923900	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	144.20	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	61.80	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	36.05	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	172.00	512100	00044953	COMPLETE FAC TESTING ON THE UNIT 1 FEEDWATER ELBOWS.	MAR-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	5,617.50	512100	00044953	COMPLETE FAC TESTING ON THE UNIT 1 FEEDWATER ELBOWS.	MAR-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	2,650.00	512100	00045151	PROVIDE LABOR AND EQUIPMENT TO TEST GHENT 2 CONDENSER	APR-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	6,350.00	512100	00045151	PROVIDE LABOR AND EQUIPMENT TO TEST GHENT 2 CONDENSER	APR-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	15.50	512100	00045618	MT OF UNIT 4 HEATER - CONSUMABLES	AUG-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	734.50	512100	00045618	MT OF UNIT 4 HEATER-LABOR	AUG-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	36.25	513100	00045823	EQUIPMENT TO UT TEST 1-1 & 4-2 LPSW PUMP SHAFTS	OCT-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	36.25	513100	00045823	EQUIPMENT TO UT TEST 1-1 & 4-2 LPSW PUMP SHAFTS	OCT-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	579.12	513100	00045823	LABOR TO UT TEST 1-1 & 4-2 LPSW PUMP SHAFTS	OCT-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	579.13	513100	00045823	LABOR TO UT TEST 1-1 & 4-2 LPSW PUMP SHAFTS	OCT-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	4,902.25	512100	00045957	LABOR TO INSPECT UNIT 4 DA TANK AND 'E' HEATER	NOV-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	482.00	512100	00045957	EQUIPMENT & MATERIAL TO INSPECT U4 DA TANK AND 'E' HEATER	NOV-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	1,542.25	513100	00046201	PT ON LPSW PUMPS	JAN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	110.50	513100	00046201	PT ON LPSW PUMPS	JAN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	871.50	513100	00046570	3-1 LPSW PUMP	MAR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	75.00	513100	00046570	3-1 LPSW PUMP	MAR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	836.40	514100	00046647	MT INSPECTION OF SEVEN (7) FORKLIFTS (LABOR, EQUIPMENT AND REPORT)	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	6.50	514100	00046647	MT INSPECTION OF SEVEN (7) FORKLIFTS (LABOR, EQUIPMENT AND REPORT)	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	3,656.40	512100	00046739	LABOR/EQUIPMENT FOR THE INSPECTION OF THE UNIT 1 DA STORAGE TANK & HEATER	MAY-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	216.00	512100	00046739	LABOR/EQUIPMENT FOR THE INSPECTION OF THE UNIT 1 DA STORAGE TANK & HEATER	MAY-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	14,476.05	512100	00046804	LABOR TO PERFORM 2-1 & 2-2 AUX COND EDDIE CURRENT TUBE TEST 10%	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	1,950.00	512100	00046804	LABOR TO PERFORM 2-1 & 2-2 AUX COND EDDIE CURRENT TUBE TEST 100%	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	4,467.60	512100	00046862	INSPECT "E" HEATER AND DA STORAGE TANK	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	755.50	512100	00047644	UT BARGE UNLOADER COUNTERWEIGHT SHEAVE SHAFTS	NOV-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	57.50	512100	00047644	UT BARGE UNLOADER COUNTERWEIGHT SHEAVE SHAFTS	NOV-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	11,500.85	512100	00047664	LABOR FOR 10% MAIN CONDENSER EDDY CURRENT TESTING	NOV-2010
HUNTON AND WILLIAMS LLP	486.40	923900	4107211	PROFESSIONAL SERVICES	FEB-2011
HUNTON AND WILLIAMS LLP	13,752.11	923900	102003046	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	3,054.98	923900	102003047	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	2,269.40	923900	102003047	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	17,016.66	923100	102003048	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	5,937.75	923900	102003049	PROFESSIONAL SERVICES	DEC-2010

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HUNTON AND WILLIAMS LLP	4,410.91	923900	102003049	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	2,600.00	923100	G641430	PROFESSIONAL SERVICES	FEB-2009
HUNTON AND WILLIAMS LLP	30,534.38	923900	G642087	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	1,478.40	923900	G659630	PROFESSIONAL SERVICES	FEB-2009
HUNTON AND WILLIAMS LLP	1,805.25	923100	G659630	PROFESSIONAL SERVICES	FEB-2009
HUNTON AND WILLIAMS LLP	7,811.88	923900	G680381	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	8,916.44	923900	G684021	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	55.00	923100	G691344	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	780.00	923100	G693005	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	14,435.75	923900	G694740	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	55.00	923100	G709387	PROFESSIONAL SERVICES	MAY-2009
HUNTON AND WILLIAMS LLP	416.88	923900	G710018	PROFESSIONAL SERVICES	JUN-2009
HUNTON AND WILLIAMS LLP	7,097.07	923900	G711325	PROFESSIONAL SERVICES	JUL-2009
HUNTON AND WILLIAMS LLP	110.00	923100	G722896	PROFESSIONAL SERVICES	JUN-2009
HUNTON AND WILLIAMS LLP	723.00	928007	G746891	PROFESSIONAL SERVICES	JUL-2009
HUNTON AND WILLIAMS LLP	1,214.40	923900	G747773	PROFESSIONAL SERVICES	JUL-2009
HUNTON AND WILLIAMS LLP	8,823.12	923100	G747774	PROFESSIONAL SERVICES	JUL-2009
HUNTON AND WILLIAMS LLP	535.00	928007	G755984	PROFESSIONAL SERVICES	JUL-2009
HUNTON AND WILLIAMS LLP	2,827.11	923100	G779576	PROFESSIONAL SERVICES	OCT-2009
HUNTON AND WILLIAMS LLP	3,258.84	923900	G780255	PROFESSIONAL SERVICES	SEP-2009
HUNTON AND WILLIAMS LLP	4,800.68	923900	G780481	PROFESSIONAL SERVICES	SEP-2009
HUNTON AND WILLIAMS LLP	2,780.58	923900	G823596	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	2,065.57	923900	G823596	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,023.68	923900	G823598	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	2,051.18	923900	G823599	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,523.72	923900	G823599	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	3,380.30	923900	G839043	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,414.50	923900	G839043	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	10,026.72	923900	G839044	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	7,161.95	923900	G839044	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	3,187.80	923900	G847056	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,368.08	923900	G847056	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	4,560.32	923900	G861113	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	3,387.68	923900	G861113	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,803.49	930272	G896054	LEGAL SERVICES	APR-2010
HUNTON AND WILLIAMS LLP	802.50	923100	G904228	PROFESSIONAL SERVICES	MAY-2010
HUNTON AND WILLIAMS LLP	109.25	923900	G916352	PROFESSIONAL SERVICES	JUN-2010
HUNTON AND WILLIAMS LLP	7,654.50	923100	G924635	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	29,456.61	923100	G924636	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	3,099.25	923900	G925473	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	2,302.30	923900	G925473	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	6,900.43	923900	G925474	LEGAL SERV	AUG-2010
HUNTON AND WILLIAMS LLP	5,126.04	923900	G925474	LEGAL SERV	AUG-2010
HUNTON AND WILLIAMS LLP	3,466.46	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	796.95	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	592.02	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	13,076.65	923100	GR757128	PROFESSIONAL SERVICES	SEP-2009
HURT CROSBIE AND MAY PLLC	1,079.67	923900	7341	PROFESSIONAL SERVICES	MAR-2011
HURT LEGAL DOCUMENT SERVICES	469.36	923900	24369	LEGAL SERVICES	FEB-2009
HURT LEGAL DOCUMENT SERVICES	566.94	923900	24551	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	180.81	923100	24878	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	73.78	923100	26111	LEGAL SERVICES	MAY-2009
HURT LEGAL DOCUMENT SERVICES	60.95	923900	26112	LEGAL SERVICES	MAY-2009
HURT LEGAL DOCUMENT SERVICES	127.92	923900	26488	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	31.37	923900	26622	LEGAL SERVICES	OCT-2009
HURT LEGAL DOCUMENT SERVICES	103.31	923100	26648	LEGAL SERVICES	JUL-2009

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HURT LEGAL DOCUMENT SERVICES	383.51	923100	26724	SERVICES	DEC-2009
HURT LEGAL DOCUMENT SERVICES	4.44	923900	26784	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	7.05	923100	26784	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	17.61	923900	26785	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	27.96	923100	26785	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	1,471.63	923100	26819	LEGAL SERVICES	SEP-2009
HURT LEGAL DOCUMENT SERVICES	3,281.24	923100	26860	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	171.02	923100	27272	LEGAL SERVICES	SEP-2009
HURT LEGAL DOCUMENT SERVICES	54.10	923100	27764	LEGAL SERVICES	OCT-2009
HURT LEGAL DOCUMENT SERVICES	191.50	923100	28338	SERVICES	DEC-2009
HURT LEGAL DOCUMENT SERVICES	2,170.48	923100	28630	SERVICES	DEC-2009
HURT LEGAL DOCUMENT SERVICES	119.28	923900	29145	SERVICES	FEB-2010
HURT LEGAL DOCUMENT SERVICES	92.14	923100	30088	DOCUMENT SERVICES	APR-2010
HURT LEGAL DOCUMENT SERVICES	124.28	923900	832B	PROFESSIONAL SERVICES	MAR-2011
HUSSUNG MECHANICAL CONTRACTORS INC	5,865.00	511100	10251	LABOR TO ADD CONDENSER WATER CONTROL VALVE TO U1 HVAC SYSTEM	FEB-2011
HUSSUNG MECHANICAL CONTRACTORS INC	4,000.00	512100	93361	LABOR FOR 1-1 & 1-2 IDF VFD COOLING LOOP	APR-2010
HUSSUNG MECHANICAL CONTRACTORS INC	911.00	512100	93522	EQUIPMENT/MATERIAL FOR 1-1 & 1-2 IDF VFD COOLING LOOP	APR-2010
HUSSUNG MECHANICAL CONTRACTORS INC	2,159.50	512100	94131	REPAIR LEAKS AT UNIT 2 ID FAN DRIVES	MAY-2010
HUSSUNG MECHANICAL CONTRACTORS INC	253.94	512100	94131	REPAIR LEAKS AT UNIT 2 ID FAN DRIVES	MAY-2010
HUSSUNG MECHANICAL CONTRACTORS INC	901.16	921004	92531EONUS	LABOR & EQUIP AS PER QUOTE FROM EARL BAKER ON 2/8/10 FOR AIR TESTING & BALANCING WITH REPORT AND TO ADD TWO CRG'S WITH SOUND BOOTS AT EON US CTR 6TH FL - IT SECURITY OFFICE	MAR-2010
HUSSUNG MECHANICAL CONTRACTORS INC	7,339.50	514100	F021661	LABOR FOR FIRE PROTECTION/8" UNDERGROUND SUPPLY PIPING REPLACEMENT	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	2,641.25	514100	F021661	MATERIAL FOR FIRE PROTECTION/8" UNDERGROUND SUPPLY PIPING REPLACEMENT	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,588.00	514100	F021662	LABOR TO REPAIR 3" UNDERGROUND PIPING IN UNIT 4 COAL YARD	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	401.00	514100	F021662	MATERIAL TO REPAIR 3" UNDERGROUND PIPING IN UNIT 4 COAL YARD	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	3,901.00	514100	F021663	LABOR FOR UNIT 3 COOLING TOWER FIRE PROTECTION/6" UNDERGROUND SUPPLY PIPING & NEW FIRE HYDRANT	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	4,388.00	514100	F021663	MATERIAL FOR UNIT 3 COOLING TOWER FIRE PROTECTION/6" UNDERGROUND SUPPLY PIPING & NEW FIRE HYDRANT	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	9,200.00	514100	F02322AI	FIRE SPRINKLER INSPECTION	JAN-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,680.00	514100	F02365KUGH	FIRE SPRINKLER SERVICE	FEB-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,590.00	513100	F024091	LABOR TO REPAIR U1/2 BROMINE BLDG 6" LPSW SUPPLY LINE LEAKING	MAR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,466.27	513100	F024091	MATERIAL TO REPAIR U1/2 BROMINE BLDG 6" LPSW SUPPLY LINE LEAKING	MAR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	87.94	514100	F02414KUGH	LABOR/MATERIAL TO RAISE SPRINKLER LINE IN LOADING DOCK AREA	MAR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,120.00	514100	F02414KUGH	LABOR/MATERIAL TO RAISE SPRINKLER LINE IN LOADING DOCK AREA	MAR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,774.00	514100	F02456KUGH	LABOR TO REPAIR 6" FIRE SERVICE AT RAILROAD TRACK - ASH FARM	APR-2009
HUSSUNG MECHANICAL CONTRACTORS INC	586.34	514100	F02456KUGH	MATERIAL TO REPAIR 6" FIRE SERVICE AT RAILROAD TRACK - ASH FARM	APR-2009

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HUSSUNG MECHANICAL CONTRACTORS INC	3,900.00	514100	F026484	LABOR TO FURNISH AND INSTALL 8" UNDERGROUND VALVE AND POST INDICATOR TOP	SEP-2009
HUSSUNG MECHANICAL CONTRACTORS INC	7,500.00	514100	F026484	MATERIAL TO FURNISH AND INSTALL 8" UNDERGROUND VALVE AND POST INDICATOR TOP	SEP-2009
HUSSUNG MECHANICAL CONTRACTORS INC	700.00	514100	F027345	FIRE SPRINKLER SERVICE	OCT-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,120.00	511100	F027976	LABOR TO REPAIR 2-1 WELL WATER DISCHARGE LINE	DEC-2009
HUSSUNG MECHANICAL CONTRACTORS INC	1,120.00	514100	F027976	LABOR TO REPAIR POST INDICATOR VALVE OPERATOR	DEC-2009
HUSSUNG MECHANICAL CONTRACTORS INC	748.50	511100	F027976	MATERIAL TO REPAIR 2-1 WELL WATER DISCHARGE LINE	DEC-2009
HUSSUNG MECHANICAL CONTRACTORS INC	748.50	514100	F027976	MATERIAL TO REPAIR POST INDICATOR VALVE OPERATOR	DEC-2009
HUSSUNG MECHANICAL CONTRACTORS INC	2,152.00	514100	F029251KUGREEN	2010 annual sprinkler inspection 01/11/10	FEB-2010
HUSSUNG MECHANICAL CONTRACTORS INC	85.00	514100	F029251KUGREEN	Service truck - 2010 annual sprinkler inspection 01/11/10	FEB-2010
HUSSUNG MECHANICAL CONTRACTORS INC	1,120.00	514100	F030741	UNIT 1 FIRE PROTECTION-REPL. ANGLE VALVE TO BALL VALVE/INSTALL DRIP	MAY-2010
HUSSUNG MECHANICAL CONTRACTORS INC	558.81	514100	F030741	UNIT 1 FIRE PROTECTION-REPL. ANGLE VALVE TO BALL VALVE/INSTALL DRIP	MAY-2010
HUSSUNG MECHANICAL CONTRACTORS INC	9,196.00	511100	F031282	LABOR TO REPLACE TWO (2) 12" POST INDICATOR VALVES NEAR THE OIL SEPARATOR	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	8,595.00	511100	F031282	MATERIAL TO REPLACE TWO (2) 12" POST INDICATOR VALVES NEAR THE OIL SEPARATOR	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	2,500.00	514100	F031293	MATERIAL TO FURNISH AND INSTALL AN 8" UNDERGROUND VALVE AND POST INDICATOR TOP	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	1,300.00	514100	F031293	LABOR TO FURNISH AND INSTALL AN 8" UNDERGROUND VALVE AND POST INDICATOR TOP	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	3,439.92	511100	F031394	PAYMENT OF INVOICE #F031394-INSPECTIONS OF U3 & 4 AND 8TH FLOOR U1 & 2	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	6,414.85	511100	F031405	PAYMENT OF INVOICE #F031405-GHENT FIRE SPRINKLER REPAIRS	JUN-2010
HUSSUNG MECHANICAL CONTRACTORS INC	3,421.08	514100	F031677	PAYMENT OF INVOICE #F031677-REPAIRS TO GHENT COAL YARD HYDRANTS	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	4,496.74	514100	F031688	PAYMENT OF INVOICE #F031688-CLEAN OUT FP HEADER STRAINERS	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	5,158.80	514100	F031699	PAYMENT OF INVOICE #F031699-FIRE HYDRANT REPAIRS AND MAINTENANCE	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	4,370.65	514100	F0317010	PAYMENT OF INVOICE #F0317010-COOLING TOWER #1 UNDERGROUD RELOCATION	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	864.73	514100	F0317010	PAYMENT OF INVOICE #F0317010-COOLING TOWER #1 UNDERGROUD RELOCATION	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	685.35	511100	F0317111	MATERIAL TO INSTALL SLEEVE ON 6" PIPE FROM WELL PUMP	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	614.47	511100	F0317111	LABOR TO INSTALL SLEEVE ON 6" PIPE FROM WELL PUMP	AUG-2010
HUSSUNG MECHANICAL CONTRACTORS INC	6,000.00	514100	F0325513	LABOR FOR UNIT 3 & 4 COOLING TOWER FIRE PROTECTION	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	4,717.00	514100	F0325513	MATERIAL FOR UNIT 3 & 4 COOLING TOWER FIRE PROTECTION	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	6,000.00	514100	F0325714	LABOR FOR UNIT 2 COOLING TOWER 8" FIRE MAIN PROTECTION	SEP-2010

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HUSSUNG MECHANICAL CONTRACTORS INC	5,759.00	514100	F0325714	MATERIAL FOR UNIT 2 COOLING TOWER 8" FIRE MAIN PROTECTION	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	8,741.31	514100	F0325815	FIRE PROTECTION SERVICES	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	2,062.88	514100	F0325815	FIRE PROTECTION SERVICES	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	3,050.00	514100	F0326717	FIRE HYDRANT SERVICE	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	2,471.93	514100	F0326717	FIRE HYDRANT SERVICE	SEP-2010
HUSSUNG MECHANICAL CONTRACTORS INC	648.00	514100	F03483KU	REPLACE 6" OS&Y CONTROL VALVE	FEB-2011
HUSSUNG MECHANICAL CONTRACTORS INC	560.00	514100	F03483KU	REPLACE 6" OS&Y CONTROL VALVE	FEB-2011
HYDRATIGHT DL RICCI	2,641.75	553100	0303688IN	REPAIR FOR THE TENSIONER KIT	JUN-2010
HYDRATIGHT DL RICCI	(1,366.75)	553100	0303688IN	INVOICE 0303688IN	JUN-2010
HYDRATIGHT INC	495.00	512100	482388	8200 INPUT PINION 2 BEARINGS EXHUAUST PLUG AND TESTED	SEP-2009
HYDRATIGHT INC	150.00	512100	482388	8209-90 REPLACED GASKETS BEARINGS EXHAUST DEFLECTOR	SEP-2009
HYDRATIGHT INC	495.00	512100	482388	MODEL #8202-40A REPLACED OUTPUT GEAR PARTS & LABOR	SEP-2009
HYDRAULIC SPECIALISTS INC	82.90	512100	26764	REPAIR 966-D CAT STEERING CYLINDER	FEB-2009
HYDRAULIC SPECIALISTS INC	350.00	512100	26764	REPAIR 966-D CAT STEERING CYLINDER	FEB-2009
HYDRAULIC SPECIALISTS INC	375.00	514100	27984	REPAIR 2 4-TON SNAP ON FLOOR JACKS (1@225, 1@150)	MAY-2010
HYDRAULIC SPECIALISTS INC	(225.00)	514100	27984	INVOICE 27984	MAY-2010
HYDRAULIC SPECIALISTS INC	225.00	514100	27984	INVOICE 27984	MAY-2010
HYDROCHEM INDUSTRIAL SERVICES INC	18,929.00	513100	CRI0911705	PAYMENT OF INVOICE #CRI0911705-FOAM UNIT 1 TURBINE	MAR-2009
HYDROCHEM INDUSTRIAL SERVICES INC	19,890.00	513100	CRI0911705	PAYMENT OF INVOICE #CRI0911705-FOAM UNIT 1 TURBINE	MAR-2009
HYDROCHEM INDUSTRIAL SERVICES INC	18,159.00	513100	CRI0912047	LABOR FOR GHENT 3 TURBINE CLEAN	DEC-2009
HYDROCHEM INDUSTRIAL SERVICES INC	16,032.00	513100	CRI0912047	EQUIPMENT/MATERIAL FOR GHENT 3 TURBINE CLEAN	DEC-2009
HYTORC	(125.00)	511100	108172	Labor and calibartion	SEP-2010
HYTORC	225.00	511100	RPR18755	Three (3) hrs. labor to clean, repair, and test Hytorc SST-10 S/N 709297	NOV-2010
HYTORC	250.00	511100	RPR19112	Labor and calibartion	SEP-2010
ICF RESOURCES LLC	21,042.50	908005	2010003468	ICF Invoice #2010-003468 -- EON Demand side & EE Rev	FEB-2010
ICF RESOURCES LLC	487.50	908005	2010009485	ICF Inv #2010-009485 - Consulting services	MAR-2010
ICF RESOURCES LLC	225.00	908005	2010017978	ICF Inv # 2010-017978	APR-2010
ICS ELECTRICAL SERVICES INC	14,708.00	512100	2935	U2 FALL OUTAGE TRANSMITTER CALIBRATIONS	JAN-2011
IFMA #336460	286.00	921003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
IHS GLOBAL INC	5,447.52	921902	4430956	IHS Global Inc. Invoice # 4430956	APR-2010
IKE Storm Reg Asset Credit	(451.00)	593004	J132-0110-0209 Accrual USD 01-FEB-09	IKE Storm Reg Asset Credit	FEB-2009
IKE Storm Reg Asset Credit	(6,113.00)	593002	J145-0110-0309 Accrual USD 01-MAR-09	IKE Storm Reg Asset Credit	MAR-2009
IKON OFFICE SOLUTIONS	6,848.24	921903	C0385363	Fleet Management Monthly Fee Services Start date 11/1/2010	DEC-2010
IKON OFFICE SOLUTIONS	275.93	921903	C0385363	Estimated Click Charges for 48 months (\$0.0077 (black & white)/ and \$0.0730 (color))	DEC-2010
IKON OFFICE SOLUTIONS	4,565.50	921903	C0386309	Fleet Management Monthly Fee Services Start date 11/1/2010	FEB-2011
IKON OFFICE SOLUTIONS	1,407.16	921903	C0386309	Estimated Click Charges for 48 months (\$0.0077 (black & white)/ and \$0.0730 (color))	FEB-2011
IKON OFFICE SOLUTIONS	4,565.50	921903	C0387355	Fleet Management Monthly Fee Services Start date 11/1/2010	MAR-2011
IKON OFFICE SOLUTIONS	2,288.85	921903	C0387355	Estimated Click Charges for 48 months (\$0.0077 (black & white)/ and \$0.0730 (color))	MAR-2011
IKON OFFICE SOLUTIONS	8,497.67	921903	C0388498	Estimated Click Charges for 48 months (\$0.0077 (black & white)/ and \$0.0730 (color))	MAR-2011

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IKON OFFICE SOLUTIONS	4,565.50	921903	C0388498	Fleet Management Monthly Fee Services Start date 11/1/2010	MAR-2011
IKON OFFICE SOLUTIONS	1,446.72	923900	LVL09020013	PROFESSIONAL SERVICES	MAR-2009
IKON OFFICE SOLUTIONS	215.73	923900	LVL09020075	PROFESSIONAL SERVICES	MAR-2009
IKON OFFICE SOLUTIONS	672.31	923900	LVL09020132	PROFESSIONAL SERVICES	MAR-2009
IKON OFFICE SOLUTIONS	407.47	923900	LVL09020143	PROFESSIONAL SERVICES	MAR-2009
IKON OFFICE SOLUTIONS	750.91	923100	LVL09070172	SERVICES	SEP-2009
IKON OFFICE SOLUTIONS	634.94	923100	LVL09080021	SERVICES	SEP-2009
IKT INC	476.00	513100	5330	ON-SITE HAULING	APR-2009
IKT INC	5,775.00	511100	I0000233	CLEAN OUT SLUDGE ON SETTLING BASIN #1	JUN-2009
IKT LLC	2,782.50	512100	I0000619	LABOR TO PERFORM THE 1C CONVEYOR SCALE CERTIFICATION	AUG-2009
IKT LLC	3,500.00	512100	I0000637	LABOR TO PERFORM THE 1C CONVEYOR SCALE CERTIFICATION	AUG-2009
IKT LLC	1,120.00	511100	I0000927	LABOR TO REPLACE RIP RAP AT SEDIMENT POND	OCT-2009
IKT LLC	4,340.00	512100	I0001249	EQUIPMENT USED TO RECERTIFY 1C CONVEYOR DUE TO BELT REPLACEMENT	NOV-2009
IKT LLC	4,200.00	512100	I0001380	RECERTIFY 1C CONVEYOR SCALE	DEC-2009
IKT LLC	4,480.00	511100	I0001407	SETTLING BASIN #1 DREDGING	DEC-2009
IKT LLC	2,800.00	512100	I0001439	EQUIPMENT USED TO RECERTIFY 1C CONVEYOR DUE TO BELT REPLACEMENT	JAN-2010
IKT LLC	4,865.00	512100	I0001749	CERTIFY 1C CONVEYOR COAL SCALE	APR-2010
IKT LLC	4,445.00	511100	I0002830	LABOR FOR CLEANING OUT THE SLUDGE POND	SEP-2010
IKT LLC	2,275.00	511100	I0002958	SETTLING BASIN #1 DREDGING	OCT-2010
IKT LLC	5,145.00	512017	I0003083	LABOR FOR CLEANING TRENCHES AT PRIMARY ASH POND ATB #1	NOV-2010
ILLINOIS MUNICIPAL ELECTRIC AGENCY	1,312.43	566900	ILLINO51010	IMEA SPP Study deposit for TC2 - Refund received by IMEA after completion of study by SPP	MAY-2010
IMR METALLURGICAL SERVICES	4,520.00	513100	10003	METALLURGICAL EVALUATION AND FAILURE ANALYSIS OF A LINE SHAFT AND COLUMN FROM A VERTICAL THREE STAGE GOULDS PUMP AS PER ESTIMATE# 29289-JJ	OCT-2009
IMR METALLURGICAL SERVICES	4,525.00	513100	10003	METALLURGICAL EVALUATION AND FAILURE ANALYSIS OF A LINE SHAFT AND COLUMN FROM A VERTICAL THREE STAGE GOULDS PUMP AS PER ESTIMATE# 29289-JJ	OCT-2009
IMR METALLURGICAL SERVICES	3,256.00	512100	11372	LABOR TO ANALYZE PUMP	AUG-2010
IMR METALLURGICAL SERVICES	2,950.00	512100	11709	METALLURGICAL STUDY ON THE U3 ID FAN BLADES	OCT-2010
IMR METALLURGICAL SVC #650964	1,029.00	510100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
IN PLACE MACHINING AND REPAIR CO	(1,990.30)	513100	IPMINV53217	CORRECT SALES TAX ACCT	JAN-2010
IN PLACE MACHINING AND REPAIR CO	27,170.33	513100	IPMINV53217	MACHINE COLLECTOR RINGS	MAY-2009
IN PLACE MACHINING AND REPAIR CO	19,580.60	512100	IPMINV53241	LABOR TO MACHINE THE GHENT 2-3 MILL VERTICAL COAL PULVERIZER GEARBOX SHAFT AND MANUFACTURE A REPLACEMENT NUT	JUN-2009
INCORP INC	2,696.10	512100	14842	LABOR TO REMOVE AND REINSULATE THE 1-2 CONDENSATE TANK LINE	JAN-2009
INCORP INC	101.20	511100	14843	TEMPORARY LABOR	JAN-2009
INCORP INC	2,459.40	513100	14844	LABOR TO WORK ON UNIT 2 COOLING TOWER	JAN-2009
INCORP INC	960.40	512100	14845	LABOR TO WORK ON RO STORAGE TANK	JAN-2009
INCORP INC	1,695.80	511100	14846	TEMPORARY LABOR	JAN-2009
INCORP INC	2,723.15	511100	14846	TEMPORARY LABOR	JAN-2009
INCORP INC	1,211.70	512100	14847	LABOR TO REMOVE AND REINSULATE THE 1-2 CONDENSATE TANK LINE	JAN-2009
INCORP INC	371.10	511100	14848	TEMPORARY LABOR	JAN-2009

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INCORP INC	522.90	512100	14849	TEMPORARY LABOR	JAN-2009
INCORP INC	644.40	511100	14850	TEMPORARY LABOR	JAN-2009
INCORP INC	557.20	512100	14851	TEMPORARY LABOR	JAN-2009
INCORP INC	151.80	512100	14852	TEMPORARY LABOR	JAN-2009
INCORP INC	501.00	512100	14853	TEMPORARY LABOR	JAN-2009
INCORP INC	250.20	512100	14854	TEMPORARY LABOR	JAN-2009
INCORP INC	1,826.30	511100	14855	LABOR TO INSULATE THE SETTLING BASIN SUMP PUMP LINES	JAN-2009
INCORP INC	680.90	512100	14856	LABOR TO WORK ON RO STORAGE TANK	JAN-2009
INCORP INC	417.37	512100	14856	MATERIAL TO WORK ON RO STORAGE TANK	JAN-2009
INCORP INC	151.80	512017	14858	TEMPORARY LABOR	JAN-2009
INCORP INC	1,200.42	512101	14859	TEMPORARY LABOR	JAN-2009
INCORP INC	1,293.80	511100	14860	LABOR TO WORK ON AIR DUCT ADMIN. OFFICE	JAN-2009
INCORP INC	745.00	512100	14861	TEMPORARY LABOR	JAN-2009
INCORP INC	345.80	512017	14862	LABOR TO WORK ON ECONOMIZER HOPPER	APR-2009
INCORP INC	951.65	512100	14863	TEMPORARY LABOR	JAN-2009
INCORP INC	151.80	511100	14864	TEMPORARY LABOR	JAN-2009
INCORP INC	883.90	511100	14865	TEMPORARY LABOR	JAN-2009
INCORP INC	962.60	511100	14888	TEMPORARY LABOR	JAN-2009
INCORP INC	447.85	512100	14889	TEMPORARY LABOR	JAN-2009
INCORP INC	890.07	512100	14890	TEMPORARY LABOR	JAN-2009
INCORP INC	1,320.55	512100	14890	TEMPORARY LABOR	JAN-2009
INCORP INC	481.30	512100	14892	TEMPORARY LABOR	JAN-2009
INCORP INC	501.00	512005	14893	TEMPORARY LABOR	JAN-2009
INCORP INC	1,419.60	506100	14978	JANITORIAL SERVICES	JAN-2009
INCORP INC	5,363.60	511100	14979	Labor necessary to work on scaffold and vacuum top to bottom unit	JAN-2009
INCORP INC	2,295.03	511100	14979	Material necessary to work on scaffold and vacuum unit top to bottom	JAN-2009
INCORP INC	180.00	511100	14980	Four man per diem	JAN-2009
INCORP INC	1,695.10	511100	14980	Labor necessary to work on general maintenance	JAN-2009
INCORP INC	90.00	512100	14981	Contract Services	JAN-2009
INCORP INC	657.80	512100	14981	Labor necessary to clean out No. 1 clarifier	JAN-2009
INCORP INC	936.10	511100	14982	Labor necessary to remodel conference room	JAN-2009
INCORP INC	397.72	511100	14982	One man day per diem; material necessary to remodel conference room	JAN-2009
INCORP INC	157.56	511100	14983	Labor necessary to work on asbestos tiles in conference room	JAN-2009
INCORP INC	99.00	511100	14984	Audas Environmental	JAN-2009
INCORP INC	4,756.40	511100	14985	Labor necessary to work on scaffold and vacuum unit	JAN-2009
INCORP INC	585.00	511100	14985	Third party services	JAN-2009
INCORP INC	2,503.25	511100	14986	Labor necessary to patch and repair asbestos lines	JAN-2009
INCORP INC	1,154.40	506100	14988	JANITORIAL SERVICES	JAN-2009
INCORP INC	674.70	511100	15085	LABOR TO BUILD SCAFFOLDING FOR GHENT 1 BOILER ROOM	FEB-2009
INCORP INC	447.00	512101	15086	TEMPORARY LABOR	FEB-2009
INCORP INC	371.10	513100	15087	TEMPORARY LABOR	FEB-2009
INCORP INC	522.90	512100	15088	TEMPORARY LABOR	FEB-2009
INCORP INC	1,560.30	512017	15089	TEMPORARY LABOR	FEB-2009
INCORP INC	1,301.09	513100	15090	PAYMENT OF INVOICE #15090-SCAFFOLD USED TO WORK ON U2 COOLING TOWER	FEB-2009
INCORP INC	478.29	512100	15091	TEMPORARY LABOR	FEB-2009
INCORP INC	405.40	512017	15092	TEMPORARY LABOR	FEB-2009
INCORP INC	189.75	512100	15093	TEMPORARY LABOR	FEB-2009
INCORP INC	5,381.60	512100	15094	TEMPORARY LABOR	FEB-2009

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INCORP INC	8,911.90	512100	15094	TEMPORARY LABOR	FEB-2009
INCORP INC	655.60	512100	15095	TEMPORARY LABOR	FEB-2009
INCORP INC	466.70	512101	15096	TEMPORARY LABOR	FEB-2009
INCORP INC	2,242.40	512101	15097	TEMPORARY LABOR	FEB-2009
INCORP INC	3,685.15	512101	15097	TEMPORARY LABOR	FEB-2009
INCORP INC	506.60	512101	15098	TEMPORARY LABOR	FEB-2009
INCORP INC	515.60	512100	15099	TEMPORARY LABOR	FEB-2009
INCORP INC	646.60	512102	15100	TEMPORARY LABOR	FEB-2009
INCORP INC	3,182.00	513100	15101	TEMPORARY LABOR	FEB-2009
INCORP INC	441.40	512100	15103	TEMPORARY LABOR	FEB-2009
INCORP INC	1,733.02	512101	15104	TEMPORARY LABOR	FEB-2009
INCORP INC	225.00	512100	15119	Five (5) man days per diem - 4-1 FD fan - emergency	FEB-2009
				AB & turbine pads -	
INCORP INC	1,354.70	512100	15119	Labor necessary to work on 4-1 FD fan - emergency AB	FEB-2009
				& turbine pads -	
INCORP INC	708.40	513100	15120	TEMPORARY LABOR	FEB-2009
INCORP INC	135.00	513100	15120	TEMPORARY LABOR	FEB-2009
INCORP INC	2,177.40	506100	15155	Janitorial services	FEB-2009
INCORP INC	1,080.00	511100	15156	24 man days per diem - work on scaffold &	FEB-2009
				maintenance,	
INCORP INC	13,535.95	511100	15156	TEMPORARY LABOR	FEB-2009
INCORP INC	404.80	512100	15157	TEMPORARY LABOR	FEB-2009
INCORP INC	1,447.20	512100	15158	Labor necessary to work on 5-3 pulv OB PA fan,	FEB-2009
INCORP INC	747.80	513100	15159	TEMPORARY LABOR	FEB-2009
INCORP INC	471.20	511100	15160	Labor necessary to work on general maintenance -	FEB-2009
				patch & repair,	
INCORP INC	896.40	506100	15161	Janitorial services	FEB-2009
INCORP INC	1,953.45	512100	15162	TEMPORARY LABOR	FEB-2009
INCORP INC	88.35	511100	15163	Labor necessary to patch and repair asbestos line,	FEB-2009
INCORP INC	1,216.80	506100	15164	JANITORIAL SERVICES	FEB-2009
INCORP INC	405.60	506100	15165	JANITORIAL SERVICES	FEB-2009
INCORP INC	1,037.30	512100	15166	Labor necessary to work on line 4-1 FD fan - frozen,	FEB-2009
INCORP INC	374.40	506100	15230	Janitorial service	FEB-2009
INCORP INC	5,834.20	512100	15304	TEMPORARY LABOR	MAR-2009
INCORP INC	647.20	512100	15305	TEMPORARY LABOR	MAR-2009
INCORP INC	2,623.80	512100	15306	TEMPORARY LABOR	MAR-2009
INCORP INC	1,037.40	512100	15307	TEMPORARY LABOR	MAR-2009
INCORP INC	3,896.10	512100	15308	TEMPORARY LABOR	MAR-2009
INCORP INC	6,498.55	512100	15309	TEMPORARY LABOR	MAR-2009
INCORP INC	2,812.45	512100	15310	TEMPORARY LABOR	MAR-2009
INCORP INC	253.00	512017	15311	TEMPORARY LABOR	MAR-2009
INCORP INC	2,903.70	513100	15312	TEMPORARY LABOR	MAR-2009
INCORP INC	4,989.59	513100	15312	TEMPORARY LABOR	MAR-2009
INCORP INC	253.00	512100	15313	PAYMENT OF INVOICE #15313-LABOR TO WORK	MAR-2009
				ON MAIN CONDENSER	
INCORP INC	3,861.00	512100	15314	PAYMENT OF INVOICE #15314-3RD PARTY	MAR-2009
				SERVICES	
INCORP INC	3,861.00	513100	15314	PAYMENT OF INVOICE #15314-3RD PARTY	MAR-2009
				SERVICES	
INCORP INC	747.30	513100	15322	TEMPORARY LABOR	MAR-2009
INCORP INC	1,573.80	512100	15323	TEMPORARY LABOR	MAR-2009
INCORP INC	532.75	512100	15324	TEMPORARY LABOR	MAR-2009
INCORP INC	151.80	512100	15325	TEMPORARY LABOR	MAR-2009
INCORP INC	1,285.15	512100	15326	TEMPORARY LABOR	MAR-2009
INCORP INC	548.20	513100	15327	TEMPORARY LABOR	MAR-2009
INCORP INC	2,025.65	513100	15328	TEMPORARY LABOR	MAR-2009

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INCORP INC	8,368.50	512100	15329	TEMPORARY LABOR	MAR-2009
INCORP INC	411.60	512100	15330	TEMPORARY LABOR	MAR-2009
INCORP INC	373.90	512100	15331	TEMPORARY LABOR	MAR-2009
INCORP INC	12,082.75	513100	15332	TEMPORARY LABOR	MAR-2009
INCORP INC	517.30	512100	15333	TEMPORARY LABOR	MAR-2009
INCORP INC	1,104.90	512100	15334	TEMPORARY LABOR	MAR-2009
INCORP INC	227.70	513100	15335	TEMPORARY LABOR	MAR-2009
INCORP INC	469.50	512100	15336	TEMPORARY LABOR	MAR-2009
INCORP INC	895.45	512100	15337	TEMPORARY LABOR	MAR-2009
INCORP INC	8,682.75	512100	15338	TEMPORARY LABOR	MAR-2009
INCORP INC	1,043.00	512100	15339	TEMPORARY LABOR	MAR-2009
INCORP INC	480.70	512100	15340	TEMPORARY LABOR	MAR-2009
INCORP INC	151.80	512100	15341	TEMPORARY LABOR	MAR-2009
INCORP INC	570.70	512100	15342	TEMPORARY LABOR	MAR-2009
INCORP INC	494.80	513100	15343	TEMPORARY LABOR	MAR-2009
INCORP INC	452.60	512100	15344	TEMPORARY LABOR	MAR-2009
INCORP INC	6,995.65	512100	15345	TEMPORARY LABOR	MAR-2009
INCORP INC	468.65	513100	15346	TEMPORARY LABOR	MAR-2009
INCORP INC	7,098.40	512100	15347	TEMPORARY LABOR	MAR-2009
INCORP INC	4,500.60	512011	15348	TEMPORARY LABOR	MAR-2009
INCORP INC	382.90	512100	15349	TEMPORARY LABOR	MAR-2009
INCORP INC	247.40	512017	15350	TEMPORARY LABOR	MAR-2009
INCORP INC	3,293.05	512100	15351	TEMPORARY LABOR	MAR-2009
INCORP INC	396.40	512011	15352	TEMPORARY LABOR	MAR-2009
INCORP INC	8,419.66	513100	15353	TEMPORARY LABOR	MAR-2009
INCORP INC	30,398.75	513100	15353	TEMPORARY LABOR	MAR-2009
INCORP INC	320.50	512100	15355	TEMPORARY LABOR	MAR-2009
INCORP INC	614.00	512100	15356	TEMPORARY LABOR	MAR-2009
INCORP INC	250.20	512100	15357	PAYMENT OF INVOICE #15357-LABOR TO WORK ON U1 TURBO G HEATER STEAM CHECK VALVE	MAR-2009
INCORP INC	7,624.70	512100	15358	TEMPORARY LABOR	MAR-2009
INCORP INC	9,447.34	512100	15358	TEMPORARY LABOR	MAR-2009
INCORP INC	963.20	512100	15359	TEMPORARY LABOR	MAR-2009
INCORP INC	866.75	512100	15360	PAYMENT OF INVOICE #15360-LABOR TO WORK ON U1 G2 HANGER	MAR-2009
INCORP INC	1,301.20	513100	15361	TEMPORARY LABOR	MAR-2009
INCORP INC	177.10	513100	15362	TEMPORARY LABOR	MAR-2009
INCORP INC	272.70	512100	15363	TEMPORARY LABOR	MAR-2009
INCORP INC	1,104.05	512100	15364	TEMPORARY LABOR	MAR-2009
INCORP INC	3,266.93	512100	15365	TEMPORARY LABOR	MAR-2009
INCORP INC	10,258.80	512100	15365	TEMPORARY LABOR	MAR-2009
INCORP INC	3,383.62	512011	15366	TEMPORARY LABOR	MAR-2009
INCORP INC	1,221.80	512100	15367	TEMPORARY LABOR	MAR-2009
INCORP INC	6,529.40	513100	15368	TEMPORARY LABOR	MAR-2009
INCORP INC	510.25	511100	15369	TEMPORARY LABOR	MAR-2009
INCORP INC	13,804.03	513100	15375	PAYMENT OF INVOICE #15375-3RD PARTY BILLINGS FOR SERVICES RENDERED	MAR-2009
INCORP INC	3,938.20	512100	15404	PAYMENT OF INVOICE #15404-LABOR AND MATERIAL TO WORK ON MISC. BOILER WALL UNIT 1	MAR-2009
INCORP INC	506.60	512017	15406	TEMPORARY LABOR	MAR-2009
INCORP INC	126.50	512100	15411	TEMPORARY LABOR	MAR-2009
INCORP INC	2,907.00	512100	15413	TEMPORARY LABOR	MAR-2009
INCORP INC	1,557.50	512011	15415	TEMPORARY LABOR	MAR-2009
INCORP INC	75.90	513100	15416	TEMPORARY LABOR	MAR-2009
INCORP INC	586.75	512100	15418	TEMPORARY LABOR	MAR-2009

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INCORP INC	3,542.00	511100	15449	Labor necessary to work on general maintenance	MAR-2009
INCORP INC	1,941.40	511100	15449	Material necessary to work on general maintenance	MAR-2009
INCORP INC	2,444.35	511100	15451	Labor necessary to patch and repair,	MAR-2009
INCORP INC	235.60	512100	15454	TEMPORARY LABOR	MAR-2009
INCORP INC	58.90	511100	15455	Labor necessary to patch and repair	MAR-2009
INCORP INC	4,984.10	511100	15456	Labor necessary to work on general maintenance	MAR-2009
INCORP INC	345.80	512100	15457	TEMPORARY LABOR	MAR-2009
INCORP INC	1,271.30	512005	15458	TEMPORARY LABOR	MAR-2009
INCORP INC	323.30	512100	15459	TEMPORARY LABOR	MAR-2009
INCORP INC	3,033.50	512100	15460	TEMPORARY LABOR	MAR-2009
INCORP INC	1,538.40	512100	15461	TEMPORARY LABOR	MAR-2009
INCORP INC	2,630.30	512100	15462	TEMPORARY LABOR	MAR-2009
INCORP INC	2,381.80	512011	15463	TEMPORARY LABOR	MAR-2009
INCORP INC	2,246.30	512100	15464	TEMPORARY LABOR	MAR-2009
INCORP INC	1,325.30	513100	15465	TEMPORARY LABOR	MAR-2009
INCORP INC	227.70	512101	15466	TEMPORARY LABOR	MAR-2009
INCORP INC	1,144.80	511100	15467	LABOR TO WORK ON SCAFFOLDING ABOVE ELECTRIC SHOP	MAR-2009
INCORP INC	545.40	512017	15468	TEMPORARY LABOR	MAR-2009
INCORP INC	4,637.10	512005	15471	TEMPORARY LABOR	MAR-2009
INCORP INC	940.70	512100	15472	TEMPORARY LABOR	MAR-2009
INCORP INC	59.60	512100	15473	TEMPORARY LABOR	MAR-2009
INCORP INC	602.20	512100	15474	TEMPORARY LABOR	MAR-2009
INCORP INC	382.90	512100	15475	TEMPORARY LABOR	MAR-2009
INCORP INC	1,953.65	512100	15476	TEMPORARY LABOR	MAR-2009
INCORP INC	345.80	512100	15477	TEMPORARY LABOR - Coal Yard	MAR-2009
INCORP INC	881.95	512100	15478	TEMPORARY LABOR	MAR-2009
INCORP INC	526.30	512100	15479	TEMPORARY LABOR	MAR-2009
INCORP INC	551.60	512100	15480	TEMPORARY LABOR	MAR-2009
INCORP INC	2,024.00	511100	15704	Labor necessary to work on general maintenance	APR-2009
INCORP INC	3,263.70	511100	15705	Labor necessary to work on general maintenance	APR-2009
INCORP INC	559.15	512100	15706	Labor necessary to build scaffold and remove metal DF floor 5-2 air heaters,	APR-2009
INCORP INC	1,958.80	512100	15707	Labor necessary to set up for asbestor removal on fan floor, put insulation/metal on fan floor air heaters; and put back metal fan floor air heaters,	APR-2009
INCORP INC	1,012.00	510100	15709	TEMPORARY LABOR	APR-2009
INCORP INC	404.80	510100	15709	Temporary Labor	APR-2009
INCORP INC	247.40	512100	15710	Labor necessary to remove metal/insulation and put back PM 5-2 & 5-2 air heaters,	APR-2009
INCORP INC	965.06	512100	15711	Labor necessary to remove asbestos water piping next to 5-2 mill & patch/repair,	APR-2009
INCORP INC	1,300.83	512100	15711	TEMPORARY LABOR	APR-2009
INCORP INC	1,257.15	512100	15712	Labor necessary to remove asbestos on fan floor air heaters,	APR-2009
INCORP INC	2,500.00	510100	15745	Line Item 1: Completion of Prejob Safety Review with KU prior to mobilization per Contract Section 8.2. (Hazard analysis and risk mitigation plan submittals and review).	JUL-2009
INCORP INC	39,150.00	510100	15745	Line Item 2: Outage work completion. Monthly progress billing total.	JUL-2009
INCORP INC	66,219.00	510100	15745	Line Item 2: Outage work completion. Monthly progress billing total.	JUL-2009
INCORP INC	2,500.00	510100	15745	Line Item 3: Completion of post job closure audit and review with KU prior to demobilization per Contract section 8.5.	JUL-2009

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INCORP INC	6,035.95	510100	15745	Line Item 4: Emergent work as approved by KU in accordance with contract labor and equipment rate sheets or agreed to lump sum pricing with KU.	JUL-2009
INCORP INC	15,531.05	510100	15745	Line Item 4: Emergent work as approved by KU in accordance with contract labor and equipment rate sheets or agreed to lump sum pricing with KU.	JUL-2009
INCORP INC	4,435.00	512100	15748	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR THE UNIT 2 LOWER RIGHT SIDEWALL TUBE REPLACEMENT	JUN-2009
INCORP INC	3,222.00	512100	15750	REINSULATION OF 2B HEATER FOLLOWING REPAIR BY KU PERSONNEL DURING UNIT 2 OUTAGE	MAY-2009
INCORP INC	915.00	512100	15750	TEMPORARY LABOR	MAY-2009
INCORP INC	709.00	512100	15753	Labor and equipment to scaffold Unit 2 DA outage inspection. Reference Master Agreement 771092. Reference Incorp Invoice # 15753.	JUN-2009
INCORP INC	2,349.00	512100	15753	Labor and equipment to scaffold Unit 2 DA outage inspection. Reference Master Agreement 771092. Reference Incorp Invoice # 15753.	JUN-2009
INCORP INC	183.66	512100	15768	TEMPORARY LABOR	MAY-2009
INCORP INC	6,795.90	512100	15768	TEMPORARY LABOR	MAY-2009
INCORP INC	1,590.70	512100	15771	PAYMENT OF INVOICE #15771-LABOR TO WORK N BOILER INSPECTION DOORS	MAY-2009
INCORP INC	861.15	512100	15774	TEMPORARY LABOR	MAY-2009
INCORP INC	1,955.35	512100	15775	TEMPORARY LABOR	MAY-2009
INCORP INC	795.60	512100	15776	TEMPORARY LABOR	MAY-2009
INCORP INC	194.00	513100	15782	TEMPORARY LABOR	MAY-2009
INCORP INC	1,311.20	512017	15783	TEMPORARY LABOR	MAY-2009
INCORP INC	1,361.30	513100	15784	TEMPORARY LABOR	MAY-2009
INCORP INC	676.15	512100	15785	TEMPORARY LABOR	MAY-2009
INCORP INC	808.00	513100	15786	TEMPORARY LABOR	MAY-2009
INCORP INC	1,072.55	512100	15787	TEMPORARY LABOR	MAY-2009
INCORP INC	421.70	512100	15788	TEMPORARY LABOR	MAY-2009
INCORP INC	1,199.90	512100	15789	TEMPORARY LABOR	MAY-2009
INCORP INC	3,239.52	512100	15789	TEMPORARY LABOR	MAY-2009
INCORP INC	11,555.80	512100	15792	PAYMENT OF INVOICE #15792-3RD PARTY SERVICES	MAY-2009
INCORP INC	4,438.35	512100	15804	PAYMENT OF INVOICE #15804-LABOR TO WORK ON U2 BOILER INSPECTION DOOR	MAY-2009
INCORP INC	177.10	512005	15808	TEMPORARY LABOR	MAY-2009
INCORP INC	375.60	512100	15810	TEMPORARY LABOR	MAY-2009
INCORP INC	345.80	512100	15813	TEMPORARY LABOR	MAY-2009
INCORP INC	2,068.10	512100	15824	TEMPORARY LABOR	MAY-2009
INCORP INC	2,063.85	512100	15831	TEMPORARY LABOR	MAY-2009
INCORP INC	444.20	512100	15832	TEMPORARY LABOR	MAY-2009
INCORP INC	880.50	512100	15833	TEMPORARY LABOR	MAY-2009
INCORP INC	240.10	512017	15834	TEMPORARY LABOR	MAY-2009
INCORP INC	674.45	512100	15835	TEMPORARY LABOR	MAY-2009
INCORP INC	398.10	511100	15837	TEMPORARY LABOR	MAY-2009
INCORP INC	259.20	512100	15838	TEMPORARY LABOR	MAY-2009
INCORP INC	609.25	512100	15839	PAYMENT OF INVOICE #15839-LABOR TO WORK ON PIPE INSPECTION	MAY-2009
INCORP INC	265.65	512100	15840	TEMPORARY LABOR	MAY-2009
INCORP INC	303.60	512100	15841	TEMPORARY LABOR	MAY-2009
INCORP INC	1,314.10	513100	15842	TEMPORARY LABOR	MAY-2009

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INCORP INC	1,826.70	512100	15845	LABOR AND MATERIAL TO REPAIR UNIT 2 MISC. BOILER AND ASH HOPPER	MAY-2009
INCORP INC	7,873.45	512100	15845	LABOR AND MATERIAL TO REPAIR UNIT 2 MISC. BOILER AND ASH HOPPER	MAY-2009
INCORP INC	8,506.20	512100	15846	TEMPORARY LABOR	MAY-2009
INCORP INC	1,025.85	512100	15847	TEMPORARY LABOR	MAY-2009
INCORP INC	3,050.90	513100	15848	TEMPORARY LABOR	MAY-2009
INCORP INC	920.15	512100	15849	TEMPORARY LABOR	MAY-2009
INCORP INC	1,584.75	512100	15850	TEMPORARY LABOR	MAY-2009
INCORP INC	399.20	512017	15851	TEMPORARY LABOR	MAY-2009
INCORP INC	621.74	512100	15852	TEMPORARY LABOR	MAY-2009
INCORP INC	8,844.70	512100	15852	TEMPORARY LABOR	MAY-2009
INCORP INC	865.90	512005	15853	TEMPORARY LABOR	MAY-2009
INCORP INC	3,198.80	512100	15854	TEMPORARY LABOR	MAY-2009
INCORP INC	804.35	512100	15855	TEMPORARY LABOR	MAY-2009
INCORP INC	651.10	512100	15856	TEMPORARY LABOR	MAY-2009
INCORP INC	350.30	512100	15857	TEMPORARY LABOR	MAY-2009
INCORP INC	684.55	512100	15858	PAYMENT OF INVOICE #15858-LABOR TO WORK ON U2 MAIN STEAM LINE INSPECTION	MAY-2009
INCORP INC	912.00	513100	15859	TEMPORARY LABOR	MAY-2009
INCORP INC	868.70	513100	15860	TEMPORARY LABOR	MAY-2009
INCORP INC	1,328.35	512100	15861	TEMPORARY LABOR	MAY-2009
INCORP INC	615.70	512100	15862	TEMPORARY LABOR	MAY-2009
INCORP INC	215.05	512100	15863	TEMPORARY LABOR	MAY-2009
INCORP INC	497.60	512017	15864	TEMPORARY LABOR	MAY-2009
INCORP INC	75.90	512102	15865	TEMPORARY LABOR	MAY-2009
INCORP INC	432.40	512100	15866	TEMPORARY LABOR	MAY-2009
INCORP INC	2,687.90	512100	15867	PAYMENT OF INVOICE #15867-LABOR TO WORK ON U2 BOILER INSPECTION DOOR	MAY-2009
INCORP INC	11,073.33	512100	15868	PAYMENT OF INVOICE #15868-THIRD PARTY SERVICES	MAY-2009
INCORP INC	11,635.00	513100	15870	PROVIDE SCAFFOLD NEEDS AND TURBINE INSULATION NEEDS FOR TURBINE OVERHAUL ON BROWN 2	MAY-2009
INCORP INC	24,170.00	513100	15870	PROVIDE SCAFFOLD NEEDS AND TURBINE INSULATION NEEDS FOR TURBINE OVERHAUL ON BROWN 2	MAY-2009
INCORP INC	1,684.00	512100	15876	PAYMENT OF INVOICE #15876-LABOR TO WORK ON U2 BOILER INSPECTION DOOR	MAY-2009
INCORP INC	4,332.69	512100	15877	TEMPORARY LABOR	MAY-2009
INCORP INC	10,221.60	512100	15877	TEMPORARY LABOR	MAY-2009
INCORP INC	369.40	512100	15878	TEMPORARY LABOR	MAY-2009
INCORP INC	1,185.30	512100	15879	PAYMENT OF INVOICE #15879-LABOR TO WORK ON DA HEATER	MAY-2009
INCORP INC	123.70	512100	15880	TEMPORARY LABOR	MAY-2009
INCORP INC	2,230.00	512100	15881	TEMPORARY LABOR	MAY-2009
INCORP INC	669.10	513100	15882	TEMPORARY LABOR	MAY-2009
INCORP INC	337.90	513100	15883	TEMPORARY LABOR	MAY-2009
INCORP INC	4,025.00	512100	15940	REMOVE ASBESTOS INSULATION AND REINSULATE USING REMOVEABLE BLANKETS	MAY-2009
INCORP INC	472.90	512100	15941	TEMPORARY LABOR	MAY-2009
INCORP INC	386.45	512100	15942	TEMPORARY LABOR	MAY-2009
INCORP INC	7,612.95	512100	15942	TEMPORARY LABOR	MAY-2009
INCORP INC	1,965.70	512100	15943	TEMPORARY LABOR	MAY-2009
INCORP INC	227.70	512100	15944	TEMPORARY LABOR	MAY-2009
INCORP INC	373.90	512100	15945	TEMPORARY LABOR	MAY-2009

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INCORP INC	1,129.35	512017	15946	TEMPORARY LABOR	MAY-2009
INCORP INC	1,369.10	512100	15947	TEMPORARY LABOR	MAY-2009
INCORP INC	703.40	512100	15948	TEMPORARY LABOR	MAY-2009
INCORP INC	433.50	512100	15949	TEMPORARY LABOR - Coal Yard	MAY-2009
INCORP INC	2,164.80	512100	15950	TEMPORARY LABOR	MAY-2009
INCORP INC	480.70	512005	15958	TEMPORARY LABOR	MAY-2009
INCORP INC	18,246.33	512005	15958	TEMPORARY LABOR	MAY-2009
INCORP INC	3,154.30	512005	15959	TEMPORARY LABOR	MAY-2009
INCORP INC	2,060.00	511100	15960	Labor necessary to work on general maintenance	MAY-2009
INCORP INC	669.63	512100	15961	Labor necessary to clean buckstay hanging basket No. 4 blr. wall asbestos,	MAY-2009
INCORP INC	3,890.10	512100	15962	TEMPORARY LABOR	MAY-2009
INCORP INC	787.43	512100	15963	Labor necessary to patch/repair No. 4 heater asbestos and remove asbestos valve 4-3,	MAY-2009
INCORP INC	225.00	512100	15964	Five (5) man days per diem, work on general maintenance and other items on No. 4 air heater,	MAY-2009
INCORP INC	6,843.30	512100	15964	Labor necessary to work on general maintenance and other items on No. 4 air heater,	MAY-2009
INCORP INC	1,032.58	512100	16028	LABOR & EQUIPMENT TO REMOVE AND REINSULATE ARE FOR DOWNCOMER THERMOCOUPLE INSTALLATION	JUN-2009
INCORP INC	2,299.94	512100	16038	LABOR AND MATERIAL TO INSTALL / REMOVE SCAFFOLD IN DUCT BETWEEN U3 PRECIPS	JUN-2009
INCORP INC	1,737.72	512100	16039	LABOR AND MATERIAL TO INSTALL / REMOVE SCAFFOLD IN DUCT BETWEEN U3 PRECIPS	JUN-2009
INCORP INC	3,633.44	512100	16040	REPAIR INSULATION AND REFRACTORY ON BROWN 1 BOILER DUE TO BOILER LEAK	JUN-2009
INCORP INC	894.00	512100	16041	LABOR AND MATERIAL TO INSTALL / REMOVE SCAFFOLD IN DUCT BETWEEN U3 PRECIPS	JUN-2009
INCORP INC	202.40	511100	16043	TEMPORARY LABOR	JUN-2009
INCORP INC	922.50	512100	16044	20.5 man days per diem	JUN-2009
INCORP INC	9,096.85	512100	16044	TEMPORARY LABOR	JUN-2009
INCORP INC	1,009.32	511100	16045	Labor necessary to work on grass care/weedeating,	JUN-2009
INCORP INC	157.56	511100	16046	Labor necessary to clean up "suspect" material; U3 basement (4-3 P. A. fan & BFP),	JUN-2009
INCORP INC	117.80	512100	16047	TEMPORARY LABOR	JUN-2009
INCORP INC	39.16	512100	16048	LABOR & EQUIPMENT TO REMOVE AND REINSULATE ARE FOR DOWNCOMER THERMOCOUPLE INSTALLATION	JUN-2009
INCORP INC	941.80	512100	16048	LABOR & EQUIPMENT TO REMOVE AND REINSULATE ARE FOR DOWNCOMER THERMOCOUPLE INSTALLATION	JUN-2009
INCORP INC	2.37	513100	16049	INVOICE 16049	JUN-2009
INCORP INC	505.08	513100	16049	LABOR & EQUIPMENT TO REMOVE AND REINSULATE MISCELLANEOUS AREAS FOR THE UNIT 3 AUXILIARY OUTAGE	JUN-2009
INCORP INC	52.83	512100	16050	LABOR AND EQUIPMENT TO ACCESS AND INSULATE THE UNIT 2 DUCT EXPANSION JOINT	JUN-2009
INCORP INC	335.64	512100	16050	LABOR AND EQUIPMENT TO ACCESS AND INSULATE THE UNIT 2 DUCT EXPANSION JOINT	JUN-2009
INCORP INC	15.00	512100	16051	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR REHEAT LEAK REPAIRS	JUN-2009
INCORP INC	2,192.29	512100	16051	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR REHEAT LEAK REPAIRS	JUN-2009

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INCORP INC	295.20	512100	16052	LABOR AND MATERIAL TO INSTALL / REMOVE SCAFFOLD IN DUCT BETWEEN U3 PRECIPS	JUN-2009
INCORP INC	2,143.68	512100	16053	LABOR & MATERIAL TO MAKE MISCELLANEOUS REPAIRS TO UNIT 1 BOILER AND DUCTWORK INSULATION	JUN-2009
INCORP INC	1.42	513100	16054	LABOR & EQUIPMENT TO REMOVE AND REINSULATE MISCELLANEOUS AREAS FOR THE UNIT 3 AUXILIARY OUTAGE	JUN-2009
INCORP INC	302.85	513100	16054	LABOR & EQUIPMENT TO REMOVE AND REINSULATE MISCELLANEOUS AREAS FOR THE UNIT 3 AUXILIARY OUTAGE	JUN-2009
INCORP INC	618.50	513100	16055	REPAIR/ REPLACE INSULATION	JUN-2009
INCORP INC	2,530.00	511100	16057	TEMPORARY LABOR	JUN-2009
INCORP INC	776.40	511100	16058	Labor necessary to work on lawncare	JUN-2009
INCORP INC	6,378.89	512100	16060	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR THE UNIT 1 TEST PORT ACCESS	JUN-2009
INCORP INC	6.14	513100	16061	INVOICE 16061	JUN-2009
INCORP INC	1,308.51	513100	16061	LABOR & EQUIPMENT TO REMOVE AND REINSULATE MISCELLANEOUS AREAS FOR THE UNIT 3 AUXILIARY OUTAGE	JUN-2009
INCORP INC	117.80	512100	16062	LABOR & MATERIAL TO MAKE MISCELLANEOUS REPAIRS TO UNIT 1 BOILER AND DUCTWORK INSULATION	JUN-2009
INCORP INC	923.20	513100	16063	PROVIDE SCAFFOLD NEEDS AND TURBINE INSULATION NEEDS FOR TURBINE OVERHAUL ON BROWN 2	JUN-2009
INCORP INC	886.80	512100	16064	REMOVE ASBESTOS INSULATION AND REINSULATE USING REMOVEABLE BLANKETS	JUN-2009
INCORP INC	1,249.92	512100	16065	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR THE UNIT 1 TEST PORT ACCESS	JUN-2009
INCORP INC	221.70	512100	16066	REMOVE ASBESTOS FROM 2-2 BFP RECIRCULATION LINE AND DISPOSE OF ASBESTOS CONTAINING MATERIAL PROPERLY	JUN-2009
INCORP INC	251.15	513100	16067	PROVIDE SCAFFOLD NEEDS AND TURBINE INSULATION NEEDS FOR TURBINE OVERHAUL ON BROWN 2	JUN-2009
INCORP INC	221.70	512100	16068	REMOVE ASBESTOS INSULATION AND REINSULATE USING REMOVEABLE BLANKETS	JUN-2009
INCORP INC	1,457.37	512100	16069	LABOR & EQUIPMENT TO REMOVE AND REINSULATE ARE FOR DOWNCOMER THERMOCOUPLE INSTALLATION	JUN-2009
INCORP INC	64.09	512100	16070	INVOICE 16070	JUN-2009
INCORP INC	9,369.89	512100	16070	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR REHEAT LEAK REPAIRS	JUN-2009
INCORP INC	634.80	512100	16075	LABOR AND EQUIPMENT TO ACCESS AND INSULATE THE UNIT 2 DUCT EXPANSION JOINT	JUN-2009
INCORP INC	4,033.16	512100	16075	LABOR AND EQUIPMENT TO ACCESS AND INSULATE THE UNIT 2 DUCT EXPANSION JOINT	JUN-2009
INCORP INC	12,521.60	512005	16076	LABOR TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	5,443.05	512005	16076	MATERIAL TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009

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INCORP INC	944.60	512005	16077	LABOR TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	13,161.76	512005	16077	MATERIAL TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	550.00	512100	16082	LABOR & EQUIPMENT TO REMOVE AND REINSULATE AREA FOR THE UNIT 1 TEST PORT ACCESS	JUN-2009
INCORP INC	18.84	513100	16085	INVOICE 16085	JUN-2009
INCORP INC	4,017.16	513100	16085	LABOR & EQUIPMENT TO REMOVE AND REINSULATE MISCELLANEOUS AREAS FOR THE UNIT 3 AUXILIARY OUTAGE	JUN-2009
INCORP INC	1,271.93	513100	16086	SUPPLY SCAFFOLD UNDERNEATH BROWN 3 GENERATOR FOR INSPECTION AND REPAIRS TO GENERATOR	JUN-2009
INCORP INC	1,485.81	510100	16092	Contract Contingency for emergent work as authorized by KU per Section 10.2 of Contract.	JUN-2009
INCORP INC	2,229.19	510100	16092	Contract Contingency for emergent work as authorized by KU per Section 10.2 of Contract.	JUN-2009
INCORP INC	2,500.00	510100	16092	Contract Line Item 1: Completion of prejob safety review with KU prior to mobilization per Contract Section 8.2	JUN-2009
INCORP INC	26,764.00	510100	16092	Contract Line Item 2: Outage work completion per contract specifications. Monthly progress billing total.	JUN-2009
INCORP INC	35,147.00	510100	16092	Contract Line Item 2: Outage work completion per contract specifications. Monthly progress billing total.	JUN-2009
INCORP INC	2,500.00	510100	16092	Contract Line Item 3: Completion of post job closure audit and review with KU prior to demobilization per Contract Section 8.5.	JUN-2009
INCORP INC	332.55	512100	16102	LABOR AND EQUIPMENT TO SEAL AREA FOR THE UNIT 2 LOWER RIGHT SIDEWALL TUBE REPLACEMENT	JUN-2009
INCORP INC	6,166.03	512005	16104	MATERIAL/EQUIPMENT FOR UNIT 2 OUTAGE	JUN-2009
INCORP INC	765.00	512100	16142	17 man days per diem - Labor necessary to work on insulation & refractory, etc,	JUN-2009
INCORP INC	7,145.00	512100	16142	Labor necessary to work on insulation & refractory,	JUN-2009
INCORP INC	2,544.98	512100	16142	TEMPORARY LABOR	JUN-2009
INCORP INC	7,354.40	512005	16144	LABOR TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	7,784.60	512005	16158	LABOR TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	402.60	512005	16160	PAYMENT OF INVOICE #16160-LABOR TO WORK ON U2 FGD DUCT DOOR	JUN-2009
INCORP INC	227.70	512100	16161	LABOR TO WORK ON AUX CONDENSER	JUN-2009
INCORP INC	4,004.70	512100	16162	TEMPORARY LABOR	JUN-2009
INCORP INC	274.40	512100	16163	TEMPORARY LABOR	JUN-2009
INCORP INC	3,152.10	511100	16164	TEMPORARY LABOR	JUN-2009
INCORP INC	694.40	512100	16165	TEMPORARY LABOR	JUN-2009
INCORP INC	345.80	511100	16166	TEMPORARY LABOR	JUN-2009
INCORP INC	1,348.30	512100	16167	TEMPORARY LABOR - Coal Yard	JUN-2009
INCORP INC	14,952.05	512100	16168	UNIT 2 MISC. BOILER ECONOMIZER DUCT, 8TH FLOOR MISC. BOILER, ASH HOPPER, ASH BOTTOM, AND 7TH & 9TH FLOOR BOILER WALL	JUN-2009

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INCORP INC	19,084.24	512100	16168	UNIT 2 MISC. BOILER ECONOMIZER DUCT, 8TH FLOOR MISC. BOILER, ASH HOPPER, ASH BOTTOM, AND 7TH & 9TH FLOOR BOILER WALL	JUN-2009
INCORP INC	1,035.70	512100	16170	LABOR TO WRO ON U2 SAFETY VALVES	JUN-2009
INCORP INC	11,258.35	512005	16171	MATERIAL TO REPAIR GHENT SCRUBBER DUCT ROOF INSULATION	JUN-2009
INCORP INC	3,650.90	512100	16172	LABOR TO WORK ON U2 AIR HEATER INSPECTION	JUN-2009
INCORP INC	461.60	512100	16173	LABOR TO WORK ON U2 DA HEATER	JUN-2009
INCORP INC	1,315.45	512100	16174	LABOR TO WORK ON U2 COAL PIPING	JUN-2009
INCORP INC	994.95	513100	16176	LABOR TO WORK ON U2 CHEMICAL CLEAN SCAFFOLD	JUN-2009
INCORP INC	660.95	512017	16177	LABOR TO WORK ON U2 ASH PIPING	JUN-2009
INCORP INC	840.60	513100	16185	TEMPORARY LABOR	JUN-2009
INCORP INC	985.10	512100	16186	LABOR TO WORK ON U2 MAIN STEAM LINE INSPECTION	JUN-2009
INCORP INC	1,037.16	512100	16187	TEMPORARY LABOR	JUN-2009
INCORP INC	1,160.86	512100	16188	Material used	JUN-2009
INCORP INC	5,667.22	512100	16189	Material used to work during the outage	JUN-2009
INCORP INC	766.70	511100	16190	Labor necessary to work on lawncare: grass/weeks,	JUN-2009
INCORP INC	3,036.00	512100	16192	Labor necessary to install insulation & metal in basement 5-1, 5-2, 5-3, & 5-4 fans,	JUN-2009
INCORP INC	253.00	512017	16194	LABOR TO WORK ON U2 ASH PUMPS	JUN-2009
INCORP INC	745.00	512100	16195	LABOR TO WORK ON U2 HEATER LINER PENTHOUSE	JUN-2009
INCORP INC	333.20	512100	16196	LABOR AND MATERIAL TO WORK ON U2 S9 VALVE	JUN-2009
INCORP INC	2,579.10	512100	16196	LABOR AND MATERIAL TO WORK ON U2 S9 VALVE	JUN-2009
INCORP INC	1,077.05	513100	16197	TEMPORARY LABOR	JUN-2009
INCORP INC	418.90	513100	16198	LABOR TO WORK ON U2 TURBINE STEAM SEAL INDICATORS	JUN-2009
INCORP INC	2,943.70	512005	16200	LABOR TO WORK ON FGD DUCT REPAIRS	JUN-2009
INCORP INC	3,230.30	512100	16201	LABOR TO WORK ON U2 MAIN STEAM PIPE HANGER	JUN-2009
INCORP INC	807.40	512100	16202	LABOR TO WORK ON U2 AIR PREHEAT COIL	JUN-2009
INCORP INC	2,586.50	511100	16203	TEMPORARY LABOR	JUN-2009
INCORP INC	253.00	512100	16204	TEMPORARY LABOR	JUN-2009
INCORP INC	925.50	512100	16205	TEMPORARY LABOR	JUN-2009
INCORP INC	852.63	512005	16207	MATERIAL/EQUIPMENT FOR UNIT 2 OUTAGE	JUN-2009
INCORP INC	1,387.82	511100	16277	TEMPORARY LABOR	JUN-2009
INCORP INC	471.20	511100	16278	Labor necessary to clean up asbestos U3 basement floor 4-3 primary air fan #4 & #5 BFP,	JUN-2009
INCORP INC	202.40	510100	16279	Temporary Labor	JUN-2009
INCORP INC	2,327.60	511100	16280	Labor necessary to work on general maintenance	JUN-2009
INCORP INC	303.60	512100	16281	Labor necessary to re-insulate auger sampler,	JUN-2009
INCORP INC	1,009.61	512100	16281	TEMPORARY LABOR	JUN-2009
INCORP INC	202.40	513100	16282	Labor necessary to clean out pit sub-basement,	JUN-2009
INCORP INC	524.00	512100	16283	Labor necessary to work on B4 level upriver lagging,	JUN-2009
INCORP INC	530.66	512100	16284	Labor necessary to remove asbestos packing 3-4 ext. isolation valve,	JUN-2009
INCORP INC	235.60	512100	16285	Labor necessary to remove 1" asbestos 3-2 heater drain basement,	JUN-2009
INCORP INC	7,596.20	512005	16311	TEMPORARY LABOR	JUL-2009
INCORP INC	2,984.23	511100	16312	PAYMENT OF INVOICE #16312-3RD PARTY BILLINGS SERVICES	JUL-2009

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INCORP INC	967.70	512100	16313	TEMPORARY LABOR	JUL-2009
INCORP INC	1,245.40	512005	16315	TEMPORARY LABOR	JUL-2009
INCORP INC	5,501.90	511100	16316	TEMPORARY LABOR	JUL-2009
INCORP INC	2,092.80	512100	16317	TEMPORARY LABOR	JUL-2009
INCORP INC	398.10	512100	16318	TEMPORARY LABOR - Coal Yard	JUL-2009
INCORP INC	1,695.10	511100	16416	General maintenance	JUL-2009
INCORP INC	176.70	511100	16417	TEMPORARY LABOR	JUL-2009
INCORP INC	582.30	511100	16418	TEMPORARY LABOR	JUL-2009
INCORP INC	202.40	510100	16419	Holiday	JUL-2009
INCORP INC	1,824.54	511100	16420	TEMPORARY LABOR	JUL-2009
INCORP INC	235.60	511100	16421	TEMPORARY LABOR	JUL-2009
INCORP INC	3,908.85	511100	16422	Labor to work on General Maintenance	JUL-2009
INCORP INC	1,012.00	513100	16423	TEMPORARY LABOR	JUL-2009
INCORP INC	759.00	512011	16424	TEMPORARY LABOR	JUL-2009
INCORP INC	295.20	512100	16465	LABOR TO WORK ON U2 HOT REHEAT LINE LAGGING	JUL-2009
INCORP INC	1,822.30	512100	16466	LABOR TO WORK ON U3 &4 AMMONIA LINE	JUL-2009
INCORP INC	477.90	512100	16467	LABOR TO WORK ON U2 IR17 ELBOW	JUL-2009
INCORP INC	2,499.30	512011	16468	LABOR TO WORK ON U2 & U1 PRECIP INLET	JUL-2009
INCORP INC	456.60	512102	16469	LABOR TO WORK ON U3 SO3 PIPING	JUL-2009
INCORP INC	479.10	513100	16470	LABOR TO WORK ON UNIT 1 GENERATOR	JUL-2009
INCORP INC	227.70	512005	16471	LABOR TO WORK ON UNIT 1 (1-1) ABSORBER	JUL-2009
INCORP INC	371.10	511100	16472	LABOR TO WORK ON UNIT 1 ELEVATOR ROOM	JUL-2009
INCORP INC	371.10	512100	16473	LABOR TO WORK ON U4 SAMPLE TUBS	JUL-2009
INCORP INC	1,619.30	512100	16474	LABOR TO WORK ON UNIT 2 "E" HEATER	JUL-2009
INCORP INC	497.60	512100	16475	LABOR TO WORK ON U4 TUBE LEAK	JUL-2009
INCORP INC	5,474.78	513100	16476	LABOR AND MATERIAL TO REPAIR UNIT 4 CROSSOVER	JUL-2009
INCORP INC	9,265.10	513100	16476	LABOR AND MATERIAL TO REPAIR UNIT 4 CROSSOVER	JUL-2009
INCORP INC	479.10	512100	16477	LABOR TO WORK ON U1 1G2 HP HEATER	JUL-2009
INCORP INC	2,369.65	513100	16511	LABOR TO WORK ON WTER LINE IN U1 SW PUMP STRAINER HOUSE	AUG-2009
INCORP INC	894.00	512100	16512	LABOR TO WORK ON BOILER DRUM	AUG-2009
INCORP INC	472.30	512011	16513	LABOR TO WROK ON PRECIP	AUG-2009
INCORP INC	371.10	512100	16514	LABOR TO WORK ON COAL YARD CRUSHER HOUSE	AUG-2009
INCORP INC	75.90	513100	16515	LABOR TO WORK ON GENERATOR	AUG-2009
INCORP INC	371.10	512101	16516	LABOR TO WORK ON U3 & 4 AMMONIA PIPING	AUG-2009
INCORP INC	969.90	512100	16517	LABOR TO WORK ON 'E' HEATER	AUG-2009
INCORP INC	151.80	512100	16518	LABOR TO WORK ON 'G' HEATER	AUG-2009
INCORP INC	119.20	512017	16519	LABOR TO WORK ON WET ASH	AUG-2009
INCORP INC	219.30	512100	16520	LABOR TO WORK ON UNIT 1 COAL RH PIPE	AUG-2009
INCORP INC	809.60	511100	16571	Labor necessary to work on general maintenance	AUG-2009
INCORP INC	811.90	511100	16571	TEMPORARY LABOR	AUG-2009
INCORP INC	942.40	512100	16572	TEMPORARY LABOR	AUG-2009
INCORP INC	1,922.80	511100	16573	Labor necessary to work on corrections on the safety walk down sheet	AUG-2009
INCORP INC	874.50	511100	16573	TEMPORARY LABOR	AUG-2009
INCORP INC	1,242.24	511100	16574	Labor necessary to work on grass cutting/weedeating	AUG-2009
INCORP INC	33.00	511100	16610	PLM analysis,	AUG-2009
INCORP INC	1,708.08	511100	16611	TEMPORARY LABOR	AUG-2009
INCORP INC	2,125.20	511100	16612	Labor necessary to work on general maintenance	AUG-2009
INCORP INC	101.20	513100	16613	Labor necessary to build scaffold installation support for generator,	AUG-2009

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INCORP INC	1,114.90	512100	16614	Labor necessary to remove lagging & metal and put back insulation,	AUG-2009
INCORP INC	2,024.00	512100	16615	Labor necessary to work on insulation,	AUG-2009
INCORP INC	962.10	512100	16616	Labor necessary to abate No. 5 extraction stop valve and take down decon,	AUG-2009
INCORP INC	117.80	512100	16621	Labor necessary to work on asbestos clean up on floor - No. 4 BFP,	AUG-2009
INCORP INC	151.80	512101	16625	TEMPORARY LABOR	SEP-2009
INCORP INC	379.50	512100	16626	TEMPORARY LABOR - Coal Yard	SEP-2009
INCORP INC	447.00	512100	16627	TEMPORARY LABOR	SEP-2009
INCORP INC	2,595.00	512100	16628	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	512100	16629	TEMPORARY LABOR - Coal Yard	SEP-2009
INCORP INC	590.40	512100	16631	TEMPORARY LABOR - Coal Yard	SEP-2009
INCORP INC	371.10	512017	16632	TEMPORARY LABOR	SEP-2009
INCORP INC	598.80	512100	16633	TEMPORARY LABOR	SEP-2009
INCORP INC	151.80	512100	16634	TEMPORARY LABOR	SEP-2009
INCORP INC	371.10	512100	16635	TEMPORARY LABOR	SEP-2009
INCORP INC	2,083.20	512101	16636	TEMPORARY LABOR	SEP-2009
INCORP INC	1,107.15	512011	16637	TEMPORARY LABOR	SEP-2009
INCORP INC	4,242.30	512011	16637	TEMPORARY LABOR	SEP-2009
INCORP INC	1,012.00	512100	16703	TEMPORARY LABOR	SEP-2009
INCORP INC	543.95	512100	16703	TEMPORARY LABOR	SEP-2009
INCORP INC	404.80	512100	16704	TEMPORARY LABOR	SEP-2009
INCORP INC	1,450.90	511100	16705	TEMPORARY LABOR	SEP-2009
INCORP INC	457.22	512100	16706	TEMPORARY LABOR	SEP-2009
INCORP INC	236.34	512100	16707	Labor to work on #4 Boiler Main Steam Pressure Transmitter	SEP-2009
INCORP INC	177.26	512100	16707	TEMPORARY LABOR	SEP-2009
INCORP INC	3,988.76	511100	16708	TEMPORARY LABOR	SEP-2009
INCORP INC	1,593.90	511100	16709	TEMPORARY LABOR	SEP-2009
INCORP INC	506.00	513100	16710	Labor to work on #4 Turbine lube pipe	SEP-2009
INCORP INC	253.00	513100	16710	TEMPORARY LABOR	SEP-2009
INCORP INC	343.00	512100	16711	TEMPORARY LABOR	SEP-2009
INCORP INC	686.00	512100	16711	TEMPORARY LABOR	SEP-2009
INCORP INC	75.90	512100	16712	TEMPORARY LABOR	SEP-2009
INCORP INC	556.60	512100	16713	Labor to work on Unit #3 DA Safety Valve	SEP-2009
INCORP INC	126.50	512100	16713	TEMPORARY LABOR	SEP-2009
INCORP INC	506.00	512011	16714	TEMPORARY LABOR	SEP-2009
INCORP INC	404.80	512100	16715	TEMPORARY LABOR	SEP-2009
INCORP INC	506.00	511100	16716	TEMPORARY LABOR	SEP-2009
INCORP INC	253.00	513100	16717	TEMPORARY LABOR	SEP-2009
INCORP INC	506.00	513100	16717	TEMPORARY LABOR	SEP-2009
INCORP INC	202.40	512100	16718	TEMPORARY LABOR	SEP-2009
INCORP INC	29.45	513100	16719	TEMPORARY LABOR	SEP-2009
INCORP INC	253.00	511100	16720	General Maintenance @ Green River --	SEP-2009
INCORP INC	641.00	511100	16720	General Maintenance @ Green River -- Resident contractor	SEP-2009
INCORP INC	126.50	513100	16721	TEMPORARY LABOR	SEP-2009
INCORP INC	253.00	513100	16721	TEMPORARY LABOR	SEP-2009
INCORP INC	506.00	512100	16722	TEMPORARY LABOR	SEP-2009
INCORP INC	343.00	512100	16722	TEMPORARY LABOR	SEP-2009
INCORP INC	471.20	511100	16723	General maintenance @ Green River - abatement --	SEP-2009
INCORP INC	787.80	512100	16724	TEMPORARY LABOR	SEP-2009
INCORP INC	471.20	512100	16724	TEMPORARY LABOR	SEP-2009
INCORP INC	235.60	512100	16725	TEMPORARY LABOR	SEP-2009
INCORP INC	942.40	511100	16726	TEMPORARY LABOR	SEP-2009

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INCORP INC	544.83	511100	16726	TEMPORARY LABOR	SEP-2009
INCORP INC	522.90	512100	16736	TEMPORARY LABOR	SEP-2009
INCORP INC	540.90	512100	16737	TEMPORARY LABOR	SEP-2009
INCORP INC	371.10	512102	16738	TEMPORARY LABOR	SEP-2009
INCORP INC	548.20	512101	16739	TEMPORARY LABOR	SEP-2009
INCORP INC	548.20	512017	16740	TEMPORARY LABOR	SEP-2009
INCORP INC	666.30	512101	16741	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	512100	16742	TEMPORARY LABOR	SEP-2009
INCORP INC	371.10	512102	16744	TEMPORARY LABOR	SEP-2009
INCORP INC	886.70	512101	16745	TEMPORARY LABOR	SEP-2009
INCORP INC	151.80	512100	16746	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	512102	16747	TEMPORARY LABOR	SEP-2009
INCORP INC	371.10	512017	16748	TEMPORARY LABOR	SEP-2009
INCORP INC	1,966.55	512100	16749	TEMPORARY LABOR	SEP-2009
INCORP INC	9,096.74	512100	16749	TEMPORARY LABOR	SEP-2009
INCORP INC	770.30	511100	16750	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	512100	16751	TEMPORARY LABOR	SEP-2009
INCORP INC	371.10	512100	16752	PAYMENT OF INVOICE #16752-LABOR TO WORK ON 3-4 DUST COLLECTOR BAG HOUSE	SEP-2009
INCORP INC	75.90	513100	16753	TEMPORARY LABOR	SEP-2009
INCORP INC	1,265.10	512101	16754	TEMPORARY LABOR	SEP-2009
INCORP INC	220.40	513100	16755	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	512017	16756	TEMPORARY LABOR	SEP-2009
INCORP INC	447.00	513100	16757	TEMPORARY LABOR	SEP-2009
INCORP INC	25.30	512100	16758	TEMPORARY LABOR	SEP-2009
INCORP INC	750.60	512101	16759	TEMPORARY LABOR	SEP-2009
INCORP INC	126.50	512100	16760	TEMPORARY LABOR	SEP-2009
INCORP INC	1,610.90	512100	16795	TEMPORARY LABOR	SEP-2009
INCORP INC	3,691.26	512100	16797	LABOR & EQUIPMENT TO CLEAN UP INSULATION CLOTH ON UNIT 1 AIR HEATER DUCTWORK	OCT-2009
INCORP INC	5,951.15	512100	16798	LABOR & EQUIPMENT TO CLEAN UP INSULATION CLOTH ON UNIT 1 AIR HEATER DUCTWORK	OCT-2009
INCORP INC	253.00	512100	16813	Labor necessary to work on No. 4 BFP,	SEP-2009
INCORP INC	759.00	512100	16813	TEMPORARY LABOR	SEP-2009
INCORP INC	253.00	512100	16814	TEMPORARY LABOR	SEP-2009
INCORP INC	379.50	512100	16814	TEMPORARY LABOR	SEP-2009
INCORP INC	253.00	512100	16815	TEMPORARY LABOR	SEP-2009
INCORP INC	379.50	512100	16815	TEMPORARY LABOR	SEP-2009
INCORP INC	4,030.70	512100	16816	Labor necessary to work on No. 3 heater scaffold,	SEP-2009
INCORP INC	3,576.00	512100	16816	Labor necessary to work on No. 3 heater scaffold, - Resident contractors	SEP-2009
INCORP INC	2,853.00	512100	16817	Labor necessary to work on No. 3 heater - AG,	SEP-2009
INCORP INC	589.00	512100	16818	Labor necessary to work on NO. 3 turbine extraction check,	SEP-2009
INCORP INC	776.40	511100	16819	Labor necessary to work on lawn maintenance, Resident contractor	SEP-2009
INCORP INC	2,091.60	512100	16844	TEMPORARY LABOR	OCT-2009
INCORP INC	371.10	512100	16845	TEMPORARY LABOR	OCT-2009
INCORP INC	1,045.80	512100	16846	TEMPORARY LABOR	OCT-2009
INCORP INC	590.40	512100	16847	TEMPORARY LABOR	OCT-2009
INCORP INC	189.75	512100	16848	TEMPORARY LABOR	OCT-2009
INCORP INC	257.25	513100	16849	TEMPORARY LABOR	OCT-2009
INCORP INC	333.15	512101	16850	TEMPORARY LABOR	OCT-2009
INCORP INC	431.27	512017	16851	TEMPORARY LABOR	OCT-2009

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INCORP INC	780.15	512017	16851	TEMPORARY LABOR	OCT-2009
INCORP INC	522.90	512100	16852	TEMPORARY LABOR	OCT-2009
INCORP INC	371.10	511100	16853	TEMPORARY LABOR	OCT-2009
INCORP INC	522.90	512100	16854	TEMPORARY LABOR	OCT-2009
INCORP INC	75.90	512100	16855	TEMPORARY LABOR	OCT-2009
INCORP INC	1,512.92	511100	16856	TEMPORARY LABOR	OCT-2009
INCORP INC	1,480.05	512100	16857	Labor necessary to work on insulation repairs,	OCT-2009
INCORP INC	3,212.85	512100	16857	Labor necessary to work on insulation repairs,	OCT-2009
INCORP INC	632.50	512100	16858	TEMPORARY LABOR	OCT-2009
INCORP INC	2,120.40	512100	16859	Labor necessary to work on misc. abatement,	OCT-2009
INCORP INC	776.40	511100	16860	Labor necessary to work on lawn care	OCT-2009
INCORP INC	127.74	513100	16902	Labor necessary to work on abatement - non-resident contractor	OCT-2009
INCORP INC	1,230.66	513100	16902	Labor necessary to work on abatement,	OCT-2009
INCORP INC	1,948.10	512100	16903	Labor necessary to work on misc. insulation,	OCT-2009
INCORP INC	689.06	511100	16904	TEMPORARY LABOR	OCT-2009
INCORP INC	4,649.26	512100	16944	SCAFFOLDING USED FOR UNIT 4 OUTAGE	OCT-2009
INCORP INC	1,164.00	512100	16945	TEMPORARY LABOR	OCT-2009
INCORP INC	1,075.35	512100	16946	TEMPORARY LABOR	OCT-2009
INCORP INC	484.95	512100	16947	TEMPORARY LABOR	OCT-2009
INCORP INC	674.70	511100	16948	TEMPORARY LABOR	OCT-2009
INCORP INC	444.80	512100	16949	TEMPORARY LABOR	OCT-2009
INCORP INC	2,319.40	512100	16950	TEMPORARY LABOR	OCT-2009
INCORP INC	674.70	512017	16951	TEMPORARY LABOR	OCT-2009
INCORP INC	1,560.30	512100	16952	TEMPORARY LABOR	OCT-2009
INCORP INC	295.20	512100	16953	TEMPORARY LABOR	OCT-2009
INCORP INC	447.00	512100	16954	TEMPORARY LABOR	OCT-2009
INCORP INC	151.80	512100	16955	TEMPORARY LABOR	OCT-2009
INCORP INC	2,173.92	511100	17025	Labor to work on grounds maintenance -- w/e 10/11, 10/18 & 10/25/09 - resident contractor	NOV-2009
INCORP INC	1,796.30	513100	17026	Labor for insulation work on #4 Turbine Gland Steam Piping scaffold -- w/e 10/11/09 - non-resident contractor	NOV-2009
INCORP INC	404.80	513100	17026	Labor for insulation work on #4 Turbine Gland Steam Piping scaffold -- w/e 10/11/09 - resident contractor	NOV-2009
INCORP INC	1,619.20	513100	17027	Labor for insulation work on Unit #4 Main Turbine Drain Header -- w/e 10/25 & 10/28/09 - resident contractor	NOV-2009
INCORP INC	2,012.54	513100	17028	Labor for asbestos removal on #4 Turbine Gland Steam Piping -- w/e 10/11/09 - non-resident contractor	NOV-2009
INCORP INC	2,002.97	513100	17028	Labor for asbestos removal on #4 Turbine Gland Steam Piping -- w/e 10/11/09 - resident contractor	NOV-2009
INCORP INC	1,807.50	512100	17029	Labor for asbestos removal on Unit #4 Air Ejector Hogger -- w/e 10/25/09 - resident contractor	NOV-2009
INCORP INC	706.80	513100	17030	Labor for asbestos removal on Unit #4 Main Turbine Drain Header -- w/e 10/18 & 10/25/09 - resident contractor	NOV-2009
INCORP INC	809.60	513100	17031	Labor for insulation work on Unit #4 Exciter -- w/e 10/25/09 - non-resident contractor	NOV-2009
INCORP INC	404.80	513100	17031	Labor for insulation work on Unit #4 Exciter -- w/e 10/25/09 - resident contractor	NOV-2009
INCORP INC	5,482.30	512005	17062	LABOR AND EQUIPMENT TO WORK ON SCRUBBER WEEKS ENDING 10/18 AND 10/25/09	NOV-2009
INCORP INC	2,311.46	512005	17062	LABOR AND EQUIPMENT TO WORK ON SCRUBBER WEEKS ENDING 10/18 AND 10/25/09	NOV-2009

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INCORP INC	694.40	512100	17064	PAYMENT OF INVOICE #17064-LABOR TO WORK ON UNIT 3 BOILER DRUM SAFETIES WEEK ENDING 10/25/09	NOV-2009
INCORP INC	273.30	512100	17065	PAYMENT OF INVOICE #17065-LABOR TO WORK ON U4 BLOWDOWN TANK PIPING WEEK ENDING 10/25/09	NOV-2009
INCORP INC	244.60	512100	17066	PAYMENT OF INVOICE #17066-LABOR TO REMOVE INSULATION AT U4 BOILER WATER VENT DRAIN WEEK ENIDNG 10/18/09	NOV-2009
INCORP INC	308.70	512100	17067	PAYMENT OF INVOICE #17067-LABOR TO WORK ON U4 SCAFFOLDING WEEK ENDING 10/18/09	NOV-2009
INCORP INC	151.80	512100	17068	PAYMENT OF INVOICE #17085-LABOR TO WORK ON U4 FURNACE VIDEO CAMERA WEEK ENDING 10/18/09	NOV-2009
INCORP INC	590.40	512100	17069	PAYMENT OF INVOICE #17069-LABOR TO WORK ON UNIT 4 BOILER FEED PUMP WEEK ENDING 10/18/09	NOV-2009
INCORP INC	666.30	512100	17070	PAYMENT OF INVOICE #17070-LAOBR TO WORK ON U4 BOILER WATER WALLS WEEK ENDING 10/18/09	NOV-2009
INCORP INC	1,828.15	512100	17071	PAYMENT OF INVOICE #17071-LABOR AND MATERIAL TO WORK ON PA & FD FAN BEARING WATER LINES WEEK ENDING 10/18/09	NOV-2009
INCORP INC	254.70	512100	17071	PAYMENT OF INVOICE #17071-LABOR AND MATERIAL TO WORK ON PA & FD FAN BEARING WATER LINES WEEK ENDING 10/18/09	NOV-2009
INCORP INC	1,446.80	512100	17072	PAYMENT OF INVOICE #17072-LABOR TO WORK ON UNIT 4 AIR HEATER	NOV-2009
INCORP INC	151.80	512100	17073	PAYMENT OF INVOICE #17073-LABOR TO WORK ON U4 E HEATER EXTRACTION VALVE WEEK ENDING 10/18/09	NOV-2009
INCORP INC	603.90	513100	17074	PAYMENT OF INVOICE #17074-LABOR TO WORK ON TURBINE MISC. INDICATORS WEEK ENDING 10/18/09	NOV-2009
INCORP INC	998.10	512100	17078	PAYMENT OF INVOICE #17078-LABOR TO WORK ON 4-2 AIR HEATER WEEK ENDING 10/25/09	NOV-2009
INCORP INC	75.90	512100	17079	PAYMENT OF INVOICE #17079-LABOR TO WORK ON 4-2 PRIMARY AIR DUCT WEEK ENDING 10/18/09	NOV-2009
INCORP INC	2,302.00	512100	17080	PAYMENT OF INVOICE #17080-LABOR AND MATERIAL TO WORK ON U4 BOILER WALL WEEK ENDING 10/25/09	NOV-2009
INCORP INC	767.27	512100	17080	PAYMENT OF INVOICE #17080-LABOR AND MATERIAL TO WORK ON U4 BOILER WALL WEEK ENDING 10/25/09	NOV-2009
INCORP INC	1,768.40	512100	17081	PAYMENT OF INVOICE #17081-LABOR TO WORK ON U4 BOILER REHEAT SECTION WEEK ENDING 10/25/09	NOV-2009
INCORP INC	421.70	512100	17082	LABOR TO WORK ON U4 (4-1) PRECIP VENT FAN WEEK ENDING 10/25/09	NOV-2009
INCORP INC	371.10	512100	17083	PAYMENT OF INVOICE #17083-UNIT 4 MAIN STEAM SAFETY WEEK ENDING 10/18/09	NOV-2009
INCORP INC	1,093.60	512100	17084	PAYMENT OF INVOICE #17084-LABOR TO WORK ON U4 FLUE DUCT WEEK ENDING 10/25/09	NOV-2009

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INCORP INC	151.80	512100	17085	PAYMENT OF INVOICE #17068-LABOR TO WORK ON U4 MAIN STEAM ELECTROMATIC WEEK ENDING 10/18/09	NOV-2009
INCORP INC	995.20	512017	17086	PAYMENT OF INVOICE #17086-LABOR TO WORK ON U4 ASH LINE 3RD FLOOR WEEKS ENDING 10/18 AND 10/25/09	NOV-2009
INCORP INC	371.10	512100	17087	PAYMENT OF INVOICE #17087-LABOR TO WORK ON U4 GHEATER WEEK ENDING 10/18/09	NOV-2009
INCORP INC	784.40	512100	17088	PAYMENT OF INVOICE #17088-LABOR TO WORK ON U4 EAST SPRAY VALVE WEEK ENDING 10/18 AND 10/25/09	NOV-2009
INCORP INC	2,578.80	512100	17089	PAYMENT OF INVOICE #17089-LABOR TO WORK ON U4 AIR HEATER SEALS WEEK ENDING 10/18/09	NOV-2009
INCORP INC	2,555.20	512100	17090	PAYMENT OF INVOICE #17090-LABOR TO WORK ON 4-2 AIR HEATER SEALS WEEK ENDING 10/18/09	NOV-2009
INCORP INC	298.00	512100	17091	PAYMENT OF INVOICE #17091-LABOR TO WORK ON FLUE GAS O2 PROBE WEEK ENDING 10/25/09	NOV-2009
INCORP INC	58.92	511100	17092	PAYMENT OF INVOICE #17092-MATERIAL USED AT GHENT DURING THE WEEK OF 10/25/09	NOV-2009
INCORP INC	404.80	512100	17111	Labor to work on 3-1 extraction air operated check valve -- w/e 11/01/09 - Resident Contractor	NOV-2009
INCORP INC	3,516.70	513100	17112	Labor to work on #4 exciter/generator -- w/e 11/01/09 - Non-resident Contractor	NOV-2009
INCORP INC	2,466.19	513100	17112	Material necessary to complete repairs on #4 exciter/generator -- w/e 11/01/09	NOV-2009
INCORP INC	2,150.85	513100	17112	Labor to work on #4 exciter/generator -- w/e 11/01/09 - Resident Contractor	NOV-2009
INCORP INC	621.12	511100	17113	Labor to do weedeating/grass cutting -- w/e 11/01/09 - Resident Contractor	NOV-2009
INCORP INC	137.20	512100	17147	PAYMENT OF INVOICE #17147-LABOR TO WORK ON U4 BLOWDOWN TANK WEEK ENDING 11/1/09	NOV-2009
INCORP INC	444.80	512100	17148	PAYMENT OF INVOICE #17148-LABOR TO WORK ON U3 G HEATER WEEK ENDING 11/1/09	NOV-2009
INCORP INC	2,471.80	512100	17149	PAYMENT OF INVOICE #17149-LABOR TO WORK ON 3-1 PRIMARY AIR DUCT WEEK ENDING 11/1/09	NOV-2009
INCORP INC	514.50	512100	17150	PAYMENT OF INVOICE #17150-LABOR TO WORK ON 3-2 ID FAN WEEK ENDING 11/1/09	NOV-2009
INCORP INC	399.80	512100	17151	LABOR TO WORK ON U2 BEARING WATER PA FAN WEEK ENDING 11/1/09	NOV-2009
INCORP INC	2,293.70	512100	17152	PAYMENT OF INVOICE #17152-LABOR TO WORK ON 3-1 ID FAN WEEK ENDING 11/1/09	NOV-2009
INCORP INC	526.30	512100	17153	PAYMENT OF INVOICE #17153-LABOR TO WORK ON UNIT 3 OUTAGE	NOV-2009
INCORP INC	494.80	512100	17154	PAYMENT OF INVOICE #17154-LABOR TO WORK ON 4-1 FLUE DUCT WEEK ENDING 11/1/09	NOV-2009
INCORP INC	399.20	512100	17155	PAYMENT OF INVOICE #17155-LABOR TO WORK ON 4-2 FLUE DUCT WEEK ENDING 11/1/09	NOV-2009
INCORP INC	669.10	512100	17156	PAYMENT OF INVOICE #17156-LABOR TO WORK ON UNIT 4 OUTAGE	NOV-2009
INCORP INC	719.70	512100	17157	PAYMENT OF INVOICE #17157-LABOR TO WORK ON 3-1 BOILER FEED PUMP WEEK ENDING 11/1/09	NOV-2009

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INCORP INC	846.20	512100	17158	PAYMENT OF INVOICE #17158-LABOR TO WORK ON 3-2 BOILER FEED PUMP WEEK ENDING 11/1/09	NOV-2009
INCORP INC	1,214.50	511100	17159	PAYMENT OF INVOICE #17159-LABOR TO WORK ON UNIT 2 SPACE HEATER WEEK ENDING 11/1/09	NOV-2009
INCORP INC	719.70	512100	17160	PAYMENT OF INVOICE #17160-LABOR TO WORK ON FLUE GAS O2 PHASE WEEK ENDING 11/1/09	NOV-2009
INCORP INC	545.40	512100	17161	PAYMENT OF INVOICE #17161-LABOR TO WORK ON #2 DUCT COIL SCREW CONVEYOR WEEK ENDING 11/1/09	NOV-2009
INCORP INC	614.00	513100	17162	PAYMENT OF INVOICE #17162-LABOR TO WORK ON UNIT 3 TURBINE	NOV-2009
INCORP INC	126.50	512100	17163	PAYMENT OF INVOICE #17163-LABOR TO WORK ON 1-2 SOOTBLOWER WEEK ENDING 11/1/09	NOV-2009
INCORP INC	1,517.70	512100	17164	PAYMENT OF INVOICE #17164-LABOR AND 3RD PARTY BILLINGS TO WORK ON U3 BOILER REHEATER SECTION WEEK ENDING 11/1/09	NOV-2009
INCORP INC	1,012.83	512100	17164	PAYMENT OF INVOICE #17164-LABOR AND 3RD PARTY BILLINGS TO WORK ON U3 BOILER REHEATER SECTION WEEK ENDING 11/1/09	NOV-2009
INCORP INC	1,390.89	513100	17173	SUPPLY SCAFFOLD UNDERNEATH BROWN 3 GENERATOR FOR INSPECTION AND REPAIRS TO GENERATOR	DEC-2009
INCORP INC	7,717.99	512100	17174	LABOR & EQUIPMENT TO ABATE AND REINUSLATE THE UNIT 3 RHSW ON THE SOOTBLOWER LEVEL. PRICING PER QUOTE #B-090902 DATED 09/04/09	DEC-2009
INCORP INC	3,795.05	512100	17175	LABOR & EQUIPMENT TO ABATE AND REINUSLATE THE UNIT 3 RHSW ON THE SOOTBLOWER LEVEL. PRICING PER QUOTE #B-090902 DATED 09/04/09	DEC-2009
INCORP INC	348.60	513100	17176	INSTALL AND REMOVE SCAFFOLD FOR ACCESS TO UNIT 1 TURBINE THROTTLE VALVES	DEC-2009
INCORP INC	2,065.40	512100	17177	SCAFFOLD ERECTION AND DISMANTLING FOR DA WELD INSPECTION	DEC-2009
INCORP INC	2,735.40	512100	17178	LABOR & EQUIPMENT TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 1 CRITICAL PIPE HANGER ADJUSTMENTS (MS, HRH)	DEC-2009
INCORP INC	1,784.83	512100	17179	LABOR & EQUIPMENT TO REPAIR UNIT 1 INSULATION	DEC-2009
INCORP INC	283.99	512100	17180	SCAFFOLD ERECTION AND DISMANTLING FOR DA WELD INSPECTION	DEC-2009
INCORP INC	(11.29)	512100	17180	INVOICE 17180	DEC-2009
INCORP INC	11.29	512100	17180	INVOICE 17180	DEC-2009
INCORP INC	75.90	513100	17181	INSTALL AND REMOVE SCAFFOLD FOR ACCESS TO UNIT 1 TURBINE THROTTLE VALVES	DEC-2009
INCORP INC	151.80	512100	17182	LABOR & EQUIPMENT TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 1 CRITICAL PIPE HANGER ADJUSTMENTS (MS, HRH)	DEC-2009
INCORP INC	625.04	512100	17184	LABOR & EQUIPMENT TO INSTALL SCAFFOLDING FOR THE U1 SUPERHEAT DRAIN LINE HANGER REPAIRS	DEC-2009
INCORP INC	(104.94)	512100	17184	INVOICE 17184	DEC-2009
INCORP INC	104.94	512100	17184	INVOICE 17184	DEC-2009

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INCORP INC	2,715.80	512100	17185	LABOR & EQUIPMENT TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 1 CRITICAL PIPE HANGER ADJUSTMENTS (MS, HRH)	DEC-2009
INCORP INC	151.80	512100	17186	LABOR & EQUIPMENT TO INSTALL SCAFFOLDING FOR THE U1 SUPERHEAT DRAIN LINE HANGER REPAIRS	DEC-2009
INCORP INC	2,500.00	512100	17188	LABOR & EQUIPMENT TO REPAIR UNIT 2 INSULATION	DEC-2009
INCORP INC	378.80	512100	17188	LABOR & EQUIPMENT TO REPAIR UNIT 1 INSULATION	DEC-2009
INCORP INC	176.70	512100	17189	LABOR & EQUIPMENT TO REPAIR UNIT 1 INSULATION	DEC-2009
INCORP INC	7,225.00	512100	17190	LABOR & EQUIPMENT TO INSTALL SCAFFOLDING FOR THE 1-1 ID FAN OUTLET EXPANSION JOINT REPLACEMENT	NOV-2009
INCORP INC	1,808.95	513100	17246	Labor necessary to work on No. 4 exciter/generator, w/e 11/08/09	DEC-2009
INCORP INC	1,340.90	513100	17246	Labor necessary to work on No. 4 exciter/generator, w/e 11/08/09 (non-resident)	DEC-2009
INCORP INC	1,173.98	513100	17246	Material necessary to work on No. 4 exciter/generator, w/e 11/08/09	DEC-2009
INCORP INC	1,301.56	513100	17247	Labor necessary to work on No. 4 turbine drains, w/e 11/08/09 & 11/15/09	DEC-2009
INCORP INC	491.18	513100	17247	Material necessary to work on No. 4 turbine drains, w/e 11/08/09 & 11/15/09	DEC-2009
INCORP INC	404.80	513100	17247	Labor necessary to work on No. 4 turbine drains, w/e 11/08/09 & 11/15/09 (non-resident)	DEC-2009
INCORP INC	4,254.65	512100	17248	Material necessary to insulate the R. O. unit piping, w/e 11/15/09 & 11/2/09	DEC-2009
INCORP INC	1,518.00	512100	17248	Labor necessary to insulate the R. O. unit piping, w/e 11/15/09 & 11/2/09	DEC-2009
INCORP INC	202.40	512100	17248	Labor necessary to insulate the R. O. unit piping, w/e 11/15/09 & 11/2/09 (non-resident)	DEC-2009
INCORP INC	164.45	513100	17249	Labor necessary to work on 4-1 CWP overhaul	DEC-2009
INCORP INC	126.50	512100	17250	Labor necessary to work on 4-2 ID fan fluid drive, w/e 11/22/09 (non-resident)	DEC-2009
INCORP INC	117.80	511100	17251	Labor necessary to work on basement floor beside 5-4 pulverizer, w/e 11/08/09	DEC-2009
INCORP INC	117.80	511100	17252	Labor necessary to work on U3 house heat coil room drain removal and clean vac., w/e 11/15/09	DEC-2009
INCORP INC	235.60	513100	17253	Labor necessary to work on 4-1 CWP overhaul, w/e 11/22/09	DEC-2009
INCORP INC	3,463.15	511100	17255	Scaffolding for November, 2009	DEC-2009
INCORP INC	2,018.64	511100	17278	Labor necessary to work on grass/weedeating, w/e 11/08/09; 11/15/09; and 11/20/09	DEC-2009
INCORP INC	9,148.00	512011	17285	Labor necessary to enclose the room around the rappers - Unit 3 precip. roof - including (3) three doors; pigeon waste cleanup	DEC-2009
INCORP INC	6,072.00	512011	17285	Material necessary to enclose the room around the rappers - Unit 3 precip. roof - including three (3) doors	DEC-2009
INCORP INC	262.00	512100	17286	PAYMENT OF INVOICE #17286-LABOR TO WORK ON U3 D BURN LINE WEEK ENDING 11/15/09	DEC-2009
INCORP INC	2,459.40	512017	17287	PAYMENT OF INVOICE #17287-LABOR TO WORK ON ASH HOPPER SEAL TROUGH WEEKS ENDING 11/8 AND 11/15/09	DEC-2009

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INCORP INC	126.50	512100	17288	PAYMENT OF INVOICE #17288-LABOR TO WORK ON U3 BOILER DRUM PIPING & VALVE WEEK ENDING 11/8/09	DEC-2009
INCORP INC	1,794.65	512100	17289	PAYMENT OF INVOICE #17289-LABOR TO WORK ON U3 PRIMARY AIR DUCT EXP WEEK ENDING 11/15/09	DEC-2009
INCORP INC	593.20	512017	17290	PAYMENT OF INVOICE #17290-LABOR TO WORK ON GHENT OUTAGE WEEK ENDING 11/15/09	DEC-2009
INCORP INC	84.90	511100	17291	PAYMENT OF INVOICE #17291-LABOR TO WORK ON U1 SPACE HEATER ABOVE LIGHT STORAGE ROOM WEEK ENDING 11/22/09	DEC-2009
INCORP INC	4,883.00	512100	17292	PAYMENT OF INVOICE #17292-LABOR TO WORK ON U3 3-1 ID FAN WEEKS ENDING 11/8, 11/15 AND 11/22/09	DEC-2009
INCORP INC	3,971.25	512100	17293	PAYMENT OF INVOICE #17293-LABOR TO WORK ON U3 -2 ID FAN WEEKS ENDING 11/8, 11/15 AND 11/22/09	DEC-2009
INCORP INC	596.00	512100	17294	PAYMENT OF INVOICE #17294-LABOR TO WORK ON UNIT 2 PA & FD FAN WATER LINES WEEK ENDING 11/22/09	DEC-2009
INCORP INC	319.40	512100	17295	PAYMENT OF INVOICE #17295-LABOR TO WORK ON U3 BOILER ELECTROMATICS WEEK ENDING 11/8/09	DEC-2009
INCORP INC	650.60	512005	17296	PAYMENT OF INVOICE #17296-LABOR TO WORK ON U3 ABSORBER OUTLET DUCT WEEK ENDING 11/8/09	DEC-2009
INCORP INC	1,970.90	512100	17297	PAYMENT OF INVOICE #17297-LABOR TO WORK ON U3 3-2 AIR HEATER EXPANSION WEEK ENDING 11/15	DEC-2009
INCORP INC	570.70	512100	17298	PAYMENT OF INVOICE #17298-LABOR TO WORK ON UNIT 2 FGD COOLING WATER PIPING, WEEK ENDING 11/22/09	DEC-2009
INCORP INC	1,014.90	513100	17299	PAYMENT OF INVOICE #17299-LABOR TO WORK ON U3 GENERATOR TRIPPING RELAY WEEKS ENDING 11/8 AND 11/15/09	DEC-2009
INCORP INC	871.50	512100	17300	PAYMENT OF INVOICE #17300-LABOR TO WORK ON U2 PA FAN BEARING WATER WEEK ENDING 11/8/09	DEC-2009
INCORP INC	135.50	511100	17301	PAYMENT OF INVOICE #17301-LABOR TO WORK ON U2 2-1 AUXILIARY SUMP PUMP WEEK ENDING 11/8/09	DEC-2009
INCORP INC	247.40	511100	17302	PAYMENT OF INVOICE #17302-LABOR TO WORK ON 2-1 WELL WATER PUMP PIPING WEEK ENDING 11/22/09	DEC-2009
INCORP INC	5,400.80	512100	17303	PAYMENT OF INVOICE #17303-LABOR TO WORK ON U3 3-1 AIR HEATER WEEKS ENDING 11/8 AND 11/15/09	DEC-2009
INCORP INC	1,536.10	512100	17304	PAYMENT OF INVOICE #17304-LABOR TO WORK ON 3-1 AIR HEATER MISC. INDICATOR WEEK ENDING 13/15/09	DEC-2009
INCORP INC	278.30	512100	17305	PAYMENT OF INVOICE #17305-LABOR TO WORK ON 3-1 BOILER FEED PUMP WEEK ENDING 11/8/09	DEC-2009
INCORP INC	671.65	513100	17306	PAYMENT OF INVOICE #17306-LABOR TO WORK ON TURBINE CLEAN WEEK ENDING 11/15/09	DEC-2009

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INCORP INC	840.60	512100	17307	PAYMENT OF INVOICE #17307-LABOR TO WORK ON U3 CO2 PROBE WEEK ENDING 11/8/09	DEC-2009
INCORP INC	1,350.85	512100	17308	PAYMENT OF INVOICE #17308-LABOR TO WORK ON U3 BOILER REHEAT SECTION WEEK ENDING 11/15/09	DEC-2009
INCORP INC	2,911.60	512005	17309	PAYMENT OF INVOICE #17309	DEC-2009
INCORP INC	345.80	512100	17310	PAYMENT OF INVOICE #17310-LABOR TO WORK ON 4-1 ID FAN EXPANSION WEEK ENDING 11/22/09	DEC-2009
INCORP INC	5,573.60	512005	17311	PAYMENT OF INVOICE #17311-LABOR TO WORK ON ABSORBER INLET DUCT WEEK ENDING 11/8 AND 11/15/09	DEC-2009
INCORP INC	846.20	512005	17312	PAYMENT OF INVOICE #17312-LABOR TO WORK ON U3 ABSORBER WEEK ENDING 11/15/09	DEC-2009
INCORP INC	877.70	512100	17313	PAYMENT OF INVOICE #17313-LABOR TO WORK ON MISC. BOILER VALVE UNIT 3 WEEK ENDING 11/22/09	DEC-2009
INCORP INC	4,072.00	511100	17314	PAYMENT OF INVOICE #17314-LABOR TO WORK ON U3 & 4 SCAFFOLDING CLEAN UP WEEK ENDING 11/22/09	DEC-2009
INCORP INC	388.00	512100	17315	PAYMENT OF INVOICE #17315-LABOR TO WORK ON 1-1 CRASHER SHUTE, WEEK ENDING 11/22/09	DEC-2009
INCORP INC	694.40	512100	17316	PAYMENT OF INVOICE #17316-LABOR TO WORK ON U3 REHEAT HEADER WEEK ENDING 11/8/09	DEC-2009
INCORP INC	3,220.47	512100	17317	PAYMENT OF INVOICE #17317-SCAFFOLDING LABOR AND MATERIAL TO WORK ON VALVE & FLANGE REMOVABLE BLANKETS	DEC-2009
INCORP INC	3,769.70	512100	17318	LABOR AND MATERIAL TO WORK ON VALVE & FLANGE REMOVABLE BLANKETS	DEC-2009
INCORP INC	2,390.30	512100	17318	LABOR AND MATERIAL TO WORK ON VALVE & FLANGE REMOVABLE BLANKETS	DEC-2009
INCORP INC	1,319.88	511100	17339	Labor necessary to work on general maintenance, w/e 11/29/09 & 12/06/09, resident contractor	DEC-2009
INCORP INC	898.15	512100	17340	Labor necessary to work on insulating the R. O. unit piping, w/e 11/29/09 & 12/06/09, resident contractor	DEC-2009
INCORP INC	581.90	512100	17340	Labor necessary to work on insulating the R. O. unit piping, w/e 11/29/09 & 12/06/09	DEC-2009
INCORP INC	446.07	512100	17340	Material necessary to work on insulating the R. O. unit piping, 11/29/09 & 12/06/09	DEC-2009
INCORP INC	404.80	510100	17340	Thansgiving holidays - John Gomes	DEC-2009
INCORP INC	784.30	512100	17341	Labor necessary to work on 4-2 ID fans, w/e 11/29/09 & 12/06/09	DEC-2009
INCORP INC	430.10	512100	17341	Labor necessary to work on 4-2 ID fans, w/e 11/29/09 & 12/06/09, resident contractor	DEC-2009
INCORP INC	1,239.70	511100	17342	Labor necessary to work on insulation repairs, w/e 12/06/09 (resident contractor)	DEC-2009
INCORP INC	695.34	511100	17342	Material necessary to work on insulation repairs, w/e 12/06/09	DEC-2009
INCORP INC	430.10	511100	17342	Labor necessary to work on insulation repairs, w/e 12/06/09	DEC-2009
INCORP INC	2,570.03	511100	17343	Scaffolding material	DEC-2009
INCORP INC	18,206.67	512100	17363	Labor and equipment to install and remove scaffolding and make lagging repairs on the 3-2 ID fan outlet duct on a time and material basis. Reference Master Agreement #771092.	DEC-2009

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INCORP INC	1,321.30	512100	17370	PAYMENT OF INVOICE #17370-LABOR TO WORK ON U2 PA & FD FAN WATER LINES WEEK ENDING 11/29/09	DEC-2009
INCORP INC	196.80	511100	17371	PAYMENT OF INVOICE #17371-LABOR TO WORK ON 2-1 AUX SUMP PUMP WEEK ENDING 11/29/09	DEC-2009
INCORP INC	126.50	512100	17372	PAYMENT OF INVOICE #17372-LABOR TO WORK ON U3 ELECTROMATIC VALVE WEEK ENDING 11/29/09	DEC-2009
INCORP INC	767.50	512017	17373	PAYMENT OF INVOICE #17373-LABOR TO WORK ON 2-2 WET ASH HOPPER WEEK ENDING 11/29/09	DEC-2009
INCORP INC	196.80	512100	17374	PAYMENT OF INVOICE #17374-LABOR TO WORK ON U4 BOILER WALL WEEK ENDING 11/29/09	DEC-2009
INCORP INC	5,138.98	512005	17375	PAYMENT OF INVOICE #17375-3RD PARTY BILLINGS FOR NOVEMBER 2009	DEC-2009
INCORP INC	303.60	512100	17376	Labor necessary to work on insulating the R. O. unit piping, w/e 12/13/09, resident contractor	DEC-2009
INCORP INC	151.80	512100	17376	Labor necessary to work on insulating the R. O. unit piping, w/e 12/13/09	DEC-2009
INCORP INC	1,733.05	511100	17377	Labor necessary to work miscellaneous, w/e 12/13/09, resident contractor	DEC-2009
INCORP INC	910.80	511100	17377	Labor necessary to work miscellaneous, w/e 12/13/09	DEC-2009
INCORP INC	874.01	511100	17377	Materials needed for 2009 misc. Incorp work	DEC-2009
INCORP INC	58.90	511100	17378	Labor necessary to work on floor behind maint. shop, w/e 12/13/09, resident contractor	DEC-2009
INCORP INC	776.40	511100	17379	Labor necessary to work on general maintenance, w/e 12/13/09, resident contractor	DEC-2009
INCORP INC	1,671.73	512100	17419	PAYMENT OF INVOICE #17419-THIRD PARTY SERVICES FOR DECEMBER 2009	DEC-2009
INCORP INC	4,661.80	512100	17420	PAYMENT OF INVOICE #17420-LABOR TO WORK ON U2 PA & FD FANS WEEKS ENDING 12/6 AND 12-13/09	DEC-2009
INCORP INC	247.40	513100	17421	PAYMENT OF INVOICE #17421-LABOR TO WORK ON U3/4 ACID STORAGE TANK DRAIN LINE WEEK ENDING 12/13/09	DEC-2009
INCORP INC	1,746.50	512005	17422	PAYMENT OF INVOICE #17422-LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY PIPING & VALVES WEEK ENDING 12/13/09	DEC-2009
INCORP INC	29.54	512005	17422	PAYMENT OF INVOICE #17422-LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY PIPING & VALVES WEEK ENDING 12/13/09	DEC-2009
INCORP INC	818.10	511100	17423	PAYMENT OF INVOICE #17423-LABOR TO WORK ON U1/2 CHEMICAL BID, EYE WASH WEEK ENDING 12/13/09	DEC-2009
INCORP INC	2,038.20	512005	17424	PAYMENT OF INVOICE #17424-LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY TANK FARM ENCLOSURE WEEK ENDING 12/13/09	DEC-2009
INCORP INC	353.05	512005	17424	PAYMENT OF INVOICE #17424-LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY TANK FARM ENCLOSURE WEEK ENDING 12/13/09	DEC-2009
INCORP INC	149.00	512101	17425	PAYMENT OF INVOICE #17425-LABOR TO WORK ON 3-2 AMMONIA EYE WASH WEEK ENDING 12/13/09	DEC-2009

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INCORP INC	132.70	512005	17426	PAYMENT OF INVOICE #17426-LABOR TO WORK ON U1 FGD LPSW PIPING WEEK ENDING 12/13/09	DEC-2009
INCORP INC	102.90	512101	17427	PAYMENT OF INVOICE #17427-LABOR TO WORK ON U3 SCR STEAM TRAP DRAIN WEEK ENDING 12/13/09	DEC-2009
INCORP INC	59.60	512100	17428	PAYMENT OF INVOICE #17428-LABOR TO WORK ON UNIT 1 1C HEATER WEEK ENDING 12/13/09	DEC-2009
INCORP INC	50.60	511100	17429	PAYMENT OF INVOICE #17429-LABOR TO WORK ON U2/3 CROSSOVER AUXILIARY STEAM DRAIN LINE WEEK ENDING 12/13/09	DEC-2009
INCORP INC	75.90	513100	17430	PAYMENT OF INVOICE #17430-LABOR TO WORK ON U4 FGD LIMESTONE DRAIN LINE WEEK ENDING 12/13/09	DEC-2009
INCORP INC	469.50	512005	17431	PAYMENT OF INVOICE #17431-LABOR TO WORK ON U1 SCRUBBER WEEK ENDING 12/13/09	DEC-2009
INCORP INC	1,163.90	513100	17517	PAYMENT OF INVOICE #17517-LABOR TO WORK ON 3-1 CIRC. WATER PUMP WEEK ENDING 12/27/09	JAN-2010
INCORP INC	1,113.30	512005	17518	LABOR TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	JAN-2010
INCORP INC	328.90	511100	17519	PAYMENT OF INVOICE #17519-LABOR TO WORK ON 2-1 & 2-2 AUX SUMPS WEEKS ENDING 12/20 AND 12/27/09	JAN-2010
INCORP INC	75.90	512005	17520	PAYMENT OF INVOICE #17520-LABOR TO WORK ON GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 12/20/09	JAN-2010
INCORP INC	1,470.30	514100	17521	PAYMENT OF INVOICE #17521-LABOR TO WORK ON SAMPLE HOUSE FIRE PROTECTION LINES WEEK ENDING 12/27/09	JAN-2010
INCORP INC	573.50	512005	17522	PAYMENT OF INVOICE #17522-LABOR TO WORK ON GYPSUM SLURRY PIPE WEEK ENDING 12/20/09	JAN-2010
INCORP INC	2,131.10	513100	17523	PAYMENT OF INVOICE #17523-LABOR TO WORK ON 1-1 LPSW PUMP LUBE WATER WEEK ENDING 12/20/09	JAN-2010
INCORP INC	5,621.35	512005	17524	LABOR TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	JAN-2010
INCORP INC	152.02	512005	17524	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	JAN-2010
INCORP INC	671.90	511100	17525	PAYMENT OF INVOICE #17525-LABOR TO WORK ON RECLAIM WATER GYPSUM FARM WEEK ENDING 12/20/09	JAN-2010
INCORP INC	757.65	512100	17526	PAYMENT OF INVOICE #17526-LABOR TO WORK ON BACK UP CAB POWER UNLOADING LIGHTS WEEK ENDING 12/20/09	JAN-2010
INCORP INC	345.80	512100	17527	PAYMENT OF INVOICE #17527-LABOR TO WORK ON BOILER WALL TUBE LEAK WEEK ENDING 12/20/09	JAN-2010
INCORP INC	50.60	512005	17528	PAYMENT OF INVOICE #17528-LABOR TO WORK ON FGD COOLING WATER VALVE WEEK ENDING 12/20/09	JAN-2010
INCORP INC	877.80	513100	17529	PAYMENT OF INVOICE #17529-LABOR TO WORK ON U3 CIRC. WATER REUTRN PIPE AB WEEK ENDING 12/27/09	JAN-2010

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INCORP INC	4,638.54	511100	17530	PAYMENT OF INVOICE #17530-EQUIPMENT USED ON THE RECLAIM WATER TO GYPSUM TANK FARM FOR THE MONTH OF DECEMBER 2009	JAN-2010
INCORP INC	169.80	512005	17532	PAYMENT OF INVOICE #17532-LABOR TO WORK ON 5-1A GYPSUM SLURRY SUCTION VALVE WEEK ENDING 1/3/10	JAN-2010
INCORP INC	101.20	511100	17533	PAYMENT OF INVOICE #17533-LABOR TO WORK ON U2 AUX SUMP PUMP WEEK ENDING 1/3/10	JAN-2010
INCORP INC	247.40	512005	17534	PAYMENT OF INVOICE #17534-LABOR TO WORK ON O2 GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 1/3/10	JAN-2010
INCORP INC	269.90	512100	17535	PAYMENT OF INVOICE #17535-LABOR TO WORK ON RECLAIM WATER PIPING & VALVES WEEK ENDING 1/3/10	JAN-2010
INCORP INC	2,053.40	511100	17536	PAYMENT OF INVOICE #17536-LABOR TO WORK ON RECLAIM WATER TO GYPSUM TANK FARM WEEK ENDING 1/3/10	JAN-2010
INCORP INC	675.90	512005	17537	PAYMENT OF INVOICE #17537-LABOR TO WORK ON U3 OX AIR AT TEMPERATION SPRAY LINES WEEK ENDING 1/3/10	JAN-2010
INCORP INC	199.60	512011	17538	PAYMENT OF INVOICE #17538-LABOR TO WORK ON U3 & 4 NOX PROBE FLANGES WEEK ENDING 1/3/10	JAN-2010
INCORP INC	167.00	513100	17539	PAYMENT OF INVOICE #17539-LABOR TO WORK ON 1-1 Lpsw PUMP VENT VALVE WEEK ENDING 1/3/10	JAN-2010
INCORP INC	75.90	512005	17540	PAYMENT OF INVOICE #17540	JAN-2010
INCORP INC	931.68	511100	17554	General maintenance for w/e 12/20/09 & 12/27/09	JAN-2010
INCORP INC	4,656.99	511100	17555	Material necessary to work on scaffold for ash pipe, w/e 12/20/09 & 12/27/09	JAN-2010
INCORP INC	2,125.20	511100	17555	Labor necessary to work on scaffold for ash pipe, w/e 12/20/09 & 12/27/09	JAN-2010
INCORP INC	1,315.60	511100	17555	Labor necessary to work on scaffold for ash pipe, w/e 12/20/09 & 12/27/09 (non-resident contractor)	JAN-2010
INCORP INC	404.80	510100	17555	Christmas holiday - John Gomez	JAN-2010
INCORP INC	1,619.20	511100	17556	Labor necessary to work on general maintenance, w/e 01/03/10	JAN-2010
INCORP INC	316.25	511100	17556	Labor necessary to work on general maintenance, w/e 01/03/10	JAN-2010
INCORP INC	202.40	510100	17556	New Year's holiday - John Gomez	JAN-2010
INCORP INC	621.12	511100	17557	General maintenance, w/e 01/03/10	JAN-2010
INCORP INC	1,573.95	511100	17584	Labor to complete insulation work at Green River -- w/e 01/10/10 - Resident contractor	JAN-2010
INCORP INC	872.85	511100	17584	Labor to complete insulation work at Green River -- w/e 01/10/10 - Non-resident contractor	JAN-2010
INCORP INC	452.06	512100	17585	Labor to complete asbestos abatement on Unit 3 DA heater vent leaks @ level by #2 elevator -- w/e 01/10/10 - Resident contractor	JAN-2010
INCORP INC	621.12	511100	17586	Labor to complete General Maintenance -- w/e 01/10/10 - Resident contractor	JAN-2010
INCORP INC	151.80	511100	17593	PAYMENT OF INVOICE #17593-LABOR TO WORK ON BOILER ROOM VENT FAN WEEK ENDING 1/10/10	JAN-2010

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Payee	Total	Account	Invoice	Description	Period
INCORP INC	153.50	512100	17594	PAYMENT OF INVOICE #17594-LABOR TO WORK ON U2 PA & FD FAN BAG WATER LINE WEEK ENDING 1/10/10	JAN-2010
INCORP INC	506.60	512017	17595	PAYMENT OF INVOICE #17595-LABOR TO WORK ON 1-2 ASP DISCHARGE VALVE	JAN-2010
INCORP INC	1,815.35	511100	17596	PAYMENT OF INVOICE #17596-LABOR TO WORK ON U2 2-1 AUX SUMP PUMPS WEEK ENDING 1-10/10	JAN-2010
INCORP INC	1,066.35	513100	17597	PAYMENT OF INVOICE #17597-LABOR TO WORK ON U1 & 2 LPSW LUBE WATER LINE WEEK ENDING 1/10/10	JAN-2010
INCORP INC	472.30	512100	17598	PAYMENT OF INVOICE #17598-LABOR TO WORK ON 3-2 SILO FEEDER WEEK ENDING 1/10/10	JAN-2010
INCORP INC	298.00	512005	17599	PAYMENT OF INVOICE #17599-LABOR TO WORK ON U2 FGD SLURRY FEED FLUSH PIPING WEEK ENDING 1/10/10	JAN-2010
INCORP INC	59.60	512005	17600	PAYMENT OF INVOICE #17600-LABOR TO WORK ON U4 MIST ELIMINATOR WEEK ENDING 1/10/10	JAN-2010
INCORP INC	2,024.00	511100	17612	Labor to complete insulation work -- w/e 01/17/10 - Non-resident contractor	JAN-2010
INCORP INC	404.80	511100	17612	Labor to complete insulation work -- w/e 01/17/10 - Resident contractor	JAN-2010
INCORP INC	621.12	511100	17613	Labor to complete general maintenance work -- w/e 01/17/10 - Resident contractor	JAN-2010
INCORP INC	1,570.68	512005	17629	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	FEB-2010
INCORP INC	515.60	512100	17630	PAYMENT OF INVOICE #17630-LABOR TO WORK ON CONVEYOR PULLEYS AND SHAFT WEEK ENDING 1/17/10	FEB-2010
INCORP INC	767.50	512017	17631	PAYMENT OF INVOICE #17631-LABOR TO WORK ON 4-2 ASH LINE WEEK ENDING 1/17/10	FEB-2010
INCORP INC	101.20	512100	17632	PAYMENT OF INVOICE #17632-LABOR TO WORK ON 1-1 CONDENSATE TANK SANDLE LINE WEEK ENDING 1/17/10	FEB-2010
INCORP INC	126.50	512100	17633	PAYMENT OF INVOICE #17633-LABOR TO WORK ON FGD LPSW PIPING & VALVE WEEK ENDING 1/17/10	FEB-2010
INCORP INC	1,239.80	511100	17634	PAYMENT OF INVOICE #17634-LABOR TO WORK ON 2-1 AUX SUMP PUMPS WEEK ENDING 1/17/10	FEB-2010
INCORP INC	272.70	512005	17635	PAYMENT OF INVOICE #17635-LABOR TO WORK ON U4 ABSORBER BUILDING SUMP VALVE WEEK ENDING 1/17/10	FEB-2010
INCORP INC	389.10	512005	17636	PAYMENT OF INVOICE #17636-LABOR TO WORK ON UNIT 1 ABSORBER BUILDING SUMP VALVES WEEK ENDING 1/17/10	FEB-2010
INCORP INC	580.30	514100	17637	PAYMENT OF INVOICE #17637-LABOR TO WORK ON FIRE PROTECTION LINES WEEK ENDING 1/17/10	FEB-2010
INCORP INC	615.70	512005	17638	PAYMENT OF INVOICE #17638-LABOR TO WORK ON MIST ELIMINATOR WASH VALVES WEEK ENDING 1/17/10	FEB-2010
INCORP INC	187.80	512100	17639	PAYMENT OF INVOICE #17639-LABOR TO WORK ON BOILER 7TH FLOOR TUBE LEAK JR 38 WEEK ENDING 1/17/10	FEB-2010

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INCORP INC	1,214.40	511100	17652	General maintenance - insulation work - w/e 01/24/10 -- Non-Resident contractor	FEB-2010
INCORP INC	202.40	511100	17652	General maintenance - insulation work - w/e 01/24/10 -- Resident contractor	FEB-2010
INCORP INC	619.85	513100	17653	Labor to work on scaffold for recirculating pump - w/e 01/24/10 - Non-resident contractor	FEB-2010
INCORP INC	169.77	513100	17653	Equipment necessary to complete work on recirculating pump	FEB-2010
INCORP INC	189.75	511100	17654	Labor to complete work on #4 Boiler roof drain -- w/e 01/24/10 - Non-resident contractor	FEB-2010
INCORP INC	189.75	511100	17654	Labor to complete work on #4 Boiler roof drain -- w/e 01/24/10 - Resident contractor	FEB-2010
INCORP INC	117.85	511100	17654	Material necessary to complete work on #4 Boiler Roof Drain -- w/e 01/24/10	FEB-2010
INCORP INC	1,619.75	512100	17655	Labor to work on 5-1 & 5-2 air heater -- w/e 01/24/10 - Resident contractor	FEB-2010
INCORP INC	795.15	512100	17655	Labor to work on 5-1 & 5-2 air heater -- w/e 01/24/10 - Non - resident contractor	FEB-2010
INCORP INC	766.70	511100	17656	Labor to perform General Maintenance @ Green River -- w/e 01/24/10 - Resident contractor	FEB-2010
INCORP INC	607.20	512017	17657	Labor to complete insulation work on sluice line above 5-1 bearing water pump -- w/e 01/31/10 -- Non-resident contractor	FEB-2010
INCORP INC	366.85	512017	17657	Labor to complete insulation work on sluice line above 5-1 bearing water pump -- w/e 01/31/10 -- Resident contractor	FEB-2010
INCORP INC	311.37	512017	17657	Material necessary to work on sluice line above 5-1 bearing water pump -- w/e 01/31/10	FEB-2010
INCORP INC	1,391.50	511100	17658	Labor to complete insulation work on the ID fans on the roof -- w/e 01/31/10 - Resident contractor	FEB-2010
INCORP INC	265.05	512100	17659	Asbestos abatement & repair of 5-1 ID Fan -- w/e 01/31/10 - Resident contractor	FEB-2010
INCORP INC	621.12	511100	17660	Labor to complete general maintenance - vacuuming, etc. - w/e 01/31/10 -- Resident contractor	FEB-2010
INCORP INC	420.90	511100	17665	PAYMENT OF INVOICE #17665-LABOR TO WORK ON AB REMOVAL FROM U1 WEEK ENDING 1/24/10	FEB-2010
INCORP INC	88.35	511100	17666	PAYMENT OF INVOICE #17666-LABOR TO WORK ON U2 HOUSE HEATER 2B8W8 WEEK ENDING 1/24/10	FEB-2010
INCORP INC	298.00	512005	17667	PAYMENT OF INVOICE #17667-LABOR TO WORK ON U4 MIST ELIMINATOR WEEK ENDING 1/24/10	FEB-2010
INCORP INC	323.30	512100	17668	PAYMENT OF INVOICE #17668-LAOBR TO WORK ON U4 TUBE LEAK 7TH FLOOR WEEK ENDING 1/24/10	FEB-2010
INCORP INC	515.60	514100	17669	PAYMENT OF INVOICE #17669-LABOR TO WORK ON SAMPLE HOUSE FIRE PROTECTION PIPING WEEK ENDING 1/24/10	FEB-2010
INCORP INC	1,239.80	511100	17670	PAYMENT OF INVOICE #17670-LABOR TO WORK ON U2 HOUSE HEATER 2B8W8 WEEK ENDING 1/24/10	FEB-2010
INCORP INC	151.80	512005	17671	PAYMENT OF INVOICE #17671-LABOR TO WORK ON U2 FGD SLURRY PIPING WEEK ENDING 1/24/10	FEB-2010
INCORP INC	407.10	512100	17672	PAYMENT OF INVOICE #17672-LABOR TO WORK ON 4-1A BURNER LINE WEEK ENDING 1/24/10	FEB-2010

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INCORP INC	132.70	512100	17673	PAYMENT OF INVOICE #17673-LABOR TO WORK ON U2 PA & FD FAN BURNER WATER LINES WEEK ENDING 1/24/10	FEB-2010
INCORP INC	171.50	512017	17674	PAYMENT OF INVOICE #17674-LABOR TO WORK AT GHENT WEEK ENDING 1/24/10	FEB-2010
INCORP INC	871.00	512005	17675	PAYMENT OF INVOICE #17675-LABOR TO WORK ON U2 GFD SLURRY FEED PIPING WEEK ENDING 1/24/10	FEB-2010
INCORP INC	1,265.63	511100	17680	GHENT SERVICES FOR JANUARY 2010	FEB-2010
INCORP INC	1,302.95	513100	17731	Labor to erect scaffold for asbestos removal on 20" service water on Boiler #5 - basement -- w/e 02/07/10 - Resident contractor	FEB-2010
INCORP INC	809.60	513100	17731	Labor to erect scaffold for asbestos removal on 20" service water on Boiler #5 - basement -- w/e 02/07/10 - Non-resident contractor	FEB-2010
INCORP INC	292.08	513100	17731	Scaffold rental from 02/09/10 to 03/08/10	FEB-2010
INCORP INC	776.40	511100	17732	Labor to complete general maintenance work -- w/e 02/07/10 - Resident contractor	FEB-2010
INCORP INC	1,718.82	512017	17733	Materials for EcoQuip Inc. - 1/26/2010	FEB-2010
INCORP INC	235.60	512017	17733	Labor to work on pipe in front of elevator in basement -- w/e 02/07/10 - Resident contractor	FEB-2010
INCORP INC	147.25	511100	17734	PAYMENT OF INVOICE #17734-LABOR TO WORK ON U2 COAL ROOM SPACE HEATER WEEK ENDING 1/31/10	FEB-2010
INCORP INC	192.30	511100	17735	PAYMENT OF INVOICE #17735-LABOR TO WORK ON U2 (2B-6) VENT FAN WEEK ENDING 1/31/10	FEB-2010
INCORP INC	293.50	511100	17736	PAYMENT OF INVOICE #17736-LABOR TO WORK ON TRANSFER HOUSE #1 INSIDE SUMP WEEK ENDING 2/7/10	FEB-2010
INCORP INC	220.40	511100	17737	PAYMENT OF INVOICE #17737-LABOR TO WORK ON U1 SAND FILTER TANK WEEK ENDING 2/7/10	FEB-2010
INCORP INC	371.10	512017	17738	PAYMENT OF INVOICE #17738-LABOR TO WORK ON UNIT 2 WET ASH HOPPER WEEK ENDING 2/7/10	FEB-2010
INCORP INC	2,370.00	514100	17739	PAYMENT OF INVOICE #17739-LABOR TO WORK ON SAMPLE HOUSE FIRE PROTECTION WEEKS ENDING 1/31 AND 2/7/10	FEB-2010
INCORP INC	174.30	512101	17740	PAYMENT OF INVOICE #17740-LABOR TO WORK ON U3 & 4 AMMONIA INJECTION SYSTEM WEEK ENDING 1/31/10	FEB-2010
INCORP INC	2,458.80	512005	17741	PAYMENT OF INVOICE #17741-LABOR TO WORK ON U2 FGD SLURRY FEED/FLUSH PIPE WEEK ENDING 1/31 AND 2/7/10	FEB-2010
INCORP INC	1,252.80	511100	17742	PAYMENT OF INVOICE #17742-LABOR TO WORK ON U2 COAL ROOM SPACE HEATER WEEKS ENDING 1/31 AND 2/7/10	FEB-2010
INCORP INC	447.00	511100	17743	PAYMENT OF INVOICE #17743-LABOR TO WORK ON TRANSFER HOUSE #1 SUMP PUMP DISCHARGE LINE WEEK ENDING 1/31/10	FEB-2010
INCORP INC	169.80	512100	17744	PAYMENT OF INVOICE #17744-LABOR TO WORK ON U4 (4-1) BURNER LINE WEEK ENDING 1/31/10	FEB-2010
INCORP INC	224.90	512017	17745	PAYMENT OF INVOICE #17745-LABOR TO WORK ON U1-6 MILL PYRITE TRANSFER PIPE WEEK ENDING 2/7/10	FEB-2010

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INCORP INC	323.30	512005	17746	PAYMENT OF INVOICE #17746-LABOR TO WORK ON U1 (1-1) ABSORBER SUMP SLURRY PIPING WEEK ENDING 2/7/10	FEB-2010
INCORP INC	479.10	512005	17747	PAYMENT OF INVOICE #17747-LABOR TO WORK ON U4 A & B LINE SLURRY FEED PIPING WEEK ENDING 2/7/10	FEB-2010
INCORP INC	479.10	512005	17748	PAYMENT OF INVOICE #17748-LABOR TO WORK ON U3 A & B LINE SLURRY FEED MANUAL/AUTO PIPING WEEK ENDING 2/7/10	FEB-2010
INCORP INC	137.20	512100	17749	PAYMENT OF INVOICE 17749-LABOR TO WORK ON U1 CONDENSATE MISC. INDICATORS WEEK ENDING 2/7/10	FEB-2010
INCORP INC	776.40	511100	17759	General Maintenance work -- w/e 02/14/10 - Resident contractor	FEB-2010
INCORP INC	212.18	511100	17759	Materials necessary to complete General Maintenance -- w/e 02/14/10	FEB-2010
INCORP INC	58.90	513100	17760	Labor to repair Unit #3 generator hydrogen cooler piping -- W/E 02/14/10 - Resident contractor	FEB-2010
INCORP INC	29.45	513100	17760	Labor to repair Unit #3 generator hydrogen cooler piping -- w/e 02/14/10 - Non-resident contractor	FEB-2010
INCORP INC	1,266.35	513100	17761	Abatement of 20" service water piping - Boiler #5 basement -- w/e 02/14/10 - Resident contractor	FEB-2010
INCORP INC	1,148.55	513100	17761	Abatement of 20" service water piping - Boiler #5 basement -- w/e 02/14/10 - Non-resident contractor	FEB-2010
INCORP INC	2,163.15	513100	17762	Insulation work on 20" service water piping - Boiler #5 basement -- w/e 02/14/10 - Non-resident contractor	FEB-2010
INCORP INC	556.60	513100	17762	Insulation work on 20" service water piping - Boiler #5 basement -- w/e 02/14/10 - Resident contractor	FEB-2010
INCORP INC	341.55	513100	17762	Insulation work on 20" Service Water Piping - Boiler #5 basement -- w/e 02/14/10 - Non-resident contractor	FEB-2010
INCORP INC	200.53	513100	17762	Materials necessary to work on 20" Service Boiler #5 - Basement -- w/e 02/14/10	FEB-2010
INCORP INC	1,598.15	512005	17791	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	MAR-2010
INCORP INC	4,039.67	512005	17792	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	MAR-2010
INCORP INC	722.50	511100	17793	PAYMENT OF INVOICE #17793-LABOR TO WORK ON TRANSFER HOUSE #1 SUMP PUMP WEEK ENDING 2/14/10	MAR-2010
INCORP INC	1,790.80	512005	17794	PAYMENT OF INVOICE #17794-LABOR TO WORK ON U3 FGD LPSW PIPING & VALVES WEEKS ENDING 2/14 AND 2/21/10	MAR-2010
INCORP INC	1,560.30	512005	17795	PAYMENT OF INVOICE #17795-LABOR TOW ORK ON U2 SLURRY FEED/FLUSH PIPINH & VALVES WEEK ENDING 2/14 AND 2/21/10	MAR-2010
INCORP INC	944.60	513100	17796	PAYMENT OF INVOICE #17796-LABOR TO WORK ON U2 LPSW PUMP DISCHARGE HEADER WEEK ENDING 2/21/10	MAR-2010
INCORP INC	745.00	511100	17797	LABOR TO WORK ON U1 (1-1) SAND FILTER TANK WEEK ENDING 2/14/10	MAR-2010

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INCORP INC	1,143.70	512005	17798	PAYMENT OF INVOICE #17798-LABOR TO WORK ON U1 (1-1) ABSORBER SUMP SLURRY PIPING WEEK ENDING 2/21/10	MAR-2010
INCORP INC	407.10	512005	17799	PAYMENT OF INVOICE #17799-LABOR TO WORK ONU3 (3-1) ABSORBER LIMESTONE SLURRY PIPING WEEK ENDING 2/21/10	MAR-2010
INCORP INC	320.50	512100	17800	PAYMENT OF INVOICE #17800-LABOR TO WORK ON UNIT 1 (1-2) CONDENSATE TANK WEEK ENDING 2/14/10	MAR-2010
INCORP INC	126.50	512005	17801	PAYMENT OF INVOICE #17801-LABOR TO WORK ON U3 FGD ME TRANSMITTER WEEK ENDING 2/14/10	MAR-2010
INCORP INC	465.84	511100	17802	General maintenance work - Resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	1,897.70	512100	17803	Abatement - #5 BFP removal -- Non-resident contractor - w/e 02/21/10	MAR-2010
INCORP INC	1,572.64	512100	17803	Abatement - #5 BFP removal -- Resident contractor - w/e 02/21/10	MAR-2010
INCORP INC	1,201.75	512100	17804	Labor to erect scaffold for #5 BFP removal - Non-resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	559.15	512100	17804	Labor to erect scaffold for #5 BFP removal -- Resident contractor - w/e 02/21/10	MAR-2010
INCORP INC	377.30	512100	17804	Scaffold work for #5 BFP - Non-resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	2,112.55	512017	17805	Insulation work on ash sluice piping - Non-resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	792.88	512017	17805	Insulation work on ash sluice piping - Resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	5,068.14	512100	17855	EQUIPMENT USED DURING THE OUTAGE FOR MARCH	MAR-2010
INCORP INC	228.30	512100	17856	PAYMENT OF INVOICE #17856-WORK ON UNIT 1 BOILER WALLS AND SLOPES FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	507.20	512100	17857	PAYMENT OF INVOICE #17857-WORK ON UNIT 1 BOILER BLOWDOWN TANK FOR WEEK ENIDNG 3/7/10	MAR-2010
INCORP INC	186.10	512100	17858	PAYMENT OF INVOICE #17858-WORK ON UNIT 1 (1-2) PULVERIZER FEEDER FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	272.70	511100	17859	PAYMENT OF INVOICE #17859-WORK ON 1-1 SAND FILTER FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	750.10	513100	17860	PAYMENT OF INVOICE #17860-WORK ON 4-1 LPSW PUMP FOR WEEK ENDING 2/28/10	MAR-2010
INCORP INC	75.90	513100	17861	PAYMENT OF INVOICE #17861-WORK ON UNIT 1 (4-1) LPSW PUMP FOR WEEK ENDING 3/7/10	MAR-2010
INCORP INC	548.20	512100	17862	PAYMENT OF INVOICE #17862-WORK ON UNIT 1 (1-1) PULVERIZER FEEDER FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	1,391.60	512101	17864	PAYMENT OF INVOICE #17864-WORK ON 3-2 AMMONIA INJECTOR SYSTEM FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	7,664.80	512100	17865	PAYMENT OF INVOICE #17865-WORK ON UNIT 1 BOILER WALLS & SLOPES FOR THE WEEK ENDING 3/7/10	MAR-2010

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INCORP INC	2,399.65	512100	17865	PAYMENT OF INVOICE #17865-WORK ON UNIT 1 BOILER WALLS & SLOPES FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	427.90	513100	17866	PAYMENT OF INVOICE #17866-WORK ON U1 CHEMICAL CLEAN TURBINE FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	840.60	513100	17867	PAYMENT OF INVOICE #17867--WORK ON UNIT1 & 2 LPSW PUMP DISCHARGE HEADER FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	260.90	512100	17868	PAYMENT OF INVOICE #17868-WORK ON UNIT 2 PHOSPHATE PUMP FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	788.90	512005	17869	PAYMENT OF INVOICE #17869-WORK ON UNIT 1 (1-1) ABSORBER SUMP SLURRY PIPE FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	1,388.80	512005	17870	PAYMENT OF INVOICE #17870-WORK ON UNIT 4 (4-1) ABSORBER LIMESTONE SLURRY PIPE FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	1,482.70	512005	17871	PAYMENT OF INVOICE #17871-WORK ON UNIT 3 (3-1) ABSORBER LINE STONE SLURRY PIPING FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	260.90	511100	17872	PAYMENT OF INVOICE #17872-WORK ON 2-1 WELL WATER PUMP MOTOR FOR THE WEEK ENDING 3/7/10	MAR-2010
INCORP INC	202.40	512017	17873	PAYMENT OF INVOICE #17873-WORK ON UNIT 1 (1-2) MILL PYRITE TRANSFER PIPE FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	119.20	513100	17874	PAYMENT OF INVOICE #17874-WORK ON 3-1 LPSW PUMP FOR WEEK ENDING 2/28/10	MAR-2010
INCORP INC	102.90	512100	17875	PAYMENT OF INVOICE #17875-WORK ON COAL SAMPLING AIR COMPRESSOR FOR THE WEEK ENDING 2/28/10	MAR-2010
INCORP INC	447.60	512100	17876	PAYMENT OF INVOICE #17876-WORK ON UNIT 4 TUBE LEAK WEEK ENDING 3/7/10	MAR-2010
INCORP INC	2,625.20	511100	17907	General Maintenance -- w/e 02/28, 03/07 & 03/14/10	MAR-2010
INCORP INC	854.05	513100	17908	Blank all circulating water inlets from river -- Resident contractor -- w/e 02/28/10	MAR-2010
INCORP INC	235.60	513100	17910	Asbestos abatement on #3 Turbine Oil Cooler Discharge Valves - w/e 03/14/10 -- Resident Contractor	MAR-2010
INCORP INC	996.73	512100	17912	Insulation work on Boiler #4 tube leak - Resident Contractor - w/e 03/14/10	MAR-2010
INCORP INC	202.40	512100	17912	Insulation work on Boiler #4 tube leak - Non-resident contractor -- w/e 03/14/10	MAR-2010
INCORP INC	151.80	512011	17914	Labor to insulate 3FW-1 rapper housing - Unit #3 -- Resident contractor - w/e 03/14/10	MAR-2010
INCORP INC	75.90	512011	17914	Labor to insulate 3FW-1 rapper housing - Unit #3 -- Non Resident contractor - w/e 03/14/10	MAR-2010
INCORP INC	151.80	512011	17915	Labor to insulate 3AW-6 rapper housing - Unit #3 -- Resident Contractor - w/e 03/14/10	MAR-2010
INCORP INC	75.90	512011	17915	Labor to insulate 3AW-6 rapper housing - Unit #3 -- Non Resident Contractor - w/e 03/14/10	MAR-2010
INCORP INC	202.40	512011	17916	Labor to insulate 3CW-1 rapper housing -- Unit #3 Precipitator Vibrators - Resident Contractor - w/e 03/14/10	MAR-2010

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INCORP INC	101.20	512011	17916	Labor to insulate 3CW-1 rapper housing -- Unit #3 Precipitator Vibrators - Non Resident Contractor - w/e 03/14/10	MAR-2010
INCORP INC	202.40	513100	17917	Insulation work on 3-2 traveling screen - w/e 03/14/10 -- Resident Contractor	MAR-2010
INCORP INC	101.20	513100	17917	Insulation work on 3-2 traveling screen - w/e 03/14/10 -- Non Resident Contractor	MAR-2010
INCORP INC	303.60	512100	17918	Insulation work on "D" heater tube leak - w/e 03/14/10 -- Non Resident Contractor	MAR-2010
INCORP INC	202.40	512100	17918	Insulation work on "D" heater tube leak - w/e 03/14/10 -- Resident Contractor	MAR-2010
INCORP INC	354.20	512100	17919	Labor to insulate 5-2 Air Heater Upper Bearing - w/e 03/14/10 -- Non Resident Contractor	MAR-2010
INCORP INC	303.60	512100	17919	Labor to insulate 5-2 Air Heater Upper Bearing - w/e 03/14/10 -- Resident Contractor	MAR-2010
INCORP INC	1,436.60	512101	17924	PAYMENT OF INVOICE #17924-3-2 AMONIA EJECTION SYSTEM FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	522.90	512100	17925	PAYMENT OF INVOICE #17925-UNIT 1 BLOWDOWN TANK FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	439.70	512100	17926	PAYMENT OF INVOICE #17926-UNIT 4 TUBE 7TH FLOOR IR 38 FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,017.70	512100	17927	PAYMENT OF INVOICE #17927-UNIT 1 1-1 BFP FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,423.95	512100	17928	PAYMENT OF INVOICE #17928-UNIT 1 1-2 BFP WEEK ENDING 3/14/10	APR-2010
INCORP INC	556.60	512017	17930	PAYMENT OF INVOICE #17930-UNIT 2 2-2 WET ASH SCAFFOLDING FOR WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,093.60	512011	17931	PAYMENT OF INVOICE #17931-UNIT 3 3-1-1 PRECIPITATOR T-R LOWER FOR WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,631.70	512100	17932	PAYMENT OF INVOICE #17932-UNIT 1 COLD REHEAT DESUPERHEATER NOZZLE FOR WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,552.00	513100	17933	PAYMENT OF INVOICE #17933-UNIT 1 TURBINE CHEMICAL CLEAN FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	604.50	512100	17934	PAYMENT OF INVOICE #17934-UNIT 1 BLOWER W4 OB VALVE FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	719.20	512100	17935	PAYMENT OF INVOICE #17935-UNIT 1 BOILER WALLS AND SLOPES SOUTH SIDE 3RD FLOOR WEEK ENDING 3/14/10	APR-2010
INCORP INC	285.10	512100	17936	PAYMENT OF INVOICE #17936-UNIT 1 BLOWER WW EAST SIDE TUBES FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	285.10	513100	17937	PAYMENT OF INVOICE #17937-UNIT 1 TURBINE MISC. INDICATORS FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	250.80	512100	17938	PAYMENT OF INVOICE #17938-WORK ON UNIT 1 SUPERHEATER VENT AND DRAIN FOR THE WEEK ENDING 3/14/10	APR-2010
INCORP INC	1,570.68	512100	17951	PAYMENT OF INVOICE #17951--EQUIPMENT USED AT GHENT MARCH 2010	FEB-2011

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INCORP INC	140.30	512100	17965	PAYMENT OF INVOICE #17965-LABOR TO WORK ON BOILER WATER BLOW DOWN VALVE AB WEEK ENDING 3/28/10	APR-2010
INCORP INC	633.95	513100	17968	PAYMENT OF INVOICE #17968-LABOR TO WORK ON TURBINE OIL COOLER BOTTOM WEEK ENDING 3/21/10	APR-2010
INCORP INC	2,352.00	513100	17969	PAYMENT OF INVOICE #17969-LABOR TO WORK ON TURBINE REHEAT STOP VALVE WEEK ENDING 3/21/10	APR-2010
INCORP INC	2,104.60	512100	17970	PAYMENT OF INVOICE #17970-LABOR TO WORK ON UNIT 1 (1-1 & 1-2) ID FANS WEEK ENDING 3/21/10	APR-2010
INCORP INC	3,990.15	512100	17971	PAYMENT OF INVOICE #17971-LABOR TO WORK ON UNIT 1 BOILER WALL 3RD FLOOR WEEK ENDING 3/21/10	APR-2010
INCORP INC	463.90	512011	17972	PAYMENT OF INVOICE #17972-LABOR TO WORK ON 1-2 PRECIP GAS WEEK ENDING 3/21/10	APR-2010
INCORP INC	447.00	513100	17973	PAYMENT OF INVOICE #17973-LABOR TO WORK ON UNIT 1 TURBINE CHEMICAL CLEAN WEEK ENDING 3/21/10	APR-2010
INCORP INC	382.90	512011	17974	PAYMENT OF INVOICE #17974-LABOR TO WORK ON UNIT 1 PRECIP WEEK ENDING 3/21/10	APR-2010
INCORP INC	792.80	512100	17975	PAYMENT OF INVOICE #17975-LABOR TO WORK ON UNIT 1 BOILER WALL VENT & DRAINS WEEK ENDING 3/21/10	APR-2010
INCORP INC	747.80	512100	17976	PAYMENT OF INVOICE #17976-LABOR TO WORK ON UNIT 1 ECONOMIZER WEEK ENDING 3/21/10	APR-2010
INCORP INC	793.15	512100	17977	PAYMENT OF INVOICE #17977-LABOR TO WORK ON INSULATION WEEK ENDING 3/21/10	APR-2010
INCORP INC	7,537.05	512100	17978	PAYMENT OF INVOICE #17978-LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 3/21/10	APR-2010
INCORP INC	770.30	513100	17979	LABOR TO WORK ON UNIT 1 TURBINE INTER. PRESSURE SECTION WEEK ENDING 3/21/10	APR-2010
INCORP INC	2,169.05	512100	17980	PAYMENT OF INVOICE #17980-UNIT 1 BOILER LOWER EAST SIDE TUBES WEEK ENDING 3/21/10	APR-2010
INCORP INC	1,817.54	512100	17981	PAYMENT OF INVOICE #17981-MATERIAL USED AT GHENT IN MARCH 2010	APR-2010
INCORP INC	1,088.72	512100	17982	PAYMENT OF INVOICE #17982-THIRD PARTY SERVICES AT GHENT	APR-2010
INCORP INC	3,324.43	512100	17983	PAYMENT OF INVOICE #17983-THIRD PARTY AT KU GHENT	APR-2010
INCORP INC	2,694.66	512005	17984	PAYMENT OF INVOICE #17984-THIRD PARTY SERVICES AT KU GHENT	APR-2010
INCORP INC	3,496.92	513100	17985	PAYMENT OF INVOICE #17985-THIRD PARTY SERVICES RENDERED AT KU GHENT	APR-2010
INCORP INC	18,775.15	512100	17987	PAYMENT OF INVOICE #17987-LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 3/28/10	APR-2010
INCORP INC	1,292.95	512100	17988	PAYMENT OF INVOICE #17988-LABOR TO WORK ON MISC. INSULATION WEEK ENDING 3/28/10	APR-2010
INCORP INC	1,039.10	513100	17989	PAYMENT OF INVOICE #17989-HIGH TURBINE PRESSURE SECTION WEEK ENDING 3/28/10	APR-2010
INCORP INC	2,631.96	512100	17991	LABOR & EQUIPMENT TO ENCLOSE U2 SECONDARY EAST SIDE AIR DUCT	APR-2010
INCORP INC	68.20	512100	17992	LABOR & EQUIPMENT TO ENCLOSE U2 SECONDARY EAST SIDE AIR DUCT	APR-2010

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INCORP INC	2,009.85	512011	17998	Material necessary to complete work on 3DW rapper housing --w/e 03/21/10	APR-2010
INCORP INC	202.40	512011	17998	Insulation of 3DW-1 rapper housing with pads -- Resident contractor - w/e 03/21/10	APR-2010
INCORP INC	202.40	512011	17999	Built pads for 3EW-4 rapper housing - Unit #3 -- Resident contractor -- w/e 03/21/10	APR-2010
INCORP INC	910.80	513100	18000	Insulation of 4-1 Circulator Pump -- Non-Resident contractor - w/e 03/21/10	APR-2010
INCORP INC	607.20	513100	18000	Insulation of 4-1 Circulator Pump -- Resident contractor - w/e 03/21/10	APR-2010
INCORP INC	290.95	512100	18001	D.H.P. Heater tube leak repair -- Non-Resident contractor - 03/21/10	APR-2010
INCORP INC	202.40	512100	18001	D.H.P. Heater tube leak repair -- Resident contractor - 03/21/10	APR-2010
INCORP INC	379.50	512011	18002	Unit #3 rapper room floor repair - Resident contractor -- w/e 03/21/10	APR-2010
INCORP INC	202.40	512011	18002	Unit #3 rapper room floor repair - Non-Resident contractor -- w/e 03/21/10	APR-2010
INCORP INC	601.71	511100	18003	General Maintenance -- Resident contractor - w/e 03/21/10	APR-2010
INCORP INC	931.68	511100	18004	Labor to vacuum & clean - general maintenance - Resident contractor -- w/e 03/28/10	APR-2010
INCORP INC	155.28	511100	18004	Labor to vacuum & clean - general maintenance - Non-resident contractor -- w/e 03/28/10	APR-2010
INCORP INC	310.56	511100	18005	Labor to clean up track side main building - Unit #4 -- Non-resident contractor - w/e 03/28/10	APR-2010
INCORP INC	310.56	511100	18005	Labor to clean up track side main building - Unit #4 -- Resident contractor - w/e 03/28/10	APR-2010
INCORP INC	404.80	511100	18006	Labor to build small roofs for contractor trailer doors - Resident contractor -- w/e 03/28/10	APR-2010
INCORP INC	202.40	511100	18006	Labor to build small roofs for contractor trailer doors - Non- resident contractor -- w/e 03/28/10	APR-2010
INCORP INC	543.48	511100	18007	Labor to repair door, assemble picnic tables & install signs -- Non-resident contractor - w/e 04/04/10	APR-2010
INCORP INC	446.43	511100	18007	Labor to repair door, assemble picnic tables & install signs -- Resident contractor w/e 04/04/10	APR-2010
INCORP INC	155.28	510100	18007	Good Friday Holiday - Robert Schroeder -- 04/02/10	APR-2010
INCORP INC	77.64	511100	18008	Labor to erect awnings for contractor trailer -- Non-resident contractor -- w/e 04/04/10	APR-2010
INCORP INC	77.64	511100	18008	Labor to erect awnings for contractor trailer -- Resident contractor -- w/e 04/04/10	APR-2010
INCORP INC	621.12	511100	18009	Labor to perform general maintenance - Resident contractor -- w/e 04/04/10	APR-2010
INCORP INC	155.28	510100	18009	Good Friday Holiday -- Christina Morris - 04/02/10	APR-2010
INCORP INC	366.60	512100	18036	PAYMENT OF INVOICE #18036-1-2 CONVEYOR WORK WEEK ENDING 4/4/10	APR-2010
INCORP INC	2,459.85	512100	18037	PAYMENT OF INVOICE #18037-1-1 CONVEYOR WORK WEEK ENDING 4/4/10	APR-2010
INCORP INC	630.30	513100	18038	PAYMENT OF INVOICE #18038-UNIT 1 OUTAGE WORK WEEK ENDING 4/4/10	APR-2010
INCORP INC	4,917.20	512017	18039	PAYMENT OF INVOICE #18039-1A WET ASH HOPPER WEEKS ENDING 4/4 AND 4/11/10	APR-2010
INCORP INC	15,329.90	512100	18040	PAYMENT OF INVOICE #18040-UNIT 1 MISC. INSULATION WEEKS ENDING 4/4 AND 4/11/10	APR-2010
INCORP INC	33,261.95	512100	18041	PAYMENT OF INVOICE #18041-UNIT 1 MISC SCAFFOLDING WEEKS ENDING 4/4 AND 4/11/10	APR-2010

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INCORP INC	338.51	512100	18041	PAYMENT OF INVOICE #18041-UNIT 1 MISC	APR-2010
INCORP INC	74,560.03	510100	18083	SCAFFOLDING WEEKS ENDING 4/4 AND 4/11/10 SANDERS: GHENT HEP labor, material, equipment and supervision for HEP inspections WO#5975693, INCORP invoice 18083	MAY-2010
INCORP INC	49,706.68	510100	18083	SANDERS: GHENT HEP labor, material, equipment and supervision for HEP inspections WO#5975693, INCORP invoice 18083	MAY-2010
INCORP INC	1,921.59	511100	18087	General Maintenance - w/e 04/11/10 & 04/18/10 -- Resident contractor	APR-2010
INCORP INC	718.17	511100	18087	General Maintenance - w/e 04/11/10 & 04/18/10 -- Non-resident contractor	APR-2010
INCORP INC	155.28	511100	18088	Labor to clean up track side wall - Unit #4 - w/e 04/11/10 -- Non-resident contractor	APR-2010
INCORP INC	155.28	511100	18088	Labor to clean up track side wall - Unit #4 - w/e 04/11/10 -- Resident contractor	APR-2010
INCORP INC	455.40	513100	18089	Labor to work on 4-1 recirculating pump scaffold - w/e 04/11/10 -- Non-resident contractor	APR-2010
INCORP INC	404.80	513100	18089	Labor to work on 4-1 recirculating pump scaffold - w/e 04/11/10 -- Resident contractor	APR-2010
INCORP INC	805.20	512100	18090	Insulation work to repair tube leaks - Boiler #4 - w/e 04/18/10 -- Non-resident contractor	APR-2010
INCORP INC	265.65	512100	18090	Insulation work to repair tube leaks - Boiler #4 - w/e 04/18/10 -- Resident contractor	APR-2010
INCORP INC	202.40	513100	18091	Labor to work on scaffold on ducts - w/e 04/18/10 -- Non-resident Contractor	MAY-2010
INCORP INC	202.40	513100	18091	Labor to work on scaffold on ducts - w/e 04/18/10 -- Resident contractor	MAY-2010
INCORP INC	7,654.55	512100	18148	PAYMENT OF INVOICE #18148-MISC. SCAFFOLDING WEEK ENDING 4/18/10	APR-2010
INCORP INC	247.40	511100	18149	PAYMENT OF INVOICE #18149-UNIT 3 MISC. PLANNING REPAIRS WEEK ENDING 4/18/10	APR-2010
INCORP INC	3,821.55	513100	18150	PAYMENT OF INVOICE #18150-UNIT 1 TURBINE HIGH PRESSURE SECTION WEEK ENDING 4/18/10	APR-2010
INCORP INC	5,269.70	512100	18151	PAYMENT OF INVOICE #18151-UNIT 1 MISC. SCAFFOLDING WEEK ENDING 4/18/10	APR-2010
INCORP INC	894.00	512100	18152	PAYMENT OF INVOICE #18152-UNIT 1 MAIN STEAM LINES WEEK ENDING 4/18/10	APR-2010
INCORP INC	343.00	512100	18156	PAYMENT OF INVOICE #18156-OT HOURS NOT CHARGED ON INVOICE #18040	APR-2010
INCORP INC	809.60	512100	18225	Labor to work on tube leaks -- w/e 04/25/10 - Non-resident contractor	MAY-2010
INCORP INC	202.40	512100	18225	Labor to work on tube leaks -- w/e 04/25/10 - Resident contractor	MAY-2010
INCORP INC	155.28	512100	18226	General maintenance work -- w/e 04/25/10 - nON-RESIDENT CONTRACTOR	MAY-2010
INCORP INC	87.35	512100	18226	General maintenance work -- w/e 04/25/10 - Resident contractor	MAY-2010
INCORP INC	1,184.01	511100	18227	General maintenance - mowing, etc. -- w/e 04/25/10 - Resident contractor	MAY-2010
INCORP INC	407.61	511100	18227	General maintenance - mowing, etc. -- w/e 04/25/10 - Non-resident contractor	MAY-2010
INCORP INC	88.35	512100	18228	Abatement work on treated water hot line -- w/e 04/25/10 - Non-resident contractor	MAY-2010

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INCORP INC	88.35	512100	18228	Abatement work on treated water hot line -- w/e 04/25/10 - Resident contractor	MAY-2010
INCORP INC	504.66	511100	18232	Labor to work on general maintenance -- w/e 05/02/10 - Resident contractor	MAY-2010
INCORP INC	189.67	512100	18237	PAYMENT OF INVOICE #18237-THIRD PARTY SERVICES FOR APRIL 2010	MAY-2010
INCORP INC	194.00	512100	18238	PAYMENT OF INVOICE #18238-WORK PERFORMED DURING UNIT 1 OUTAGE WEEK ENDING 4/18/10	MAY-2010
INCORP INC	1,863.40	512100	18240	PAYMENT OF INVOICE #18240-MISC. INSULATION WORK WEEK ENDING 4/25/10	MAY-2010
INCORP INC	1,198.55	512100	18240	PAYMENT OF INVOICE #18240-MISC. INSULATION WORK WEEK ENDING 4/25/10	MAY-2010
INCORP INC	5,134.95	512100	18241	PAYMENT OF INVOICE #18241-MISC SCAFFOLDING WEEK ENDING 4/25/10	MAY-2010
INCORP INC	1,655.65	512100	18241	PAYMENT OF INVOICE #18241-MISC SCAFFOLDING WEEK ENDING 4/25/10	MAY-2010
INCORP INC	101.20	512100	18242	PAYMENT OF INVOICE #18242-UNIT 1 ATTEMPT SPARE WATER FLOW TRAPS WEEK ENDING 4/25/10	MAY-2010
INCORP INC	25.30	512100	18242	PAYMENT OF INVOICE #18242-UNIT 1 ATTEMPT SPARE WATER FLOW TRAPS WEEK ENDING 4/25/10	MAY-2010
INCORP INC	396.40	512102	18243	PAYMENT OF INVOICE #18243-UNIT 4 SO3 INJECTION AIR VALVES WEEK ENDING 4/25/10	MAY-2010
INCORP INC	161.65	512102	18243	PAYMENT OF INVOICE #18243-UNIT 4 SO3 INJECTION AIR VALVES WEEK ENDING 4/25/10	MAY-2010
INCORP INC	641.00	512100	18244	PAYMENT OF INVOICE #18244-UNIT 4-1 ID FAN WEEK ENDING 4/25/10	MAY-2010
INCORP INC	345.80	512100	18244	PAYMENT OF INVOICE #18244-UNIT 4-1 ID FAN WEEK ENDING 4/25/10	MAY-2010
INCORP INC	662.05	512100	18245	PAYMENT OF INVOICE #18245-U4 CHEMICAL CLEAN WEEK ENDING 4/25/10	MAY-2010
INCORP INC	295.20	512100	18245	PAYMENT OF INVOICE #18245-U4 CHEMICAL CLEAN WEEK ENDING 4/25/10	MAY-2010
INCORP INC	447.00	512005	18246	PAYMENT OF INVOICE #18246-GYPSUM TANK FARM WEEK ENDING 4/25/10	MAY-2010
INCORP INC	302.50	512005	18246	PAYMENT OF INVOICE #18246-GYPSUM TANK FARM WEEK ENDING 4/25/10	MAY-2010
INCORP INC	472.30	511100	18247	PAYMENT OF INVOICE #18247-WORK ON COAL YARD CRUSHER WEEK ENDING 4/25/10	MAY-2010
INCORP INC	123.70	511100	18247	PAYMENT OF INVOICE #18247-WORK ON COAL YARD CRUSHER WEEK ENDING 4/25/10	MAY-2010
INCORP INC	4,485.76	512100	18355	PAYMENT OF INVOICE #18355-UNIT 1 OUTAGE MATERIAL/EQUIPMENT FOR APRIL 2010	MAY-2010
INCORP INC	1,088.72	512005	18356	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	MAY-2010
INCORP INC	3,860.65	512100	18357	PAYMENT OF INVOICE #18357-UNIT 1 OUTAGE MATERIAL/EQUIPMENT FOR APRIL 2010	MAY-2010
INCORP INC	2,950.94	512005	18358	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	MAY-2010
INCORP INC	3,454.98	511100	18390	Labor to work on general maintenance -- w/e 05/02/10 & 05/09/10 - Resident contractor	MAY-2010

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INCORP INC	211.40	512100	18400	PAYMENT OF INVOICE #18400-LABOR TO WORK ON U4 BOILER CHEMICAL CLEAN WEEK ENDING 5/4/10	MAY-2010
INCORP INC	75.90	512100	18400	PAYMENT OF INVOICE #18400-LABOR TO WORK ON U4 BOILER CHEMICAL CLEAN WEEK ENDING 5/4/10	MAY-2010
INCORP INC	472.20	512100	18401	PAYMENT OF INVOICE #18401-LABOR TO WORK ON 4-3-C BURNER LINE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	196.90	512100	18401	PAYMENT OF INVOICE #18401-LABOR TO WORK ON 4-3-C BURNER LINE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	332.30	511100	18402	PAYMENT OF INVOICE #18402-LABOR TO WORK ON 2010 MISC. PLUMBING REPAIR FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	164.20	511100	18402	PAYMENT OF INVOICE #18402-LABOR TO WORK ON 2010 MISC. PLUMBING REPAIR FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	421.70	512100	18404	PAYMENT OF INVOICE #18403-LABOR TO WORK ON 4-3 SILO FEEDERS FOR THE WEEK ENDING 5/9/10	MAY-2010
INCORP INC	149.00	512100	18404	PAYMENT OF INVOICE #18403-LABOR TO WORK ON 4-3 SILO FEEDERS FOR THE WEEK ENDING 5/9/10	MAY-2010
INCORP INC	196.80	512102	18405	PAYMENT OF INVOICE #18405-LABOR TO WORK ON U4 SO3 INJECTION AIR PIPING FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	101.20	512102	18405	PAYMENT OF INVOICE #18405-LABOR TO WORK ON U4 SO3 INJECTION AIR PIPING FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	2,371.10	512100	18407	PAYMENT OF INVOICE #18407-LABOR TO WORK ON UNIT 1 MISC. INSULATION ID FANS WEEK ENDING 5/2 AND 5/9/10	MAY-2010
INCORP INC	2,176.00	512100	18407	PAYMENT OF INVOICE #18407-LABOR TO WORK ON UNIT 1 MISC. INSULATION ID FANS WEEK ENDING 5/2 AND 5/9/10	MAY-2010
INCORP INC	1,290.40	512100	18408	PAYMENT OF INVOICE #18408-LABOR TO WORK ON UNIT 1 MISC. SCAFFOLDING CLEAN WEEK ENDING 5/2/10	MAY-2010
INCORP INC	694.40	512100	18408	PAYMENT OF INVOICE #18408-LABOR TO WORK ON UNIT 1 MISC. SCAFFOLDING CLEAN WEEK ENDING 5/2/10	MAY-2010
INCORP INC	472.30	512100	18410	PAYMENT OF INVOICE #18410-LABOR TO WORK ON 3-5A BURNER LINE HANGER THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	472.30	512100	18410	PAYMENT OF INVOICE #18410-LABOR TO WORK ON 3-5A BURNER LINE HANGER THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	371.10	512100	18412	PAYMENT OF INVOICE 18412-LABOR TO WORK ON 4-1 ID FAN INLET EXPANSION JOINT FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	75.90	512100	18412	PAYMENT OF INVOICE 18412-LABOR TO WORK ON 4-1 ID FAN INLET EXPANSION JOINT FOR THE WEEK ENDING 5/2/10	MAY-2010
INCORP INC	1,009.30	512100	18413	PAYMENT OF INVOICE #18413- LABOR TO WORK ON UH1 ID FAN FOR THE WEEK ENDING 5/2/10	MAY-2010

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INCORP INC	1,345.60	512100	18415	PAYMENT OF INVOICE #18415-LABOR TO WORK ON UNIT 2 MISC SCAFFOLDING WEEKS ENDING 5/2 THRU 5/9/10	MAY-2010
INCORP INC	98.40	512100	18415	PAYMENT OF INVOICE #18415-LABOR TO WORK ON UNIT 2 MISC SCAFFOLDING WEEKS ENDING 5/2 THRU 5/9/10	MAY-2010
INCORP INC	391.40	512100	18416	PAYMENT OF INVOICE #18416-LABOR TO WORK ON UNIT 4 SOOTBLOWING PIPING FOR WEEK ENIDNG 5/9/10	MAY-2010
INCORP INC	247.40	512100	18416	PAYMENT OF INVOICE #18416-LABOR TO WORK ON UNIT 4 SOOTBLOWING PIPING FOR WEEK ENIDNG 5/9/10	MAY-2010
INCORP INC	2,045.00	512100	18418	PAYMENT OF INVOICE #18418-LABOR TO WORK ON UNI1 ID FANS FOR THE WEEK ENDING 5/9/10	MAY-2010
INCORP INC	1,061.00	512100	18418	PAYMENT OF INVOICE #18418-LABOR TO WORK ON UNI1 ID FANS FOR THE WEEK ENDING 5/9/10	MAY-2010
INCORP INC	703.40	512100	18419	PAYMENT OF INVOICE #18419-LABOR TO WORK ON UNIT 1-2 ID FANS FOR WEEK ENDING 5/9/10	MAY-2010
INCORP INC	399.20	512100	18419	PAYMENT OF INVOICE #18419-LABOR TO WORK ON UNIT 1-2 ID FANS FOR WEEK ENDING 5/9/10	MAY-2010
INCORP INC	1,327.21	512100	18420	PAYMENT OF INVOICE #18420-3RD PARTY BILLINGS FOR MAY 2010	MAY-2010
INCORP INC	4,621.26	512100	18422	PAYMENT OF INVOICE #18422-3RD PARTY BILLINGS FOR MAY 2010	MAY-2010
INCORP INC	2,950.95	512005	18423	MATERIAL TO INSTALL SCAFFOLDING FOR ACCESS TO TOP OF LIMESTONE UNLOADING HOPPER	MAY-2010
INCORP INC	12,558.02	512100	18462	PAYMENT OF INVOICE #18462-THIRD PARTY BILLINGS FOR MAY-JUNE 2010	JUN-2010
INCORP INC	7,191.80	512100	18464	PAYMENT OF INVOICE #18464-UNIT 2 MISC. SCAFFOLDING WEEK ENDING 5/16/10	JUN-2010
INCORP INC	3,158.30	512100	18464	PAYMENT OF INVOICE #18464-UNIT 2 MISC. SCAFFOLDING WEEK ENDING 5/16/10	JUN-2010
INCORP INC	4,160.50	511100	18465	PAYMENT OF INVOICE #18465-LABOR TO WORK ON 1H @ CONVEYOR ENCLOSURE WEEK ENDING 5/16/10	JUN-2010
INCORP INC	425.10	511100	18465	PAYMENT OF INVOICE #18465-LABOR TO WORK ON 1H @ CONVEYOR ENCLOSURE WEEK ENDING 5/16/10	JUN-2010
INCORP INC	947.40	512100	18466	PAYMENT OF INVOICE #18466-LABOR TO WORK ON U2 MISC. INSULATION WEEK ENDING 5/16/10	JUN-2010
INCORP INC	525.70	512100	18466	PAYMENT OF INVOICE #18466-LABOR TO WORK ON U2 MISC. INSULATION WEEK ENDING 5/16/10	JUN-2010
INCORP INC	871.86	512100	18467	PAYMENT OF INVOICE #18467-LABOR TO WORK ON U1-2K CONVEYOR WEEK ENDING 5/16/10	JUN-2010
INCORP INC	98.04	512100	18467	PAYMENT OF INVOICE #18467-LABOR TO WORK ON U1-2K CONVEYOR WEEK ENDING 5/16/10	JUN-2010
INCORP INC	1,138.60	512005	18468	PAYMENT OF INVOICE #18468-LABOR TO WORK ON U2 SCAFFOLDING WEEK ENDING 5/16/10	JUN-2010
INCORP INC	119.20	512005	18468	PAYMENT OF INVOICE #18468-LABOR TO WORK ON U2 SCAFFOLDING WEEK ENDING 5/16/10	JUN-2010
INCORP INC	227.70	512100	18469	PAYMENT OF INVOICE #18469-LABOR TO WORK ON U4 3C BURNER LINE WEEK ENDING 5/16/10	JUN-2010
INCORP INC	34.30	512100	18469	PAYMENT OF INVOICE #18469-LABOR TO WORK ON U4 3C BURNER LINE WEEK ENDING 5/16/10	JUN-2010

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INCORP INC	171.50	512100	18470	PAYMENT OF INVOICE 18470-WORK ON UNIT 1-2 ID FAN WEEK ENDING 5/16/10	JUN-2010
INCORP INC	68.60	512100	18470	PAYMENT OF INVOICE 18470-WORK ON UNIT 1-2 ID FAN WEEK ENDING 5/16/10	JUN-2010
INCORP INC	1,917.30	512100	18471	PAYMENT OF INVOICE #18471-UNIT 1 1 ID FAN WEEK ENDING 5/16/10	JUN-2010
INCORP INC	1,730.15	512100	18471	PAYMENT OF INVOICE #18471-UNIT 1 1 ID FAN WEEK ENDING 5/16/10	JUN-2010
INCORP INC	1,698.37	511100	18500	General maintenance -- w/e 05/16/10 & 05/23/10 - Resident contractor	JUN-2010
INCORP INC	155.29	511100	18500	General maintenance -- w/e 05/16/10 & 05/23/10 - Non-resident contractor	JUN-2010
INCORP INC	404.80	513100	18501	Insulation work - work on I & E scaffold by reservoir -- w/e 05/16/10 - Non-resident contractor	JUN-2010
INCORP INC	202.40	513100	18501	Insulation work - work on I & E scaffold by reservoir -- w/e 05/16/10 - Resident contractor	JUN-2010
INCORP INC	2,833.60	512100	18502	Insulation work - labor & equipment to work on scaffold in various areas -- w/e 05/16/10 & 05/23/10 - Non-resident contractor	JUN-2010
INCORP INC	1,716.50	512100	18502	Insulation work - labor & equipment to work on scaffold in various areas -- w/e 05/16/10 & 05/23/10 - Resident contractor	JUN-2010
INCORP INC	1,148.55	512100	18503	Abatement work by recirculator -- w/e 05/23/10 - Resident contractor	JUN-2010
INCORP INC	471.20	512100	18503	Abatement work by recirculator -- w/e 05/23/10 - Non-resident contractor	JUN-2010
INCORP INC	1,575.60	512100	18504	Abatement work in front of #3 elevator -- w/e 05/23/10 - Non-resident contractor	JUN-2010
INCORP INC	630.24	512100	18504	Abatement work in front of #3 elevator -- w/e 05/23/10 - Resident contractor	JUN-2010
INCORP INC	3,738.55	512100	18538	Labor to work on various outage jobs - Non-resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	2,873.82	512100	18538	Materials necessary to complete outage jobs -- w/e 05/30/10	JUN-2010
INCORP INC	2,545.30	512100	18538	Labor to work on various outage jobs - Resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	1,829.10	512100	18539	Labor to work on turbine insulation - Non-resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	583.10	512100	18539	Labor to work on turbine insulation - Resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	589.37	512100	18540	Labor to clean under 5-1 heater & repair - Resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	559.92	512100	18540	Labor to clean under 5-1 heater & repair - Non-resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	776.40	511100	18541	General maintenance work - Resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	404.80	512100	18639	Labor to work on crotch damper -- Resident contractor - w/e 06/13/10	JUL-2010
INCORP INC	202.40	512100	18639	Labor to work on crotch damper -- Non-resident contractor - w/e 06/13/10	JUL-2010
INCORP INC	607.20	512100	18641	Labor to work on jib crane -- 4-1 ID Fan -- Non-resident contractor - w/e 06/13/10	JUL-2010
INCORP INC	202.40	512100	18641	Labor to work on jib crane --4-1 ID Fan -- Resident contractor	JUL-2010
INCORP INC	202.40	510100	18642	Memorial Day holiday - Robert Schroeder -- w/e 06/06/10	JUL-2010

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INCORP INC	252.33	511100	18643	Labor to work on 5-1 basement vent fan/intake dampers on fan floor -- Resident contractor - w/e 06/13/10	JUL-2010
INCORP INC	1,271.36	511100	18644	General maintenance work -- Resident contractor - w/e 06/06/10 & 06/13/10	JUL-2010
INCORP INC	155.28	510100	18644	Holiday hours - Christina Morris - Resident contractor -- Memorial Day	JUL-2010
INCORP INC	2,340.25	512100	18645	Insulation & scaffold work from Outage -- Resident contractor - w/e 06/06/10 & 06/13/10	JUL-2010
INCORP INC	1,821.60	512100	18645	Insulation & scaffold work from Outage -- Non-resident contractor - w/e 06/06/10	JUL-2010
INCORP INC	5,282.94	512100	18661	PAYMENT OF INVOICE #18661-3RD PARTY SERVICES RENDERED AT GHENT FOR JUNE	JUN-2010
INCORP INC	75.90	513100	18662	PAYMENT OF INVOICE #18662-LABOR TO REPAIR INSULATION & METAL WEEK ENDING 5/30/10	JUN-2010
INCORP INC	50.60	513100	18662	PAYMENT OF INVOICE #18662-LABOR TO REPAIR INSULATION & METAL WEEK ENDING 5/30/10	JUN-2010
INCORP INC	697.20	511100	18663	PAYMENT OF INVOICE #18663-LABOR TO WORK ON 1H CONVEYOR ENCLOSURE WEEK ENDING 6/13/10	JUN-2010
INCORP INC	472.30	511100	18663	PAYMENT OF INVOICE #18663-LABOR TO WORK ON 1H CONVEYOR ENCLOSURE WEEK ENDING 6/13/10	JUN-2010
INCORP INC	494.80	514100	18664	PAYMENT OF INVOICE #18664-LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 6/6/10	JUN-2010
INCORP INC	472.30	514100	18664	PAYMENT OF INVOICE #18664-LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 6/6/10	JUN-2010
INCORP INC	196.80	512100	18665	PAYMENT OF INVOICE #18665-LABOR TO WORK ON RECLAIM #1 FEEDER WEEK ENDING 6/13/10	JUN-2010
INCORP INC	196.80	512100	18665	PAYMENT OF INVOICE #18665-LABOR TO WORK ON RECLAIM #1 FEEDER WEEK ENDING 6/13/10	JUN-2010
INCORP INC	319.40	511100	18666	PAYMENT OF INVOICE #18666-LABOR TO WORK ON U1 POTABLE WATER WEEK ENDING 6/13/10	JUN-2010
INCORP INC	319.40	511100	18666	PAYMENT OF INVOICE #18666-LABOR TO WORK ON U1 POTABLE WATER WEEK ENDING 6/13/10	JUN-2010
INCORP INC	196.80	512100	18667	PAYMENT OF INVOICE #18667-LABOR TO WORK ON UNIT 4 SOOTBLOWING PIPING WEEK ENDING 6/6/10	JUN-2010
INCORP INC	98.40	512100	18667	PAYMENT OF INVOICE #18667-LABOR TO WORK ON UNIT 4 SOOTBLOWING PIPING WEEK ENDING 6/6/10	JUN-2010
INCORP INC	767.50	512100	18668	PAYMENT OF INVOICE #18668-LABOR TO WORK ON U1 & 2 MISC. SCAFFOLDING WEEK ENDING 6/6/10	JUN-2010
INCORP INC	520.10	512100	18668	PAYMENT OF INVOICE #18668-LABOR TO WORK ON U1 & 2 MISC. SCAFFOLDING WEEK ENDING 6/6/10	JUN-2010
INCORP INC	728.45	512005	18669	PAYMENT OF INVOICE #18669-LABOR TO WORK ON U1 LIMESTONE MILL WEEKS ENDING 6/6 AND 6/13/10	JUN-2010

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INCORP INC	323.30	512005	18669	PAYMENT OF INVOICE #18669-LABOR TO WORK ON U1 LIMESTONE MILL WEEKS ENDING 6/6 AND 6/13/10	JUN-2010
INCORP INC	1,414.10	512005	18670	PAYMENT OF INVOICE #18670-LABOR TO WORK ON LIMESTONE UNLOADING HOPPER WEEKS ENDING 6/6 AND 6/13/10	JUN-2010
INCORP INC	646.60	512005	18670	PAYMENT OF INVOICE #18670-LABOR TO WORK ON LIMESTONE UNLOADING HOPPER WEEKS ENDING 6/6 AND 6/13/10	JUN-2010
INCORP INC	656.45	512100	18671	PAYMENT OF INVOICE #18671-LABOR TO WORK ON MISC SCAFFOLDING PAINT JOB WEEK ENDING 6/6/10	JUN-2010
INCORP INC	260.05	512100	18671	PAYMENT OF INVOICE #18671-LABOR TO WORK ON MISC SCAFFOLDING PAINT JOB WEEK ENDING 6/6/10	JUN-2010
INCORP INC	2,189.50	512005	18672	PAYMENT OF INVOICE #18672-LABOR TO WORK ON LIMESTONE UNLOADER WEEK ENDING 5/30/10	JUN-2010
INCORP INC	788.30	512005	18672	PAYMENT OF INVOICE #18672-LABOR TO WORK ON LIMESTONE UNLOADER WEEK ENDING 5/30/10	JUN-2010
INCORP INC	5,570.00	512100	18673	PAYMENT OF INVOICE #18673-LABOR TO WORK ON U2 MISC. SCAFFOLDING WEEK ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	3,261.90	512100	18673	PAYMENT OF INVOICE #18673-LABOR TO WORK ON U2 MISC. SCAFFOLDING WEEK ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	4,181.60	512100	18674	PAYMENT OF INVOICE #18674-LABOR TO WORK ON U2 MISC. INSULATION WEEKS ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	1,955.60	512100	18674	PAYMENT OF INVOICE #18674-LABOR TO WORK ON U2 MISC. INSULATION WEEKS ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	4,876.85	512100	18675	PAYMENT OF INVOICE #18675-LABOR TO WORK ON UNIT 1 ID FANS WEEKS ENDING 5/23, 5/30, 6/6, 6/13 AND 6/20/10	JUN-2010
INCORP INC	4,468.40	512100	18675	PAYMENT OF INVOICE #18675-LABOR TO WORK ON UNIT 1 ID FANS WEEKS ENDING 5/23, 5/30, 6/6, 6/13 AND 6/20/10	JUN-2010
INCORP INC	3,662.10	512100	18676	PAYMENT OF INVOICE #18676-LABOR TO WORK ON 1-2 ID FAN WEEKS ENDING 5/30, 6/13 AND 6/20/10	JUN-2010
INCORP INC	3,287.10	512100	18676	PAYMENT OF INVOICE #18676-LABOR TO WORK ON 1-2 ID FAN WEEKS ENDING 5/30, 6/13 AND 6/20/10	JUN-2010
INCORP INC	126.50	512100	18677	PAYMENT OF INVOICE #18677-LABOR TO WORK ON 1-2 ID FAN LUBE OIL WEEK ENDING 6/20/10	JUN-2010
INCORP INC	399.20	512100	18678	PAYMENT OF INVOICE #18678-LABOR TO WORK ON U4 ECONOMIZER VENT AND DRAIN WEEKS ENDING 6/6 AND 6/13/10	JUN-2010
INCORP INC	123.70	512100	18678	PAYMENT OF INVOICE #18678-LABOR TO WORK ON U4 ECONOMIZER VENT AND DRAIN WEEKS ENDING 6/6 AND 6/13/10	JUN-2010
INCORP INC	371.10	512100	18679	PAYMENT OF INVOICE #18679-LABOR TO WORK ON UNIT 1 2K CONVEYOR WEEK ENDING 5/23/10	JUN-2010

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INCORP INC	91.10	512100	18679	PAYMENT OF INVOICE #18679-LABOR TO WORK ON UNIT 1 2K CONVEYOR WEEK ENDING 5/23/10	JUN-2010
INCORP INC	2,415.10	512100	18680	PAYMENT OF INVOICE #18680-LABOR TO WORK ON U1 TUBE LEAK WEEKS ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	1,634.60	512100	18680	PAYMENT OF INVOICE #18680-LABOR TO WORK ON U1 TUBE LEAK WEEKS ENDING 5/23 AND 5/30/10	JUN-2010
INCORP INC	247.40	512100	18681	PAYMENT OF INVOICE #18681-LABOR TO WORK ON 2-1 CONDENSATE PUMP WEEK ENDING 5/30/10	JUN-2010
INCORP INC	25.30	512100	18681	PAYMENT OF INVOICE #18681-LABOR TO WORK ON 2-1 CONDENSATE PUMP WEEK ENDING 5/30/10	JUN-2010
INCORP INC	522.90	512100	18682	PAYMENT OF INVOICE #18682-LABOR TO WORK ON COAL YARD CRUSHER FEEDER WEEK ENDING 5/30/10	JUN-2010
INCORP INC	50.60	512100	18682	PAYMENT OF INVOICE #18682-LABOR TO WORK ON COAL YARD CRUSHER FEEDER WEEK ENDING 5/30/10	JUN-2010
INCORP INC	298.00	512100	18683	PAYMENT OF INVOICE #18683-LABOR TO WORK ON UNIT 1 TUBE LEAK WEEK ENDING 5/30/10	JUN-2010
INCORP INC	123.70	512100	18683	PAYMENT OF INVOICE #18683-LABOR TO WORK ON UNIT 1 TUBE LEAK WEEK ENDING 5/30/10	JUN-2010
INCORP INC	123.70	512100	18684	PAYMENT OF INVOICE #18684-LABOR TO WORK ON U3 TUBE LEAK WEEK ENDING 5/30/10	JUN-2010
INCORP INC	34.30	512100	18684	PAYMENT OF INVOICE #18684-LABOR TO WORK ON U3 TUBE LEAK WEEK ENDING 5/30/10	JUN-2010
INCORP INC	348.60	512100	18685	PAYMENT OF INVOICE #18685-LABOR TO WORK ON U3/4 SERVICE WATER SCAFFOLDING WEEKS ENDING 6/6 AND 6/20/10	JUN-2010
INCORP INC	25.30	512100	18685	PAYMENT OF INVOICE #18685-LABOR TO WORK ON U3/4 SERVICE WATER SCAFFOLDING WEEKS ENDING 6/6 AND 6/20/10	JUN-2010
INCORP INC	177.10	512100	18686	PAYMENT OF INVOICE #18686-LABOR TO WORK ON FUEL OIL UNLOADING STATION WEEK ENDING 6/13/10	JUN-2010
INCORP INC	101.20	512100	18686	PAYMENT OF INVOICE #18686-LABOR TO WORK ON FUEL OIL UNLOADING STATION WEEK ENDING 6/13/10	JUN-2010
INCORP INC	309.60	512100	18687	PAYMENT OF INVOICE #18687-LABOR TO WORK ON UNIT 4 TUBE LEAK WEEK ENDING 6/13/10	JUL-2010
INCORP INC	103.20	512100	18687	PAYMENT OF INVOICE #18687-LABOR TO WORK ON UNIT 4 TUBE LEAK WEEK ENDING 6/13/10	JUL-2010
INCORP INC	82.00	512100	18698	PAYMENT OF INVOICE #18698-PERDIEM MISSED ON INVOICE #18687	JUL-2010
INCORP INC	2,876.50	512011	18699	CHARGE-LABOR & MATERIAL TO REMOVE/INSTALL A SECTION OF ROOF ON 2-1 PRECIP	AUG-2010
INCORP INC	776.40	511100	18702	General maintenance, w/e 06/20/10	JUL-2010
INCORP INC	404.80	513100	18703	Insulation repairs, w/e 06/27/10 (non business partner)	JUL-2010
INCORP INC	404.80	513100	18703	Insulation repairs, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	202.40	513100	18704	Insulation repairs, w/e 06/27/10 (non resident business partner)	JUL-2010

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INCORP INC	202.40	513100	18704	Insulation repairs, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	471.20	513100	18705	Abatement repairs, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	235.60	513100	18705	Abatement repairs, w/e 06/27/10 (non resident business partner)	JUL-2010
INCORP INC	1,413.60	513100	18706	Abatement repairs, w/e 06/27/10 (non resident business partner)	JUL-2010
INCORP INC	471.20	513100	18706	Abatement repairs, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	718.17	511100	18707	General maintenance, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	919.30	512100	18708	PAYMENT OF INVOICE #18708-LABOR TO REMOVE LAGGING & INSULATION TO FIND HOLES WEEK ENDING 6/27/10	JUL-2010
INCORP INC	894.00	512100	18708	PAYMENT OF INVOICE #18708-LABOR TO REMOVE LAGGING & INSULATION TO FIND HOLES WEEK ENDING 6/27/10	JUL-2010
INCORP INC	323.30	512100	18709	PAYMENT OF INVOICE #18709-LABOR TO REMOVE LAGGING AND INSULATION TO FIND HOLES IN DUCE WEEK ENDING 6/27/10	JUL-2010
INCORP INC	298.00	512100	18709	PAYMENT OF INVOICE #18709-LABOR TO REMOVE LAGGING AND INSULATION TO FIND HOLES IN DUCE WEEK ENDING 6/27/10	JUL-2010
INCORP INC	196.80	512100	18710	PAYMENT OF INVOICE #18710-LABOR TO CUT HOLES FOR CABLE TRAY WEEK ENDING 6/27/10	JUL-2010
INCORP INC	98.40	512100	18710	PAYMENT OF INVOICE #18710-LABOR TO CUT HOLES FOR CABLE TRAY WEEK ENDING 6/27/10	JUL-2010
INCORP INC	303.60	512005	18711	LABOR TO WORK ON SCAFFOLDING WEEK ENDING 6/27/10	JUL-2010
INCORP INC	119.20	512005	18711	LABOR TO WORK ON SCAFFOLDING WEEK ENDING 6/27/10	JUL-2010
INCORP INC	796.20	512100	18712	PAYMENT OF INVOICE #18712-LABOR TO WORK ON SCAFFOLDING WEEK ENDING 6/27/10	JUL-2010
INCORP INC	748.40	512100	18712	PAYMENT OF INVOICE #18712-LABOR TO WORK ON SCAFFOLDING WEEK ENDING 6/27/10	JUL-2010
INCORP INC	1,013.80	512005	18713	PAYMENT OF INVOICE #18713-LABOR TO INSTALL INSULATION & LAGGING U2 ABSORBER INLET DUCT WEEK ENDING 6/27/10	JUL-2010
INCORP INC	609.00	512005	18713	PAYMENT OF INVOICE #18713-LABOR TO INSTALL INSULATION & LAGGING U2 ABSORBER INLET DUCT WEEK ENDING 6/27/10	JUL-2010
INCORP INC	776.40	511100	18737	General maintenance, w/e 07/04/10 (resident business partner)	JUL-2010
INCORP INC	215.05	512017	18738	Insulation repairs, w/e 07/04/10 (non resident business partner)	JUL-2010
INCORP INC	164.45	512017	18738	Insulation repairs, w/e 07/04/10 (resident business partner)	JUL-2010
INCORP INC	677.35	513100	18739	Abatement repairs, w/e 07/04/10 (resident business partner)	JUL-2010
INCORP INC	338.68	513100	18739	Abatement repairs, w/e 07/04/10 (non resident business partner)	JUL-2010
INCORP INC	824.60	512017	18740	Abatement repairs, w/e 07/04/10 (non resident business partner)	JUL-2010
INCORP INC	412.30	512017	18740	Abatement repairs, w/e 07/04/10 (resident business partner)	JUL-2010

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INCORP INC	324.69	512017	18741	Abatement repairs, w/e 07/04/10 (non resident business partner)	JUL-2010
INCORP INC	206.52	512017	18741	Abatement repairs, w/e 07/04/10 (resident business partner)	JUL-2010
INCORP INC	1,695.10	512100	18742	Insulation repairs on Unit 4, w/e 06/20/10 (Resident business partner)	JUL-2010
INCORP INC	607.20	512100	18742	Insulation repairs on Unit 4, w/e 06/20/10 (non resident business partner)	JUL-2010
INCORP INC	1,265.00	512017	18762	Labor to complete insulation work @ Green River - Resident business partner -- w/e 07/11/10	JUL-2010
INCORP INC	506.00	512017	18762	Labor to complete insulation work @ Green River - Non-resident business partner -- w/e 07/11/10	JUL-2010
INCORP INC	404.80	510100	18762	Holiday pay - July 4th - Resident business partner - Robert Schroeder & John Gomez	JUL-2010
INCORP INC	174.30	512100	18769	PAYMENT OF INVOICE #18769-LABOR TO WORK ON U3 3-5A BURNER LINE WEEK ENDING 7/4/10	JUL-2010
INCORP INC	149.00	512100	18769	PAYMENT OF INVOICE #18769-LABOR TO WORK ON U3 3-5A BURNER LINE WEEK ENDING 7/4/10	JUL-2010
INCORP INC	353.70	512100	18770	PAYMENT OF INVOICE #18770-LABOR TO WORK ON U1 ID FAN WEEK ENDING 7/11/10	JUL-2010
INCORP INC	228.30	512100	18770	PAYMENT OF INVOICE #18770-LABOR TO WORK ON U1 ID FAN WEEK ENDING 7/11/10	JUL-2010
INCORP INC	75.90	512100	18771	PAYMENT OF INVOICE #18771-LABOR TO WORK ON U1 1-1 ID FAN WEEK ENDING 7/4/10	JUL-2010
INCORP INC	50.60	512100	18771	PAYMENT OF INVOICE #18771-LABOR TO WORK ON U1 1-1 ID FAN WEEK ENDING 7/4/10	JUL-2010
INCORP INC	2,975.00	512005	18772	PAYMENT OF INVOICE #18772-LABOR TO WOR ON U2 ABSORBER INLET DUCT WEEKS ENDING 7/4 AND 7/11/10	JUL-2010
INCORP INC	2,958.70	512005	18772	PAYMENT OF INVOICE #18772-LABOR TO WOR ON U2 ABSORBER INLET DUCT WEEKS ENDING 7/4 AND 7/11/10	JUL-2010
INCORP INC	222.10	512011	18773	PAYMENT OF INVOICE #18773-LABOR TO WORK ON U2 PRECIPITATOR OUTLET AREA WEEK ENDING 7/4/10	JUL-2010
INCORP INC	222.10	512011	18773	PAYMENT OF INVOICE #18773-LABOR TO WORK ON U2 PRECIPITATOR OUTLET AREA WEEK ENDING 7/4/10	JUL-2010
INCORP INC	384.60	512100	18774	PAYMENT OF INVOICE #18774-LABOR TO WORK ON U1 BOILER WALL TUBE LAK WEEKS ENDING 7/4 AND 7/11/10	JUL-2010
INCORP INC	222.10	512100	18774	PAYMENT OF INVOICE #18774-LABOR TO WORK ON U1 BOILER WALL TUBE LAK WEEKS ENDING 7/4 AND 7/11/10	JUL-2010
INCORP INC	102.90	511100	18775	PAYMENT OF INVOICE #18775-LABOR TO WORK ON 2-1 WELL WATER PUMP PIPING WEEK ENDING 7/11/10	JUL-2010
INCORP INC	75.90	511100	18775	PAYMENT OF INVOICE #18775-LABOR TO WORK ON 2-1 WELL WATER PUMP PIPING WEEK ENDING 7/11/10	JUL-2010
INCORP INC	137.20	512100	18776	PAYMENT OF INVOICE #18776-LABOR TO WORK ON U2 BOILER BLOW DOWN TANK WEEK ENDING 7/4/10	JUL-2010
INCORP INC	137.20	512100	18776	PAYMENT OF INVOICE #18776-LABOR TO WORK ON U2 BOILER BLOW DOWN TANK WEEK ENDING 7/4/10	JUL-2010

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INCORP INC	501.00	512100	18777	PAYMENT OF INVOICE #18777-LABOR TO WORK ON U2 "E" HEATER WEEK ENDING 7/11/10	JUL-2010
INCORP INC	457.70	512100	18777	PAYMENT OF INVOICE #18777-LABOR TO WORK ON U2 "E" HEATER WEEK ENDING 7/11/10	JUL-2010
INCORP INC	1,733.50	511100	18778	PAYMENT OF INVOICE #18778-LABOR TO WORK ON 1H CONVEYOR ENCLOSURE WEEK ENDING 7/11/10	JUL-2010
INCORP INC	1,718.30	511100	18778	PAYMENT OF INVOICE #18778-LABOR TO WORK ON 1H CONVEYOR ENCLOSURE WEEK ENDING 7/11/10	JUL-2010
INCORP INC	68.60	512100	18779	PAYMENT OF INVOICE #18779-LABOR TO WORK ON 2F HEATER DRAIN PIPING WEEK ENDING 7/11/10	JUL-2010
INCORP INC	34.30	512100	18779	PAYMENT OF INVOICE #18779-LABOR TO WORK ON 2F HEATER DRAIN PIPING WEEK ENDING 7/11/10	JUL-2010
INCORP INC	706.80	512017	18793	Abatement work above 4-1 circulating water pump -- Resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	235.60	512017	18793	Abatement work above 4-1 circulating water pump -- Non -resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	776.40	511100	18794	General maintenance - Resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	1,650.73	512100	18795	LABOR & MATERIAL TO REMOVE AND REPLACE INSULATION FOR TUBE LEAK REPAIRS ON UNIT 3 MUD DRUM	AUG-2010
INCORP INC	522.35	512100	18795	LABOR & MATERIAL TO REMOVE AND REPLACE INSULATION FOR TUBE LEAK REPAIRS ON UNIT 3 MUD DRUM	AUG-2010
INCORP INC	(98.73)	512100	18795	INVOICE 18795	AUG-2010
INCORP INC	98.73	512100	18795	INVOICE 18795	AUG-2010
INCORP INC	10,280.93	512100	18796	LABOR & MATERIAL TO REMOVE AND REPLACE INSULATION FOR TUBE LEAK REPAIRS ON UNIT 3 MUD DRUM	AUG-2010
INCORP INC	3,253.22	512100	18796	LABOR & MATERIAL TO REMOVE AND REPLACE INSULATION FOR TUBE LEAK REPAIRS ON UNIT 3 MUD DRUM	AUG-2010
INCORP INC	67.00	512100	18796	INVOICE 18796	AUG-2010
INCORP INC	(67.00)	512100	18796	INVOICE 18796	AUG-2010
INCORP INC	100.27	512100	18797	LABOR & MATERIAL TO REMOVE AND REPLACE INSULATION FOR TUBE LEAK REPAIRS ON UNIT 3 MUD DRUM	AUG-2010
INCORP INC	31.73	512100	18797	INVOICE 18797	AUG-2010
INCORP INC	697.20	512102	18798	PAYMENT OF INVOICE #18798-LABOR TO WORK ON U2 SO3 CHEMICAL TREATMENT WEEK ENDING 7/18/10	JUL-2010
INCORP INC	345.80	511100	18799	PAYMENT OF INVOICE #18799-LABOR TO WORK ON U1 POTABLE WATER WEEK ENDING 7/18/10	JUL-2010
INCORP INC	2,078.70	512100	18800	PAYMENT OF INVOICE #18800-LABOR TO WORK ON U1-1 ID FAN WEEK ENDING 7/18/10	JUL-2010
INCORP INC	694.40	512100	18801	PAYMENT OF INVOICE #18801-LABOR TO WORK ON U1-2 ID FAN WEEK ENDING 7/18/10	JUL-2010
INCORP INC	174.30	513100	18802	PAYMENT OF INVOICE #18802-LABOR TO WORK ON U1 2-1 CIRC WATER PUMP LUBE WATER PUMP WEEK ENDING 7/18/10	JUL-2010

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INCORP INC	34.30	512005	18803	PAYMENT OF INVOICE #18803-LABOR TO WORK ON U2 FGD ADDITIVE FEED EYE WASH WEEK ENDING 7/18/10	JUL-2010
INCORP INC	256.40	512100	18804	PAYMENT OF INVOICE #18804-LABOR TO WORK ON U1 1-2 ID FAN LUBE OIL COOLING PIPE WEEK ENDING 7/18/10	JUL-2010
INCORP INC	202.40	512100	18805	PAYMENT OF INVOICE #18805-LABOR TO WORK ON U1 1-2 PULVERIZER MISC. INDICATORS WEEK ENDING 7/18/10	JUL-2010
INCORP INC	542.60	512005	18806	PAYMENT OF INVOICE #18806-LABOR TO WORK ON U2 2-1A ABSORBER AGITATOR WEEK ENDING 7/18/10	JUL-2010
INCORP INC	1,077.40	512100	18807	PAYMENT OF INVOICE #18807-LABOR TO WORK ON U3 -1 ID FAN WEEK ENDING 7/18/10	JUL-2010
INCORP INC	6,074.07	512100	18810	3RD PARTY BILLINGS FOR SERVICES RENDERED AT GHENT	AUG-2010
INCORP INC	910.80	512017	18817	Insulation work on CF above crotch - Resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	101.20	512017	18817	Insulation work on CF above crotch - Non- resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	809.60	512011	18836	Labor to complete insulation work on I & E ductwork - Precip. -- Resident Business Partner - w/e 07/25/10	AUG-2010
INCORP INC	293.50	512011	18837	Labor to complete insulation work on CEM Recorder Pit Stop - Stack #5 -- Resident Business Partner - w/e 07/25/10	AUG-2010
INCORP INC	809.60	512101	18838	Labor to complete insulation work on repair of Boiler #5 Superheat - Resident Business Partner -- w/e 07/25/10	AUG-2010
INCORP INC	202.40	512101	18838	Labor to complete insulation work on repair of Boiler #5 Superheat - Non-resident Business Partner -- w/e 07/25/10	AUG-2010
INCORP INC	139.70	512101	18838	Material needed to complete work on Boiler #5 Superheat - Resident & Non-resident Business Partners - w/e 07/25/10	AUG-2010
INCORP INC	669.65	511100	18839	Labor to complete General Maintenance -- Resident Business Partner -- w/e 07/25/10	AUG-2010
INCORP INC	443.25	511100	18840	PAYMENT OF INVOICE #18840-LABOR TO WORK ON U1 HOUSE HEAT DRAIN LINE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	199.50	511100	18840	PAYMENT OF INVOICE #18840-LABOR TO WORK ON U1 HOUSE HEAT DRAIN LINE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	368.95	511100	18841	PAYMENT OF INVOICE #18841-LABOR TO WORK ON U1 HOUSE HEAT LINE STOP VALVE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	199.20	511100	18841	PAYMENT OF INVOICE #18841-LABOR TO WORK ON U1 HOUSE HEAT LINE STOP VALVE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	371.10	512100	18842	PAYMENT OF INVOICE #18842-LABOR TO BUILD SCAFFOLD U3-1 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	123.70	512100	18842	PAYMENT OF INVOICE #18842-LABOR TO BUILD SCAFFOLD U3-1 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	323.30	512005	18843	PAYMENT OF INVOICE #18843-LABOR TO INSULATE U2-1A ABSORBER WEEK ENDING 7/25/10	AUG-2010

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INCORP INC	754.00	512100	18844	PAYMENT OF INVOICE #18844-LABOR TO INSULATE & METAL & BUILD SCAFFOLD U1-1 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	298.00	512100	18844	PAYMENT OF INVOICE #18844-LABOR TO INSULATE & METAL & BUILD SCAFFOLD U1-1 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	815.90	512100	18845	PAYMENT OF INVOICE #18845-LABOR TO BUILD SCAFFOLD U2-1C BURNER LINE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	283.40	512100	18845	PAYMENT OF INVOICE #18845-LABOR TO BUILD SCAFFOLD U2-1C BURNER LINE WEEK ENDING 7/25/10	AUG-2010
INCORP INC	144.50	512100	18846	PAYMENT OF INVOICE #18846-LABOR TO WORK ON SCAFFOLD U1-2 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	652.80	512100	18847	PAYMENT OF INVOICE #18847-LABOR TO WORK ON SCAFFOLDING U1-2 SOOTBLOWING COMPRESSOR	AUG-2010
INCORP INC	149.00	512100	18847	PAYMENT OF INVOICE #18847-LABOR TO WORK ON SCAFFOLDING U1-2 SOOTBLOWING COMPRESSOR	AUG-2010
INCORP INC	993.00	512100	18848	PAYMENT OF INVOICE #18848-LABOR TO BUILD SCAFFOLDING U4-2 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	377.30	512100	18848	PAYMENT OF INVOICE #18848-LABOR TO BUILD SCAFFOLDING U4-2 ID FAN WEEK ENDING 7/25/10	AUG-2010
INCORP INC	1,072.50	511100	18867	Third Party Services @ Green River - Audas Environmental -- w/e 08/01/10	AUG-2010
INCORP INC	1,416.80	511100	18868	Insulation work - Resident business partner -- w/e 08/01/10	AUG-2010
INCORP INC	425.73	511100	18868	Materials necessary to complete insulation work -- w/e 08/01/10	AUG-2010
INCORP INC	202.40	512011	18869	Labor to work on insulation duct work on precipitator - Resident business partner -- w/e 08/01/10	AUG-2010
INCORP INC	202.40	512011	18870	Labor to work on insulation on Metal CEM Recorder - Resident business partner-- w/e 08/01/10	AUG-2010
INCORP INC	776.40	511100	18871	General maintenance work - Resident business partner -- w/e 08/01/10	AUG-2010
INCORP INC	497.60	512100	18873	PAYMENT OF INVOICE #18873-LABOR TO BUILD SCAFFOLD U4-2 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	149.00	512100	18873	PAYMENT OF INVOICE #18873-LABOR TO BUILD SCAFFOLD U4-2 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	1,290.40	512100	18874	PAYMENT OF INVOICE #18874-LABOR TO BUILD SCAFFOLD U1-1 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	494.80	512100	18874	PAYMENT OF INVOICE #18874-LABOR TO BUILD SCAFFOLD U1-1 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	976.10	512100	18875	PAYMENT OF INVOICE #18875-LAOBR TO BUILD SCAFFOLD U1-2 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	373.90	512100	18875	PAYMENT OF INVOICE #18875-LAOBR TO BUILD SCAFFOLD U1-2 ID FAN WEEK ENDING 8/1/10	AUG-2010
INCORP INC	295.20	511100	18876	PAYMENT OF INVOICE #18876-LABOR TO INSULATE & METAL/REMOVE SCAFFOLD U1 HOUSE HEAT DRAIN LINE WEEK ENDING 8/1/10	AUG-2010

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INCORP INC	202.40	511100	18876	PAYMENT OF INVOICE #18876-LABOR TO INSULATE & METAL/REMOVE SCAFFOLD U1 HOUSE HEAT DRAIN LINE WEEK ENDING 8/1/10	AUG-2010
INCORP INC	811.40	512005	18877	PAYMENT OF INVOICE #18877-LABOR TO INSULATE & METAL U1 B GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 8/1/10	AUG-2010
INCORP INC	50.60	512005	18877	PAYMENT OF INVOICE #18877-LABOR TO INSULATE & METAL U1 B GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 8/1/10	AUG-2010
INCORP INC	247.40	511100	18878	PAYMENT OF INVOICE #18878-LABOR TO INSULATE & METAL U2-1 WELL WATER PUMP PIPING WEEK ENDING 8/1/10	AUG-2010
INCORP INC	125.40	511100	18878	PAYMENT OF INVOICE #18878-LABOR TO INSULATE & METAL U2-1 WELL WATER PUMP PIPING WEEK ENDING 8/1/10	AUG-2010
INCORP INC	818.70	512005	18879	PAYMENT OF INVOICE #18879-LABOR TO INSULATE & METAL U3 M-F TRANSMITTERS WEEK ENDING 8/1/10	AUG-2010
INCORP INC	84.90	512005	18901	PAYMENT OF INVOICE #18901-LABOR TO INSULATE & METAL U1-1 ABSORBER MISC. INDICATORS WEEK ENDING 8/8/10	AUG-2010
INCORP INC	941.80	512101	18902	PAYMENT OF INVOICE #18902-LABOR TO INSULATE & METAL U3-2 AMMONIA INJECTION SYSTEM WEEK ENDING 8/8/10	AUG-2010
INCORP INC	925.50	512005	18904	PAYMENT OF INVOICE #18904-LABOR TO INSULATE & METAL U1-1 ABSORBER SUMP SLURRY PIPING WEEK ENDING 8/8/10	AUG-2010
INCORP INC	345.80	512005	18905	PAYMENT OF INVOICE #18905-LABOR TO INSULATE & METAL U1-B GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 8/8/10	AUG-2010
INCORP INC	75.90	512005	18906	PAYMENT OF INVOICE #18906-LABOR TO INSULATE PREP BUILDING SUMP PUMP WEEK ENDING 8/8/10	AUG-2010
INCORP INC	1,133.00	512100	18907	PAYMENT OF INVOICE #18907-LABOR TO WORK ON SCAFFOLDING U4-2 ID FAN WEEK ENDING 8/8/10	AUG-2010
INCORP INC	262.00	513100	18908	PAYMENT OF INVOICE #18908-LABOR TO WORK ON U1-2 HPSW PUMP WEEK ENDING 8/8/10	AUG-2010
INCORP INC	174.30	512101	18909	PAYMENT OF INVOICE #18909-LABOR TO INSULATE & METAL U4-1 AMMONIA SYSTEM EYE WASH WEEK ENDING 8/8/10	AUG-2010
INCORP INC	275.50	512100	18910	PAYMENT OF INVOICE #18910-LABOR TO REMOVE LAGGING U4 BOILER WALL WEEK ENDING 8/8/10	AUG-2010
INCORP INC	226.60	512100	18911	PAYMENT OF INVOICE #18911-LABOR TO WORK ON SCAFFOLDING U1-6 PULVERIZER FEEDER WEEK ENDING 8/8/10	AUG-2010
INCORP INC	171.50	512100	18911	PAYMENT OF INVOICE #18911-LABOR TO WORK ON SCAFFOLDING U1-6 PULVERIZER FEEDER WEEK ENDING 8/8/10	AUG-2010
INCORP INC	371.10	513100	18912	PAYMENT OF INVOICE #18912-LAOBR TO WORK ON SCAFFOLDING U4 HYDROGEN PIPING WEEK ENDING 8/8/10	AUG-2010
INCORP INC	123.70	513100	18912	PAYMENT OF INVOICE #18912-LAOBR TO WORK ON SCAFFOLDING U4 HYDROGEN PIPING WEEK ENDING 8/8/10	AUG-2010

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INCORP INC	2,684.70	512100	18927	Labor to work on #4 Boiler water wall tubes & headers - Non-resident business partner -- w/e 08/08/10	AUG-2010
INCORP INC	828.80	512100	18927	Labor to work on #4 Boiler water wall tubes & headers - Resident business partner -- w/e 08/08/10	AUG-2010
INCORP INC	404.80	511100	18928	Labor to work on repairs - Resident business partner -- w/e 08/15/10	AUG-2010
INCORP INC	1,391.50	513100	18929	Labor to complete insulation work - Resident business partner -- w/e 08/09/10	AUG-2010
INCORP INC	1,746.90	511100	18930	General Maintenance work - Resident business partner -- w/e 08/08/10 & 08/15/10	AUG-2010
INCORP INC	1,086.96	511100	18931	Misc. maintenance work - Resident business partner -- w/e 08/15/10	AUG-2010
INCORP INC	155.28	511100	18931	Misc. maintenance work - Non-resident business partner -- w/e 08/15/10	AUG-2010
INCORP INC	621.30	514100	18950	PAYMENT OF INVOICE #18950-LABOR TO WORK ON SCAFFOLDING COAL YARD FIRE PROTECTION WEEK ENDING 8/15/10	AUG-2010
INCORP INC	135.50	512005	18951	PAYMENT OF INVOICE #18951-LABOR TO WORK ON INSULATION U4 OXIDATION AIR WEEK ENDING 8/15/10	AUG-2010
INCORP INC	636.50	513100	18952	PAYMENT OF INVOICE #18952-LABOR TO WORK ON INSULATION & METAL U4 LPSW 6" VENT VALVE WEEK ENDING 8/15/10	AUG-2010
INCORP INC	1,007.00	512005	18953	PAYMENT OF INVOICE #18953-LABOR TO WORK ON INSULATION & METAL U1-1 ABSORBER SUMP SLURRY PIPING WEEK ENIDNG 8/15/10	AUG-2010
INCORP INC	1,449.10	512100	18954	PAYMENT OF INVOICE #18954-LABOR AND EQUIPMENT TO BUILD SCAFFOLDING U1 CONDENSATE PIPE HANGER WEEK ENDING 8/15/10	AUG-2010
INCORP INC	138.52	512100	18954	PAYMENT OF INVOICE #18954-LABOR AND EQUIPMENT TO BUILD SCAFFOLDING U1 CONDENSATE PIPE HANGER WEEK ENDING 8/15/10	AUG-2010
INCORP INC	1,132.40	512005	18955	PAYMENT OF INVOICE #18955-LABOR TO WORK ON INSULATION & METAL LIMESTONE PREP BUILDING SUMP PUMPS WEEK ENDING 8/15/10	AUG-2010
INCORP INC	1,307.30	512100	18956	PAYMENT OF INVOICE #18956-LABOR TO REMOVE SCAFFOLDING 4-2 ID FAN WEEK ENDING 8/15/10	AUG-2010
INCORP INC	202.40	512100	18957	PAYMENT OF INVOICE #18957-LABOR TO REMOVE SCAFFOLDING U1-6 PULVERIZER FEEDER WEEK ENDING 8/15/10	AUG-2010
INCORP INC	1,619.20	513100	18958	Labor to complete insulation work on Unit #3 traveling screen intake flume -- Non-resident contractor - w/e 08/22/10	AUG-2010
INCORP INC	809.60	513100	18958	Labor to complete insulation work on Unit #3 traveling screen intake flume -- Resident contractor - w/e 08/22/10	AUG-2010
INCORP INC	1,163.80	511100	18959	Misc. insulation work -- Resident contractor - w/e 08/22/10	AUG-2010
INCORP INC	116.34	511100	18959	3rd party billing for material obtained from Ecoquip for misc. insulation work - w/e 08/22/10	AUG-2010
INCORP INC	621.12	511100	18960	Labor to complete general maintenance work -- Resident contractor - w/e 08/22/10	AUG-2010

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INCORP INC	3,910.00	553100	18968	INSULATE 11N2 RETURN FUEL OIL LINES	SEP-2010
INCORP INC	570.20	514100	18978	PAYMENT OF INVOICE #18978-LABOR TO WORK ON SCAFFOLDING COAL YARD FIRE PROTECTION WEEK ENDING 8/22/10	SEP-2010
INCORP INC	250.80	514100	18978	PAYMENT OF INVOICE #18978-LABOR TO WORK ON SCAFFOLDING COAL YARD FIRE PROTECTION WEEK ENDING 8/22/10	SEP-2010
INCORP INC	1,166.70	512005	18979	PAYMENT OF INVOICE #18979-LABOR TO WORK ON SCAFFOLDING U4 OXIDATION AIR WEEK ENDING 8/22/10	SEP-2010
INCORP INC	447.00	512005	18979	PAYMENT OF INVOICE #18979-LABOR TO WORK ON SCAFFOLDING U4 OXIDATION AIR WEEK ENDING 8/22/10	SEP-2010
INCORP INC	449.60	512100	18980	PAYMENT OF INVOICE #18980-LABOR TO WORK ON SCAFFOLDING U1 CONDENSATE PIPING HANGER WEEK ENDING 8/22/10	SEP-2010
INCORP INC	174.50	512100	18980	PAYMENT OF INVOICE #18980-LABOR TO WORK ON SCAFFOLDING U1 CONDENSATE PIPING HANGER WEEK ENDING 8/22/10	SEP-2010
INCORP INC	371.10	513100	18981	PAYMENT OF INVOICE #18981-LABOR TO WORK ON SCAFFOLDING U1-2 HPSW PUMP VALVE PIPING WEEK ENDING 8/22/10	SEP-2010
INCORP INC	149.00	513100	18981	PAYMENT OF INVOICE #18981-LABOR TO WORK ON SCAFFOLDING U1-2 HPSW PUMP VALVE PIPING WEEK ENDING 8/22/10	SEP-2010
INCORP INC	666.30	512102	18982	PAYMENT OF INVOICE #18982-LABOR TO WORK ON SCAFFOLDING U1 SO3 SYSTEM MISC. INSTRUMENTS WEEK ENDING 8/22/10	SEP-2010
INCORP INC	222.10	512102	18982	PAYMENT OF INVOICE #18982-LABOR TO WORK ON SCAFFOLDING U1 SO3 SYSTEM MISC. INSTRUMENTS WEEK ENDING 8/22/10	SEP-2010
INCORP INC	205.80	511100	18983	PAYMENT OF INVOICE #18983-LABOR TO WORK ON INSULATION REMOVAL U1 HSE HEAT LINE STOP VALVE WEEK ENDING 8/22/10	SEP-2010
INCORP INC	102.90	511100	18983	PAYMENT OF INVOICE #18983-LABOR TO WORK ON INSULATION REMOVAL U1 HSE HEAT LINE STOP VALVE WEEK ENDING 8/22/10	SEP-2010
INCORP INC	177.10	512005	18984	PAYMENT OF INVOICE #18984-LABOR TO WORK ON INSULATION & METAL U2-1 ABSORBER VESSEL WEEK ENDING 8/22/10	SEP-2010
INCORP INC	149.00	512005	18985	PAYMENT OF INVOICE #18985-LABOR TO WORK ON INSULATION & METAL LIMESTONE PREP SUMP PUMP WEEK ENDING 8/22/10	SEP-2010
INCORP INC	517.30	512101	18986	PAYMENT OF INVOICE #18986-LABOR TO WORK ON INSULATION & METAL U4 SCR POTABLE WATER WEEK ENDING 8/22/10	SEP-2010
INCORP INC	158.00	512101	18986	PAYMENT OF INVOICE #18986-LABOR TO WORK ON INSULATION & METAL U4 SCR POTABLE WATER WEEK ENDING 8/22/10	SEP-2010
INCORP INC	227.70	512100	18987	PAYMENT OF INVOICE #18987-LAOBR TO WORK ON LAGGING REPAIRS U1-1 FLUE DUCT WEEK ENDING 8/22/10	SEP-2010
INCORP INC	98.40	512100	18987	PAYMENT OF INVOICE #18987-LAOBR TO WORK ON LAGGING REPAIRS U1-1 FLUE DUCT WEEK ENDING 8/22/10	SEP-2010

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INCORP INC	776.40	511100	19020	General maintenance work - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	2,707.10	512100	19021	Insulation work on Boiler #4 Secondary Superheaters/Headers - Non-resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	964.30	512100	19021	Insulation work on Boiler #4 Secondary Superheaters/Headers - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	404.80	513100	19022	Insulation work on Unit #3 traveling screen discharge flume piping - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	202.40	513100	19022	Insulation work on Unit #3 traveling screen discharge flume piping - Non-resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	404.80	512017	19023	Insulation work on #4 Ash Sluice Pump discharge line piping - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	354.20	512017	19023	Insulation work on #4 Ash Sluice Pump discharge line piping - Non-resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	618.45	511100	19024	Abatement work on 2nd & 3rd floor office A/C	SEP-2010
INCORP INC	471.20	512017	19025	Abatement work on #4 Ash Sluice Pump discharge line - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	202.40	514100	19031	PAYMENT OF INVOICE #19031-LABOR TO WORK ON COAL FIRE PROTECTION PIPING WEEK ENDING 8/29/10	SEP-2010
INCORP INC	75.90	514100	19031	PAYMENT OF INVOICE #19031-LABOR TO WORK ON COAL FIRE PROTECTION PIPING WEEK ENDING 8/29/10	SEP-2010
INCORP INC	826.60	512101	19032	PAYMENT OF INVOICE #19032-LABOR TO WORK ON U3-4 AMMONIA TRANSFER PIPING WEEK ENDING 8/29/10	SEP-2010
INCORP INC	320.50	511100	19033	PAYMENT OF INVOICE #19033-LABOR TO WORK ON U1 SPACE HEATER WEEK ENDING 8/29/10	SEP-2010
INCORP INC	298.00	512005	19034	PAYMENT OF INVOICE #19034-LABOR TO WORK ON U2 LIMESTONE MILL WEEK ENDING 8/29/10	SEP-2010
INCORP INC	149.00	512005	19034	PAYMENT OF INVOICE #19034-LABOR TO WORK ON U2 LIMESTONE MILL WEEK ENDING 8/29/10	SEP-2010
INCORP INC	101.20	512101	19035	PAYMENT OF INVOICE #19035-LABOR TO WORK ON U4-1 AMMONIA SYSTEM EYE WASH WEEK ENDING 8/29/10	SEP-2010
INCORP INC	50.60	512101	19035	PAYMENT OF INVOICE #19035-LABOR TO WORK ON U4-1 AMMONIA SYSTEM EYE WASH WEEK ENDING 8/29/10	SEP-2010
INCORP INC	300.80	512005	19036	PAYMENT OF INVOICE #19036-LABOR TO WORK ON U4-2 ABSORBER AGITATOR WEATER LINES WEEK ENDING 8/29/10	SEP-2010
INCORP INC	98.40	512005	19036	PAYMENT OF INVOICE #19036-LABOR TO WORK ON U4-2 ABSORBER AGITATOR WEATER LINES WEEK ENDING 8/29/10	SEP-2010
INCORP INC	621.30	512102	19037	PAYMENT OF INVOICE #19037-LABOR TO WORK ON U1 SO3 SYSTEM MISC. INSTRUMENTATION WEEK ENDING 8/29/10	SEP-2010
INCORP INC	247.40	512102	19037	PAYMENT OF INVOICE #19037-LABOR TO WORK ON U1 SO3 SYSTEM MISC. INSTRUMENTATION WEEK ENDING 8/29/10	SEP-2010
INCORP INC	371.10	512017	19038	PAYMENT OF INVOICE #19038-LABOR TO WORK ON U1 DRY ASH WEEK ENDING 8/29/10	SEP-2010

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INCORP INC	123.70	512017	19038	PAYMENT OF INVOICE #19038-LABOR TO WORK ON U1 DRY ASH WEEK ENDING 8/29/10	SEP-2010
INCORP INC	247.40	512100	19039	PAYMENT OF INVOICE #19039-LABOR TO WORK ON U2 ID FAN LATCH ON DOORS WEEK ENDING 8/29/10	SEP-2010
INCORP INC	1,485.00	511100	19040	PAYMENT OF INVOICE #19040-LABOR AND MATERIAL TO WORK ON U1-2 WELL WATER PIPE WEEK ENDING 8/29/10	SEP-2010
INCORP INC	766.40	511100	19040	PAYMENT OF INVOICE #19040-LABOR AND MATERIAL TO WORK ON U1-2 WELL WATER PIPE WEEK ENDING 8/29/10	SEP-2010
INCORP INC	326.94	511100	19040	PAYMENT OF INVOICE #19040-LABOR AND MATERIAL TO WORK ON U1-2 WELL WATER PIPE WEEK ENDING 8/29/10	SEP-2010
INCORP INC	137.20	512102	19041	PAYMENT OF INVOICE #19041-LABOR TO WORK ON U3 SO3 CONVEYOR LINE WEEK ENDING 8/29/10	SEP-2010
INCORP INC	68.60	512102	19041	PAYMENT OF INVOICE #19041-LABOR TO WORK ON U3 SO3 CONVEYOR LINE WEEK ENDING 8/29/10	SEP-2010
INCORP INC	12,476.43	512100	19061	3RD PARTY SERVICES FOR UNIT 4 OUTAGE	SEP-2010
INCORP INC	863.10	513100	19062	PAYMENT OF INVOICE #19062-LABOR TO WORK ON U4 LPSW PUMP DISCHARGE HEADER WEEK ENDING 9/5/10	SEP-2010
INCORP INC	169.80	512102	19063	PAYMENT OF INVOICE #19063-LABOR TO WORK ON SO3 PIPING AT U3 ID FAN WEEK ENDING 9/5/10	SEP-2010
INCORP INC	186.10	512005	19064	PAYMENT OF INVOICE #19064-LABOR TO WORK ON U4-2 ABSORBER AGITATOR WEEK ENDING 9/5/10	SEP-2010
INCORP INC	240.35	512101	19065	PAYMENT OF INVOICE #19065-LABOR TO WORK ON U3-4 AMMONIA TRANSFER PIPING WEEK ENDING 9/5/10	SEP-2010
INCORP INC	1,772.55	512100	19066	PAYMENT OF INVOICE #19066-LABOR TO WORK ON 3-2 CRUSHER CHART @ COAL YARD WEEK ENDING 9/5/10	SEP-2010
INCORP INC	1,560.30	512005	19067	PAYMENT OF INVOICE #19067-LABOR TO WORK ON U4 OXIDATION AIR HUMIDIFICATION WATER PIPING WEEK ENDING 9/5/10	SEP-2010
INCORP INC	485.80	512101	19068	PAYMENT OF INVOICE #19068-LABOR TO WORK ON U4 AMMONIA SYSTEM EYE WASH WEEK ENDING 9/5/10	SEP-2010
INCORP INC	159.70	512101	19068	PAYMENT OF INVOICE #19068-LABOR TO WORK ON U4 AMMONIA SYSTEM EYE WASH WEEK ENDING 9/5/10	SEP-2010
INCORP INC	137.20	514100	19069	PAYMENT OF INVOICE #19069-LABOR TO WORK ON COAL YARD FIRE PROTECTION PIPING WEEK ENDING 9/5/10	SEP-2010
INCORP INC	565.10	513100	19070	PAYMENT OF INVOICE #19070-LABOR TO WORK ON U3-4 RESERVE AUXILIARY TRANSFORMER WEEK ENDING 9/5/10	SEP-2010
INCORP INC	228.30	513100	19070	PAYMENT OF INVOICE #19070-LABOR TO WORK ON U3-4 RESERVE AUXILIARY TRANSFORMER WEEK ENDING 9/5/10	SEP-2010
INCORP INC	1,712.70	512100	19090	LABOR & EQUIPMENT FOR INSULATION REMOVAL FOR REPAIRS ON UNIT 3 MUD DRUM	OCT-2010

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INCORP INC	2,765.93	511100	19104	General maintenance - Resident business partner - w/e 09/05, 09/12 & 09/19	OCT-2010
INCORP INC	155.28	510100	19104	Labor Day Holiday - Christina Morris -- Resident business partner	OCT-2010
INCORP INC	227.70	512100	19105	Insulation work on Unit #4 Air Ejector Hogger - Non-resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	151.80	512100	19105	Insulation work on Unit #4 Air Ejector Hogger - Resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	37.95	512100	19106	Insulation work on #5 Boiler Drum Pressure Transmitter - Resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	227.70	513100	19107	Insulation work on #4 Turbine Gland Steam Piping - Non-resident business partners -- w/e 09/12/10	OCT-2010
INCORP INC	151.80	513100	19107	Insulation work on #4 Turbine Gland Steam Piping - Resident business partners -- w/e 09/12/10	OCT-2010
INCORP INC	439.10	511100	19108	Insulation work on new A/C units for 2nd & 3rd floors - Resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	404.80	511100	19109	Misc. insulation work - Resident business partners -- w/e 09/12 & 09/19/10	OCT-2010
INCORP INC	358.79	511100	19109	Third party services - Ecoquip - materials for misc. insulation work -- w/e 09/12 & 09/19/10	OCT-2010
INCORP INC	265.65	511100	19109	Misc. insulation work - Non-resident business partners -- w/e 09/12 & 09/19/10	OCT-2010
INCORP INC	1,214.40	512100	19110	Insulation work on 4-1 ID Fan - Resident business partners -- w/e 09/12 & 09/19/10	OCT-2010
INCORP INC	961.40	512100	19110	Insulation work on 4-1 ID Fan - Non-resident business partners -- w/e 09/12 & 09/19/10	OCT-2010
INCORP INC	404.80	510100	19110	Labor Day Holiday - John Gomez & Robert Schroeder -- Resident business partners	OCT-2010
INCORP INC	278.30	512100	19111	Insulation work on piping of Boiler #5 in basement - Resident business partners -- w/e 09/05/10	OCT-2010
INCORP INC	202.40	512100	19111	Insulation work on piping of Boiler #5 in basement - Non-resident business partners -- w/e 09/05/10	OCT-2010
INCORP INC	84.90	511100	19112	Misc. insulation work - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	75.90	511100	19112	Misc. insulation work - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	25.30	513100	19113	Insulation work on #4 Screen Wash Pump Control Valve - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	25.30	513100	19113	Insulation work on #4 Screen Wash Pump Control Valve - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	271.98	512017	19114	Insulation work on #4 Sluice Water Supply Piping - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	177.10	512017	19114	Insulation work on #4 Sluice Water Supply Piping - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	29.45	511100	19116	Misc. abatement work - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	176.70	512017	19117	Abatement of #4 Sluice Water Supply Piping - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	512017	19117	Abatement of #4 Sluice Water Supply Piping - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	512100	19118	Abatement of #5 Boiler Steam Drum Blow Down Piping - Non-resident business partner -- w/e 09/05/10	OCT-2010

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INCORP INC	88.35	512100	19118	Abatement of #5 Boiler Steam Drum Blow Down Piping - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	58.90	511100	19119	Abatement of HVAC units on 2nd & 3rd floors - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	58.90	511100	19119	Abatement of HVAC units on 2nd & 3rd floors - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	513100	19120	Abatement of #4 Scrren Wash Pump Control Valve - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	513100	19120	Abatement of #4 Scrren Wash Pump Control Valve - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	512100	19121	Abatement work on DCS controls - Non-resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	88.35	512100	19121	Abatement work on DCS controls - Resident business partner -- w/e 09/05/10	OCT-2010
INCORP INC	117.80	513100	19122	Abatement work on #4 Turbine Gland Steam Piping - Resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	58.90	513100	19122	Abatement work on #4 Turbine Gland Steam Piping - Non-resident business partner -- w/e 09/12/10	OCT-2010
INCORP INC	1,178.00	512100	19123	Abatement work on 4-1 ID Fan - Non-resiident business partner -- w/e 09/05, 09/12 & 09/19/10	OCT-2010
INCORP INC	1,178.00	512100	19123	Abatement work on 4-1 ID Fan - Resident business partner -- w/e 09/05, 09/12 & 09/19/10	OCT-2010
INCORP INC	1,004.80	512100	19129	PAYMENT OF INVOICE #19129-LABOR TO WORK ON SCAFFOLDING U4-1 FLUE DUCT EXPANSION JOINT WEEK ENDING 9/12/10	OCT-2010
INCORP INC	755.70	512100	19129	PAYMENT OF INVOICE #19129-LABOR TO WORK ON SCAFFOLDING U4-1 FLUE DUCT EXPANSION JOINT WEEK ENDING 9/12/10	OCT-2010
INCORP INC	2,932.30	512100	19130	PAYMENT OF INVOICE #19130-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEK ENDING 9/19/10	OCT-2010
INCORP INC	2,190.10	512100	19130	PAYMENT OF INVOICE #19130-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEK ENDING 9/19/10	OCT-2010
INCORP INC	249.10	514100	19131	PAYMENT OF INVOICE #19131-LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 9/19/10	OCT-2010
INCORP INC	123.70	514100	19131	PAYMENT OF INVOICE #19131-LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 9/19/10	OCT-2010
INCORP INC	646.60	512100	19132	PAYMENT OF INVOICE #19132-LABOR TO WORK ON U1 SOOTBLOWING PIPE WEEK ENDING 9/19/10	OCT-2010
INCORP INC	298.00	512100	19132	PAYMENT OF INVOICE #19132-LABOR TO WORK ON U1 SOOTBLOWING PIPE WEEK ENDING 9/19/10	OCT-2010
INCORP INC	388.00	512100	19133	PAYMENT OF INVOICE #19133-LABOR TO WORK ON U3 6 PULV. GRINDER SECTION WEEK ENDING 9/19/10	OCT-2010
INCORP INC	319.40	512100	19133	PAYMENT OF INVOICE #19133-LABOR TO WORK ON U3 6 PULV. GRINDER SECTION WEEK ENDING 9/19/10	OCT-2010
INCORP INC	926.35	512100	19134	PAYMENT OF INVOICE #19134-LAOBR TO WORK ON U3 6B BURNER ORIFICE WEEK ENDING 9/19/10	OCT-2010

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INCORP INC	577.15	512100	19134	PAYMENT OF INVOICE #19134-LAOBR TO WORK ON U3 6B BURNER ORIFICE WEEK ENDING 9/19/10	OCT-2010
INCORP INC	1,040.20	512100	19135	PAYMENT OF INVOICE #19135-LABOR TO WORK ON U3J CONVEYOR CHUTE HEAD WEEK ENDING 9/19/10	OCT-2010
INCORP INC	447.00	512100	19135	PAYMENT OF INVOICE #19135-LABOR TO WORK ON U3J CONVEYOR CHUTE HEAD WEEK ENDING 9/19/10	OCT-2010
INCORP INC	580.80	512005	19136	PAYMENT OF INVOICE #19136-LABOR TO WORK ON LIMESTONE PREP BLDG SUMP PUMP WEEK ENDING 9/19/10	OCT-2010
INCORP INC	216.50	512005	19136	PAYMENT OF INVOICE #19136-LABOR TO WORK ON LIMESTONE PREP BLDG SUMP PUMP WEEK ENDING 9/19/10	OCT-2010
INCORP INC	919.30	512101	19137	PAYMENT OF INVOICE #19137-LABOR TO WORK ON AMMONIA SYSTEM EYE WASH WEEK ENDING 9/12/10	OCT-2010
INCORP INC	560.60	512101	19137	PAYMENT OF INVOICE #19137-LABOR TO WORK ON AMMONIA SYSTEM EYE WASH WEEK ENDING 9/12/10	OCT-2010
INCORP INC	242.90	512005	19138	PAYMENT OF INVOICE #19138-U4-2 ABSORBER AGITATOR WEEK ENDING 9/12/10	OCT-2010
INCORP INC	125.40	512005	19138	PAYMENT OF INVOICE #19138-U4-2 ABSORBER AGITATOR WEEK ENDING 9/12/10	OCT-2010
INCORP INC	298.00	512102	19139	PAYMENT OF INVOICE #19139-LABOR TO WORK ON U1 SO3 SYSTEM INSTRUMENTATION WEEK ENDING 9/12/10	OCT-2010
INCORP INC	149.00	512102	19139	PAYMENT OF INVOICE #19139-LABOR TO WORK ON U1 SO3 SYSTEM INSTRUMENTATION WEEK ENDING 9/12/10	OCT-2010
INCORP INC	320.50	512102	19140	PAYMENT OF INVOICE #19140-LABOR TO WORK ON U3 SO3 CHEM. TREATMENT PIPING WEEK ENDING 9/12/10	OCT-2010
INCORP INC	111.05	512102	19140	PAYMENT OF INVOICE #19140-LABOR TO WORK ON U3 SO3 CHEM. TREATMENT PIPING WEEK ENDING 9/12/10	OCT-2010
INCORP INC	345.80	513100	19141	PAYMENT OF INVOICE #19141-LABOR TO WORK ON U3-4 RESERVE AUX TRANSFORMER WEEK ENDING 9/12/10	OCT-2010
INCORP INC	136.35	513100	19141	PAYMENT OF INVOICE #19141-LABOR TO WORK ON U3-4 RESERVE AUX TRANSFORMER WEEK ENDING 9/12/10	OCT-2010
INCORP INC	872.10	511100	19142	PAYMENT OF INVOICE #19142-LABOR TO WORK ON LIMESTONE RECLAIM HOPPER WEEK ENDING 9/12/10	OCT-2010
INCORP INC	624.70	511100	19142	PAYMENT OF INVOICE #19142-LABOR TO WORK ON LIMESTONE RECLAIM HOPPER WEEK ENDING 9/12/10	OCT-2010
INCORP INC	291.39	512100	19143	PAYMENT OF INVOICE #19143-MATERIAL USED AT GHENT IN SEPTEMBER	OCT-2010
INCORP INC	4,408.33	512100	19144	PAYMENT OF INVOICE #19144-THIRD PARTY SERVICES FOR UNIT 4 OUTAGE	OCT-2010
INCORP INC	4,263.30	512100	19151	PAYMENT OF INVOICE #19151-UNIT 4 MISC. INSULATION WEEK ENDING 9/26/10	OCT-2010

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INCORP INC	2,239.60	512100	19151	PAYMENT OF INVOICE #19151-UNIT 4 MISC. INSULATION WEEK ENDING 9/26/10	OCT-2010
INCORP INC	4,964.90	512100	19152	PAYMENT OF INVOICE #19152-UNIT 4 MISC. SCAFFOLDING WEEK ENDING 9/26/10	OCT-2010
INCORP INC	2,140.60	512100	19152	PAYMENT OF INVOICE #19152-UNIT 4 MISC. SCAFFOLDING WEEK ENDING 9/26/10	OCT-2010
INCORP INC	652.80	512017	19153	PAYMENT OF INVOICE #19153-LABOR TO WORK ON U1-3 MILL PYRITE TRANSFER PIPE WEEK ENDING 9/26/10	OCT-2010
INCORP INC	316.00	512017	19153	PAYMENT OF INVOICE #19153-LABOR TO WORK ON U1-3 MILL PYRITE TRANSFER PIPE WEEK ENDING 9/26/10	OCT-2010
INCORP INC	521.80	513100	19154	PAYMENT OF INVOICE #19154-LABOR TO WORK ON U1-2 TRAVELING SCREEN BACK WASH PIPE WEEK ENDING 9/26/10	OCT-2010
INCORP INC	298.00	513100	19154	PAYMENT OF INVOICE #19154-LABOR TO WORK ON U1-2 TRAVELING SCREEN BACK WASH PIPE WEEK ENDING 9/26/10	OCT-2010
INCORP INC	943.00	512100	19155	PAYMENT OF INVOICE #19155-LABOR TO WORK ON U4 2010 MISC. SCAFFOLDING	OCT-2010
INCORP INC	513.40	512100	19155	PAYMENT OF INVOICE #19155-LABOR TO WORK ON U4 2010 MISC. SCAFFOLDING	OCT-2010
INCORP INC	11,898.65	510100	19156	Provide abrasive blasting on the high energy piping at select locations at Ghent on Unit 4 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	2,099.76	510100	19156	Provide abrasive blasting on the high energy piping at select locations at Ghent on Unit 4 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	607.20	512100	19184	Labor to complete insulation work on Boiler #4 Main Steam Piping -- w/e 09/12/10 - Non-resident business partner	OCT-2010
INCORP INC	229.40	512100	19184	Labor to complete insulation work on Boiler #4 Main Steam Piping -- w/e 09/12/10 - Resident business partner	OCT-2010
INCORP INC	765.70	513100	19185	Asbestos abatement of service water piping and valves -- w/e 09/26/10 - Resident business partner	OCT-2010
INCORP INC	2,024.00	512017	19186	Labor to complete insulation work on #3 Ash Sluice Piping Isolation Valve -- w/e 09/26/10 - Non-resident business partner	OCT-2010
INCORP INC	2,024.00	512100	19186	Labor to complete insulation work on #4 Boiler Main Steam Piping -- w/e 09/26/10 - Non-resident business partner	OCT-2010
INCORP INC	809.60	512100	19186	Labor to complete insulation work on #4 Boiler Main Steam Piping -- w/e 09/26/10 - Resident business partner	OCT-2010
INCORP INC	506.00	513100	19186	Labor to complete insulation work on #3 Turbine Oil Cooler -- w/e 09/26/10 - Non-resident business partner	OCT-2010
INCORP INC	404.80	512017	19186	Labor to complete insulation work on #3 Ash Sluice Piping Isolation Valve -- w/e 09/26/10 - Resident business partner	OCT-2010
INCORP INC	151.80	513100	19186	Labor to complete insulation work on #3 Turbine Oil Cooler -- w/e 09/26/10 - Resident business partner	OCT-2010

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INCORP INC	776.40	511100	19187	General maintenance work -- w/e 09/26/10 - Resident business partner	OCT-2010
INCORP INC	77.64	511100	19187	General maintenance work -- w/e 09/26/10 - Non-resident business partner	OCT-2010
INCORP INC	6,352.71	512100	19239	PAYMENT OF INVOICE #19239-MATERIAL AND THIRD PARTY SERVICES	OCT-2010
INCORP INC	23,613.50	512100	19240	PAYMENT OF INVOICE #19240-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	2,389.70	512100	19240	PAYMENT OF INVOICE #19240-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	8,405.00	512100	19241	PAYMENT OF INVOICE #19241-LABOR TO WORK ON U4 MISC INSULATION & SAND BLAST PIPE WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	672.50	512100	19241	PAYMENT OF INVOICE #19241-LABOR TO WORK ON U4 MISC INSULATION & SAND BLAST PIPE WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	1,743.10	512100	19242	PAYMENT OF INVOICE #19242-LABOR TO WORK ON SAND BLASTING HEADER IN PENTHOUSE WEEK ENDING 10/3/10	OCT-2010
INCORP INC	532.50	512100	19242	PAYMENT OF INVOICE #19242-LABOR TO WORK ON SAND BLASTING HEADER IN PENTHOUSE WEEK ENDING 10/3/10	OCT-2010
INCORP INC	169.80	514100	19243	PAYMENT OF INVOICE #19243-LABOR AND MATERIAL TO REMOVE INSULATION COAL YARD FIRE PROTECTION PIPING WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	87.35	514100	19243	PAYMENT OF INVOICE #19243-LABOR AND MATERIAL TO REMOVE INSULATION COAL YARD FIRE PROTECTION PIPING WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	75.90	514100	19243	PAYMENT OF INVOICE #19243-LABOR AND MATERIAL TO REMOVE INSULATION COAL YARD FIRE PROTECTION PIPING WEEKS ENDING 10/3 AND 10/10/10	OCT-2010
INCORP INC	408.20	513100	19244	PAYMENT OF INVOICE #19244-LABOR TO WORK ON U1-2 TRAVELING WATER SCREEN BACK WASH PIPING WEEK ENDING 10/3/10	OCT-2010
INCORP INC	50.60	513100	19244	PAYMENT OF INVOICE #19244-LABOR TO WORK ON U1-2 TRAVELING WATER SCREEN BACK WASH PIPING WEEK ENDING 10/3/10	OCT-2010
INCORP INC	5,954.50	510100	19245	Provide abrasive blasting on the high energy piping at select locations at Ghent on Unit 4 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	1,050.80	510100	19245	Provide abrasive blasting on the high energy piping at select locations at Ghent on Unit 4 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	2,668.14	512100	19247	PAYMENT OF INVOICE #19247-MATERIAL AND EQUIPMENT USED TO WORK ON SANDBLASTING IN OCTOBER	OCT-2010
INCORP INC	5,159.50	512100	19253	PAYMENT OF INVOICE #19253-LABOR TO WORK ON U4 MISC. INSULATION WEEK ENDING 10/17/10	OCT-2010

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INCORP INC	1,623.30	512100	19253	PAYMENT OF INVOICE #19253-LABOR TO WORK ON U4 MISC. INSULATION WEEK ENDING 10/17/10	OCT-2010
INCORP INC	6,663.36	512100	19254	PAYMENT OF INVOICE #19254-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEK ENDING 10/17/10	OCT-2010
INCORP INC	2,563.39	512100	19254	PAYMENT OF INVOICE #19254-LABOR TO WORK ON U4 MISC. SCAFFOLDING WEEK ENDING 10/17/10	OCT-2010
INCORP INC	2,742.60	511100	19280	General maintenance work -- w/e 10/03/10, 10/10/10 & 10/17/10 - Resident business partner	NOV-2010
INCORP INC	1,854.85	510100	19284	INCORP: THURSTON: EWB U4 2010 fall outage, supply tube inspection - scaffolding	NOV-2010
INCORP INC	1,854.85	510100	19284	INCORP: THURSTON: EWB U4 2010 fall outage, supply tube inspection - scaffolding	NOV-2010
INCORP INC	303.60	511100	19285	Insulation work on miscellaneous jobs -- w/e 10/10/10 - Non-resident business partner	NOV-2010
INCORP INC	1,221.20	513100	19286	Insulation work on #3 Turbine Throttle Valve - w/e 10/10/10 -- Non-resident business partner	NOV-2010
INCORP INC	305.30	513100	19286	Insulation work on #3 Turbine Throttle Valve - w/e 10/10/10 -- Resident business partner	NOV-2010
INCORP INC	4,490.75	512100	19287	Insulation work on Boiler #4 Main Steam Piping/Hangers	NOV-2010
INCORP INC	2,452.45	512100	19287	Insulation work on Boiler #4 Main Steam Piping/Hangers - w/e 10/03/10	NOV-2010
INCORP INC	607.20	512100	19288	West Side Boiler Lagging insulation removed for scaffold - w/e 10/10/10 -- Non-resident business partner	NOV-2010
INCORP INC	101.20	512100	19288	West Side Boiler Lagging insulation removed for scaffold - w/e 10/10/10	NOV-2010
INCORP INC	45.00	512100	19288	Per Diem - 1 man day - w/e 10/10/10	NOV-2010
INCORP INC	6,975.40	512100	19289	Insulation work on #4 Boiler Gas Duct - w/e 10/10/10 -- Non-resident business partner	NOV-2010
INCORP INC	1,499.00	512100	19289	Insulation work on #4 Boiler Gas Duct - w/e 10/10/10 -- Resident business partner	NOV-2010
INCORP INC	225.00	512100	19289	Per Diem - 5 man days - w/e 10/10/10	NOV-2010
INCORP INC	58.90	511100	19291	Abatement work on Control Room Window Glazing -- w/e 10/03/10 - Non-resident business partner	NOV-2010
INCORP INC	2,166.45	512100	19293	Asbestos abatement of Boiler #4 Air Heater Hoppers -- w/e 10/10/10 - Non-resident business partner	NOV-2010
INCORP INC	135.00	513100	19293	3 man days per diem on #4 Boiler Air Heater Hoppers - w/e 10/10/10 -- Non-resident business partners	NOV-2010
INCORP INC	58.90	512100	19294	Abatement work on #4 Boiler Feedwater Piping -- w/e 10/03/10 - Non-resident business partner	NOV-2010
INCORP INC	58.90	512100	19294	Abatement work on Boiler #4 Feedwater Piping -- w/e 10/03/10 - Resident business partner	NOV-2010
INCORP INC	677.35	513100	19295	Abatement work on Service Water Piping & Valves -- w/e 10/03/10 - Non-resident business partner	NOV-2010
INCORP INC	206.15	513100	19295	Abatement work on Feed Water Piping & Valve -- w/e 10/03/10 - Resident business partner	NOV-2010
INCORP INC	250.33	514100	19296	Abatement work on Unit #4 Fire Control Main Water Supply Piping & Valve -- w/e 10/03/10 - Non-resident business partner	NOV-2010

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INCORP INC	73.62	514100	19296	Abatement work on U4 Fire Control Main Water Supply Piping & Valve -- w/e 10/03/10 - Resident business partner	NOV-2010
INCORP INC	5,377.42	512100	19298	Abatement on Boiler #4 hoppers - basement - w/e 10/03/10 -- Non-resident business partner	NOV-2010
INCORP INC	275.55	512100	19298	Abatement on Boiler #4 hoppers - basement - w/e 10/03/10 -- Resident business partner	NOV-2010
INCORP INC	112.50	512100	19298	Per Diem - 2.5 man days - w/e 10/03/10	NOV-2010
INCORP INC	1,903.80	513100	19304	Scaffold inspection - w/e 10/17/10 -- Resident business partner	NOV-2010
INCORP INC	837.18	513100	19304	Materials needed to complete scaffold inspection - w/e 10/17/10	NOV-2010
INCORP INC	720.30	513100	19304	Scaffold inspection - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	102.90	512100	19305	Labor to work on lagging, insulation & refrac. - Non-resident business partner -- w/e 10/17/10	NOV-2010
INCORP INC	2,212.15	512100	19306	Scaffold work & misc. work -- w/e 10/17/10 - Non-resident business partner	NOV-2010
INCORP INC	2,795.60	512100	19307	Labor to work on air heater scaffold - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	5,013.75	512100	19308	Labor to work on nose cones, wet ash hoppers & dead air space - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	22.50	512100	19308	0.5 Man Days Per Diem -- Non-resident business partner	NOV-2010
INCORP INC	8,351.15	512100	19309	Scaffold, insulation work & stripping - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	314.38	512100	19310	Abatement work - w/e 10/17/10 -- Resident business partner	NOV-2010
INCORP INC	206.15	512100	19310	Abatement work - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	45.00	512100	19310	1 Man Days Per Diem	NOV-2010
INCORP INC	1,240.79	512100	19311	Labor to complete mini containment - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	807.49	512100	19311	Labor to complete mini containment - w/e 10/17/10 -- Resident business partner	NOV-2010
INCORP INC	202.50	512100	19311	4.5 Man Days Per Diem	NOV-2010
INCORP INC	2,320.50	512100	19312	Labor to remove gaskets, remove paint & glove bag 3 valves in basement - w/e 10/17/10 -- Non-resident business partner	NOV-2010
INCORP INC	315.00	512100	19312	7 Man Days Per Diem	NOV-2010
INCORP INC	78.78	512100	19312	Labor to remove gaskets, remove paint & glove bag 3 valves in basement - w/e 10/17/10 -- Resident business partner	NOV-2010
INCORP INC	996.88	511100	19314	General Maintenance work - w/e 10/24/10 -- Resident business partner	NOV-2010
INCORP INC	265.06	512100	19315	Asbestos removal from vestibule - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	132.52	512100	19315	Asbestos removal from vestibule - w/e 10/24/10 -- Resident business partner	NOV-2010
INCORP INC	45.00	512100	19315	1 Man Days Per Diem	NOV-2010
INCORP INC	717.11	511100	19316	Abatement work on gasket removal in basement & glove bag work - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	373.28	512100	19317	Abatement work to glove bag - w/e 10/24/10 -- Non-resident business partner	NOV-2010

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INCORP INC	314.38	512100	19319	Abatement work on gasket removal, patch & repair - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	5,117.80	512100	19320	Insulation work, scaffold work & refrac. - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	90.00	512100	19320	2 Man Days Per Diem	NOV-2010
INCORP INC	1,626.00	512100	19321	Insulation work on Boiler #4 Air Heater & reinsulate refractory - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	1,355.00	513100	19322	Insulation work & turbine scaffold - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	1,972.40	512100	19323	Insulation work - w/e 10/24/10 -- Resident business partner	NOV-2010
INCORP INC	1,343.80	512100	19323	Insulation work - w/e 10/24/10 -- Non-resident business partner	NOV-2010
INCORP INC	189.75	513100	19327	PAYMENT OF INVOICE #19327-LABOR TO BUILD SCAFFOLD U1-2 PIER SERVICE WATER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	68.60	513100	19327	PAYMENT OF INVOICE #19327-LABOR TO BUILD SCAFFOLD U1-2 PIER SERVICE WATER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	7,828.65	512100	19328	PAYMENT OF INVOICE #19328-UNIT 4 MISC. SCAFFOLDING WEEK ENDING 10/24/10	NOV-2010
INCORP INC	1,023.40	512100	19328	PAYMENT OF INVOICE #19328-UNIT 4 MISC. SCAFFOLDING WEEK ENDING 10/24/10	NOV-2010
INCORP INC	250.20	512100	19329	PAYMENT OF INVOICE #19329-LABOR TO WORK ON COAL YARD SURGE SILO FEEDER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	247.40	512100	19329	PAYMENT OF INVOICE #19329-LABOR TO WORK ON COAL YARD SURGE SILO FEEDER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	2,216.60	512100	19330	PAYMENT OF INVOICE #19330-LABOR TO WORK ON COAL YARD 1C CONVEYOR WEEK ENDING 10/24/10	NOV-2010
INCORP INC	1,156.10	512100	19330	PAYMENT OF INVOICE #19330-LABOR TO WORK ON COAL YARD 1C CONVEYOR WEEK ENDING 10/24/10	NOV-2010
INCORP INC	296.90	512100	19331	PAYMENT OF INVOICE #19331-LABOR TO WORK ON COAL YARD STACKER RECLAIMER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	250.80	512100	19331	PAYMENT OF INVOICE #19331-LABOR TO WORK ON COAL YARD STACKER RECLAIMER WEEK ENDING 10/24/10	NOV-2010
INCORP INC	3,630.70	512100	19332	PAYMENT OF INVOICE #19332-LABOR TO WORK ON U4 ECONOMIZER DUCT SCAFFOLDING WEEK ENDING 10/24/10	NOV-2010
INCORP INC	958.70	512100	19332	PAYMENT OF INVOICE #19332-LABOR TO WORK ON U4 ECONOMIZER DUCT SCAFFOLDING WEEK ENDING 10/24/10	NOV-2010
INCORP INC	4,686.80	512100	19333	PAYMENT OF INVOICE #19333-LABOR TO WORK ON U4 MISC. INSULATION WEEK ENDING 10/24/10	NOV-2010
INCORP INC	1,549.10	512100	19333	PAYMENT OF INVOICE #19333-LABOR TO WORK ON U4 MISC. INSULATION WEEK ENDING 10/24/10	NOV-2010

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INCORP INC	3,640.20	512100	19334	PAYMENT OF INVOICE #19334-LABOR TO WORK ON U4 ECONOMIZER DUCT REMOVE INSULATION WEEK ENDING 10/24/10	NOV-2010
INCORP INC	1,038.00	512100	19334	PAYMENT OF INVOICE #19334-LABOR TO WORK ON U4 ECONOMIZER DUCT REMOVE INSULATION WEEK ENDING 10/24/10	NOV-2010
INCORP INC	28,010.02	512100	19395	LABOR AND EQUIPMENT TO ACCESS, GRIT BLAST AND INSULATE UNIT 1 SUPERHEAT AND REHEAT OUTLET HEADERS	DEC-2010
INCORP INC	11,083.52	512100	19396	LABOR AND EQUIPMENT TO REMOVE/REPLACE INSTALLATION AND REFRACTORY ON THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL TO STOP AIR IN LEAKAGE	DEC-2010
INCORP INC	3,047.01	512100	19397	LABOR AND EQUIPMENT TO ABATE AND REINSULATE THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL	DEC-2010
INCORP INC	3,268.15	512100	19398	LABOR AND EQUIPMENT TO ACCESS, GRIT BLAST AND INSULATE UNIT 1 SUPERHEAT AND REHEAT OUTLET HEADERS	DEC-2010
INCORP INC	117.80	511100	19405	Asbestos abatement for Maintenance Dept. -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	22.50	511100	19405	0.5 Man Days Per Diem - 10/28/10	DEC-2010
INCORP INC	310.56	511100	19407	General maintenance work -- Resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	1,897.00	510100	19408	Insulation work on Corrosion Fatigue Project -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	135.00	510100	19408	3 Man Days Per Diem - 10/25//10	DEC-2010
INCORP INC	17,087.65	512100	19409	Insulation work on Unit #4 -- Non-resident business partner	DEC-2010
INCORP INC	1,507.50	512100	19409	33.5 Man days per diem --Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	762.40	512100	19409	Insulation work on Unit #4 -- Resident business partner	DEC-2010
INCORP INC	3,142.15	512100	19410	Labor to complete insulation work for Unit #3 outage -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	45.00	512100	19410	1 Man days per diem -- Non-resident business partner - 10/25/10	DEC-2010
INCORP INC	289.00	513100	19411	Insulation work on turbine crossover pipe - Unit #3 -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	45.00	513100	19411	1 Man Days Per Diem - 10/29/10	DEC-2010
INCORP INC	6,767.05	512100	19412	Labor to repair pipe insulation in basement - Unit #3 -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	1,707.00	512100	19412	Labor to repair pipe insulation in basement - Unit #3 -- Resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	180.00	512100	19412	4 Man days per diem -- Non-resident business partner - 10/26/10	DEC-2010
INCORP INC	2,469.90	511100	19424	Misc. insulation work -- Non-resident business partner - w/e 11/07/10	DEC-2010
INCORP INC	936.10	511100	19424	Misc. insulation work -- Resident business partner - w/e 11/07/10	DEC-2010
INCORP INC	878.20	511100	19424	Misc. insulation work -- Non-reident business partner - w/e 11/14/10	DEC-2010
INCORP INC	236.70	511100	19424	Misc. insulation work -- Resident business partner - w/e 11/14/10	DEC-2010
INCORP INC	157.56	513100	19428	Labor to clean up - Night shift -- Resident business partner - w/e 11/14/10	DEC-2010

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INCORP INC	1,429.83	512100	19429	LABOR AND EQUIPMENT TO ABATE AND REINSULATE THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL	DEC-2010
INCORP INC	1,793.80	512100	19430	LABOR AND EQUIPMENT TO REMOVE/REPLACE INSTALLATION AND REFRACTORY ON THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL TO STOP AIR IN LEAKAGE	DEC-2010
INCORP INC	475.00	512100	19433	Third Party Services - Audas Environmental - TSI cleanup - rush asbestos bulk sampling -- 10/28/10	DEC-2010
INCORP INC	47.50	512100	19433	Third Party Services - 10% markup - Audas Environmental - 10/28/10	DEC-2010
INCORP INC	151.80	512100	19434	PAYMENT OF INVOICE #19434-COAL YARD C-1 CONVEYOR FOR THE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	34.30	512100	19434	PAYMENT OF INVOICE #19434-COAL YARD C-1 CONVEYOR FOR THE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	323.30	513100	19435	LABOR TO WORK ON U1 & 2 PIER, 2-1 LDSW PUMP FOR WEEK ENDING 10/31/10	NOV-2010
INCORP INC	8,303.30	512100	19436	UNIT 4 OUTAGE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	1,415.30	512100	19436	UNIT 4 OUTAGE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	5,044.00	512100	19437	PAYMENT OF INVOICE #19437 - U2 EXPANSION JOINT FOR WEEK ENDING 10/31/10	NOV-2010
INCORP INC	388.00	512100	19437	PAYMENT OF INVOICE #19437 - U2 EXPANSION JOINT FOR WEEK ENDING 10/31/10	NOV-2010
INCORP INC	596.00	512100	19438	UNIT 4 SUPERHEATER VENTS & DRAIN WEEK ENDING 10/31/10	NOV-2010
INCORP INC	102.90	512100	19438	UNIT 4 SUPERHEATER VENTS & DRAIN WEEK ENDING 10/31/10	NOV-2010
INCORP INC	4,044.10	512100	19439	PAYMENT OF INVOICE #19439--UNIT 4 MISC. INSULATION/ECONOMIZER DUCT FOR THE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	1,781.30	512100	19439	PAYMENT OF INVOICE #19439--UNIT 4 MISC. INSULATION/ECONOMIZER DUCT FOR THE WEEK ENDING 10/31/10	NOV-2010
INCORP INC	214.80	512100	19440	PAYMENT OF INVOICE #19440--LABOR TO WORK ON SOUTHEAST BOILERS PIPING WEEK ENDING 10/24/10	FEB-2011
INCORP INC	25.30	512100	19440	PAYMENT OF INVOICE #19440--LABOR TO WORK ON SOUTHEAST BOILERS PIPING WEEK ENDING 10/24/10	FEB-2011
INCORP INC	17,417.99	512100	19444	Third Party Services - Brown Refractory Services	DEC-2010
INCORP INC	11,647.43	511100	19445	Third Party Services - Ecoquip	DEC-2010
INCORP INC	11,618.49	512100	19445	Third Party Services - Harbison Walker, Ecoquip & RE Kramig	DEC-2010
INCORP INC	2,847.64	512011	19445	Third Party Services - Ecoquip & RE Kramig	DEC-2010
INCORP INC	1,327.13	512100	19445	Third Party Services - Ecoquip	DEC-2010
INCORP INC	1,161.84	512100	19445	Third Party Services - 10% markup on materials	DEC-2010
INCORP INC	326.94	511100	19445	Third Party Services - 10% markup on materials	DEC-2010
INCORP INC	284.76	512011	19445	Third Party Services - 10% markup on materials	DEC-2010
INCORP INC	132.71	512100	19445	Third Party Services - 10% markup on materials	DEC-2010
INCORP INC	591.50	513100	19446	UNIT 4 COOLING TOWER BLOWDOWN LEAK FOR UNIT 4 OUTAGE	NOV-2010
INCORP INC	427.90	513100	19447	PAYMENT OF INVOICE #19447-U1-2 TRAVELING SCREEN BACKWASH PIPING FOR THE WEEK ENDING 11/7/10	NOV-2010

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INCORP INC	328.90	513100	19447	PAYMENT OF INVOICE #19447-U1-2 TRAVELING SCREEN BACKWASH PIPING FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	655.60	513100	19448	PAYMENT OF INVOICE #19448-U1-2 TRAVELING SCREEN BACKWASH STRAINER FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	7,573.25	512100	19449	PAYMENT OF INVOICE #19449-UNIT 4 OUTAGE FOR THE PERIOD 11/7/10	NOV-2010
INCORP INC	891.80	512100	19449	PAYMENT OF INVOICE #19449-UNIT 4 OUTAGE FOR THE PERIOD 11/7/10	NOV-2010
INCORP INC	10,410.65	512100	19450	UNIT 4 OUTAGE MISC. INSULATION & ECONOMIZER DUCT WEEK ENDING 11/7/10	NOV-2010
INCORP INC	2,939.85	512100	19450	UNIT 4 OUTAGE MISC. INSULATION & ECONOMIZER DUCT WEEK ENDING 11/7/10	NOV-2010
INCORP INC	2,155.20	512100	19451	PAYMENT OF INVOICE #19451--U2-2 FLUE DUCT AIR HEATER TO ID FAN WEEK ENDING 11/7/10	NOV-2010
INCORP INC	150.80	512100	19451	PAYMENT OF INVOICE #19451--U2-2 FLUE DUCT AIR HEATER TO ID FAN WEEK ENDING 11/7/10	NOV-2010
INCORP INC	155.80	512005	19452	PAYMENT OF INVOICE #19452-U1-1 ABSORBER RECYCLE PUMP FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	131.50	512005	19452	PAYMENT OF INVOICE #19452-U1-1 ABSORBER RECYCLE PUMP FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	75.90	512100	19453	PAYMENT OF INVOICE #19453-U3 BOILER WATER WALLS & SLOPES FOR WEEK ENDING 11/7/10	NOV-2010
INCORP INC	650.85	511100	19454	PAYMENT OF INVOICE #19454--U1-2 WELL WATER PUMP FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	615.70	511100	19454	PAYMENT OF INVOICE #19454--U1-2 WELL WATER PUMP FOR THE WEEK ENDING 11/7/10	NOV-2010
INCORP INC	612.90	513100	19455	PAYMENT OF INVOICE #19455-U3-1 LPSW PUMP FOR WEEK ENDING 11/7/10	NOV-2010
INCORP INC	514.50	513100	19455	PAYMENT OF INVOICE #19455-U3-1 LPSW PUMP FOR WEEK ENDING 11/7/10	NOV-2010
INCORP INC	2,733.15	512100	19456	PAYMENT OF INVOICE #19456--LABOR TO WORK ON COAL YARD STACKER/RECLAIMER STRUCTURE WEEK ENDING 11/7/10	FEB-2011
INCORP INC	439.45	512100	19456	PAYMENT OF INVOICE #19456--LABOR TO WORK ON COAL YARD STACKER/RECLAIMER STRUCTURE WEEK ENDING 11/7/10	FEB-2011
INCORP INC	102,782.40	510100	19478	INCORP: SANDERS: HEP Ghent U4 (Job# 2494IL) fall 2010 Invoice 19478	DEC-2010
INCORP INC	68,521.60	510100	19478	INCORP: SANDERS: HEP Ghent U4 (Job# 2494IL) fall 2010 Invoice 19478	DEC-2010
INCORP INC	3,285.00	510100	19481	INCORP: THURSTON: EWBrown U1 2010 fall outage Supply Tube Inspection scaffolding and re-insulation	DEC-2010
INCORP INC	3,285.00	510100	19481	INCORP: THURSTON: EWBrown U1 2010 fall outage Supply Tube Inspection scaffolding and re-insulation	DEC-2010
INCORP INC	22,946.53	512100	19486	SCAFFOLDING	NOV-2010
INCORP INC	1,818.05	512100	19489	3RD PARTY BILLINGS FOR MISC. SCAFFOLDING	NOV-2010

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INCORP INC	4,623.00	512017	19505	REPLACE INSULATION AND LAGGING ON UNIT 1 PREC HOPPERS AND REMOVE AND REPLACE INSULATION AND LAGGING ON UNIT 2 PRECIPITATORS	JAN-2011
INCORP INC	2,277.00	512017	19505	REPLACE INSULATION AND LAGGING ON UNIT 1 PREC HOPPERS AND REMOVE AND REPLACE INSULATION AND LAGGING ON UNIT 2 PRECIPITATORS	JAN-2011
INCORP INC	1,214.40	513100	19528	Insulation work on drains -- Non-resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	1,018.80	512100	19528	Insulation work on scaffold & tube leak -- Non-resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	610.60	512100	19528	Insulation work on Boiler #5 Main Steam Header -- Non- resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	379.50	513100	19528	Insulation work on drains -- Resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	339.60	512100	19528	Insulation work on scaffold & tube leak -- Resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	(120.05)	512100	19575	Labor to repair pipe insulation in basement - Unit #3 -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	(85.75)	512100	19575	Labor to complete insulation work for Unit #3 outage -- Non-resident business partner - w/e 10/31/10	DEC-2010
INCORP INC	(34.30)	512100	19575	Insulation work on Unit #4 -- Non-resident business partner	DEC-2010
INCORP INC	6,049.37	512100	19584	LABOR AND EQUIPMENT TO ACCESS, GRIT BLAST AND INSULATE UNIT 1 SUPERHEAT AND REHEAT OUTLET HEADERS	DEC-2010
INCORP INC	13,001.94	512100	19613	LABOR AND EQUIPMENT TO ACCESS, GRIT BLAST AND INSULATE UNIT 1 SUPERHEAT AND REHEAT OUTLET HEADERS	DEC-2010
INCORP INC	1,538.40	512100	19615	LABOR AND EQUIPMENT TO ACCESS, GRIT BLAST AND INSULATE UNIT 1 SUPERHEAT AND REHEAT OUTLET HEADERS	DEC-2010
INCORP INC	2,065.60	512100	19617	LABOR AND EQUIPMENT TO REMOVE/REPLACE INSTALLATION AND REFRACTORY ON THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL TO STOP AIR IN LEAKAGE	DEC-2010
INCORP INC	1,450.00	512100	19617	LABOR AND EQUIPMENT TO ABATE AND REINSULATE THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL	DEC-2010
INCORP INC	6,137.66	512100	19618	LABOR AND EQUIPMENT TO REMOVE/REPLACE INSTALLATION AND REFRACTORY ON THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL TO STOP AIR IN LEAKAGE	DEC-2010
INCORP INC	3,273.16	512100	19618	LABOR AND EQUIPMENT TO ABATE AND REINSULATE THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL	DEC-2010
INCORP INC	330.75	512100	19619	LABOR AND EQUIPMENT TO REMOVE/REPLACE INSTALLATION AND REFRACTORY ON THE WEST SIDE OF UNIT 1 BOILER FOURTH LEVEL TO STOP AIR IN LEAKAGE	DEC-2010
INCORP INC	1,079.79	510100	19622	INCORP: THURSTON: EWB U4 2010 fall outage, supply tube inspection - scaffolding	DEC-2010
INCORP INC	1,079.79	510100	19622	INCORP: THURSTON: EWB U4 2010 fall outage, supply tube inspection - scaffolding	DEC-2010

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INCORP INC	224.90	513100	19628	PAYMENT OF INVOICE #19628--LABOR TO WORK ON U1-2 DISCHARGE HEADER WEEK ENDING 11/14/10	DEC-2010
INCORP INC	199.60	513100	19628	PAYMENT OF INVOICE #19628--LABOR TO WORK ON U1-2 DISCHARGE HEADER WEEK ENDING 11/14/10	DEC-2010
INCORP INC	820.90	512100	19629	PAYMENT OF INVOICE #19629--LABOR TO WORK ON COAL YARD SCAFFOLDING WEEK ENDING 11/14/10	DEC-2010
INCORP INC	563.40	512100	19629	PAYMENT OF INVOICE #19629--LABOR TO WORK ON COAL YARD SCAFFOLDING WEEK ENDING 11/14/10	DEC-2010
INCORP INC	118.17	513100	19630	PAYMENT OF INVOICE #19630--LABOR FOR PERFORMED ON U3 WEEK ENDING 11/21/10	DEC-2010
INCORP INC	1,289.40	513100	19632	PAYMENT OF INVOICE #19632--LABOR TO WORK ON U1 CIRC WATER WEEK ENDING 11/21/10	DEC-2010
INCORP INC	902.20	512100	19633	PAYMENT OF INVOICE #19633--LABOR TO WORK ON U3 TUBE LEAK WEEK ENDING 11/21/10	DEC-2010
INCORP INC	458.60	512100	19633	PAYMENT OF INVOICE #19633--LABOR TO WORK ON U3 TUBE LEAK WEEK ENDING 11/21/10	DEC-2010
INCORP INC	8,919.90	512100	19635	PAYMENT OF INVOICE #19635--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/21/10	DEC-2010
INCORP INC	1,242.10	512100	19635	PAYMENT OF INVOICE #19635--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/21/10	DEC-2010
INCORP INC	9,805.90	512100	19636	PAYMENT OF INVOICE #19636--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/21/10	DEC-2010
INCORP INC	1,110.50	512100	19636	PAYMENT OF INVOICE #19636--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/21/10	DEC-2010
INCORP INC	995.20	512005	19638	PAYMENT OF INVOICE #19638--LABOR TO WORK ON U4 OXID AIR/INSULATE & METAL WEEK ENDING 11/28/10	DEC-2010
INCORP INC	682.60	512005	19638	PAYMENT OF INVOICE #19638--LABOR TO WORK ON U4 OXID AIR/INSULATE & METAL WEEK ENDING 11/28/10	DEC-2010
INCORP INC	447.00	513100	19639	PAYMENT OF INVOICE #19639--LABOR TO WORK ON U1 CIRC WATER WEEK ENDING 11/28/10	DEC-2010
INCORP INC	323.30	513100	19639	PAYMENT OF INVOICE #19639--LABOR TO WORK ON U1 CIRC WATER WEEK ENDING 11/28/10	DEC-2010
INCORP INC	227.70	512100	19640	PAYMENT OF INVOICE 19640--LABOR TO WORK ON UNIT 4 OUTAGE WEEK ENDING 11/28/10	DEC-2010
INCORP INC	59.60	512100	19640	PAYMENT OF INVOICE 19640--LABOR TO WORK ON UNIT 4 OUTAGE WEEK ENDING 11/28/10	DEC-2010
INCORP INC	3,068.00	512100	19642	PAYMENT OF INVOICE #19642--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/28/10	DEC-2010
INCORP INC	905.60	512100	19642	PAYMENT OF INVOICE #19642--LABOR TO WORK ON U4 OUTAGE WEEK ENDING 11/28/10	DEC-2010
INCORP INC	1,496.82	512100	19717	Insulation work on #4 BFP -- Non-Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	393.90	512100	19717	Insulation work on #4 BFP -- Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	863.60	512100	19718	Insulation work on #5 Boiler front upriver main floor waterwall tube leak -- Non-resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	860.20	512100	19718	Insulation work on #5 boiler water wall tubes/headers -- Non-resident business partner - w/e 11/28/10	DEC-2010

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INCORP INC	752.05	512100	19718	Insulation work on #5 Boiler front upriver main floor waterwall tube leak -- Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	404.80	510100	19718	Thanksgiving holidays -- Resident business partner -- Robert Schroeder - 11/25/10 & 11/26/10	DEC-2010
INCORP INC	404.80	512100	19718	Insulation work on #5 boiler water wall tubes/headers -- Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	202.40	511100	19718	Insulation work on roof drains -- Non-resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	50.60	511100	19718	Insulation work on roof drains -- Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	2,453.30	512005	19720	PAYMENT OF INVOICE #19720--LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 12/5/10	DEC-2010
INCORP INC	653.80	512005	19720	PAYMENT OF INVOICE #19720--LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 12/5/10	DEC-2010
INCORP INC	326.37	512005	19720	PAYMENT OF INVOICE #19720--LABOR AND MATERIAL TO WORK ON GYPSUM SLURRY TRANSFER PUMP WEEK ENDING 12/5/10	DEC-2010
INCORP INC	713.20	513100	19721	PAYMENT OF INVOICE #19721--LABOR TO WORK ON U1-2 LPSW LUBE WATER PIPING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	616.00	513100	19721	PAYMENT OF INVOICE #19721--LABOR TO WORK ON U1-2 LPSW LUBE WATER PIPING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	2,833.40	511100	19722	PAYMENT OF INVOICE #19722-LABOR TO WORK ON U1-2 WELL WATER PIPING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	1,615.30	511100	19722	PAYMENT OF INVOICE #19722-LABOR TO WORK ON U1-2 WELL WATER PIPING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	1,648.65	512005	19723	PAYMENT OF INVOICE #19723--LABOR TO WORK ON U4 OXID AIR WEEK ENDING 12/5/10	DEC-2010
INCORP INC	775.00	512005	19723	PAYMENT OF INVOICE #19723--LABOR TO WORK ON U4 OXID AIR WEEK ENDING 12/5/10	DEC-2010
INCORP INC	2,630.40	512100	19724	PAYMENT OF INVOICE #19724--LABOR TO WORK ON ECONOMIZER DUCT/ INSULATE WEEK ENDING 12/5/10	DEC-2010
INCORP INC	457.00	512100	19724	PAYMENT OF INVOICE #19724--LABOR TO WORK ON ECONOMIZER DUCT/ INSULATE WEEK ENDING 12/5/10	DEC-2010
INCORP INC	5,439.15	512100	19725	PAYMENT OF INVOICE #19725--LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	759.10	512100	19725	PAYMENT OF INVOICE #19725--LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 12/5/10	DEC-2010
INCORP INC	472.30	512100	19726	PAYMENT OF INVOICE #19726--LABOR TO WORK ON MISC. INSULATION WEEK ENDIGN 12/5/10	DEC-2010
INCORP INC	75.90	512100	19726	PAYMENT OF INVOICE #19726--LABOR TO WORK ON MISC. INSULATION WEEK ENDIGN 12/5/10	DEC-2010
INCORP INC	1,595.50	512005	19727	PAYMENT OF INVOICE #19727--LABOR TO WORK ON U4 EXPANSION JOINT WEEK ENDIGN 12/5/10	DEC-2010
INCORP INC	239.80	512005	19727	PAYMENT OF INVOICE #19727--LABOR TO WORK ON U4 EXPANSION JOINT WEEK ENDIGN 12/5/10	DEC-2010

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INCORP INC	185.00	511100	19728	PAYMENT OF INVOICE #19728--LABOR TO WORK ON U1-2 WELL WAER PUMP WEEK ENDING 12/5/10	DEC-2010
INCORP INC	276.10	512100	19729	PAYMENT OF INVOICE #19729--LABOR TO WORK ON U2 EHEATER WEEK ENDING 12/5/10	DEC-2010
INCORP INC	80.40	513100	19730	PAYMENT OF INVOICE #19730--LABOR TO WORK ON U2-2 CIRC WATER WEEK ENDING 12/5/10	DEC-2010
INCORP INC	80.40	513100	19730	PAYMENT OF INVOICE #19730--LABOR TO WORK ON U2-2 CIRC WATER WEEK ENDING 12/5/10	DEC-2010
INCORP INC	149.00	514100	19731	PAYMENT OF INVOICE #19731--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 12/5/10	DEC-2010
INCORP INC	123.70	514100	19731	PAYMENT OF INVOICE #19731--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 12/5/10	DEC-2010
INCORP INC	235.60	511100	19752	Abatement of floor in front of #2 elevator -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	58.90	511100	19752	Abatement of floor in front of #2 elevator -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	764.82	512100	19753	Material - Ecoquip -- w/e 12/05/10	DEC-2010
INCORP INC	764.81	511100	19753	Material - Ecoquip -- w/e 12/05/10	DEC-2010
INCORP INC	404.80	512100	19753	Insulation work on chiller -- Non-resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	303.60	511100	19753	Insulation work on house heat -- Non-resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	303.60	512100	19753	Insulation work on Boiler Feed Pump -- Non-resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	202.40	511100	19753	Misc. clean-up -- Non-resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	151.80	511100	19753	Insulation work on house heat -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	151.80	512100	19753	Insulation work on Boiler Feed Pump -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	50.60	511100	19753	Misc. clean-up -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	6,881.25	553100	19800	REMOVE/RE-INSULATE FUEL OIL BERM PIPING	DEC-2010
INCORP INC	2,293.75	553100	19800	REMOVE/RE-INSULATE FUEL OIL BERM PIPING	DEC-2010
INCORP INC	1,740.75	553100	19800	INSULATE CT6 AND CT7 N2 LINES	DEC-2010
INCORP INC	1,623.75	553100	19800	REMOVE/RE-INSULATE 11N2 DRIP GAS PIPING	DEC-2010
INCORP INC	580.25	553100	19800	INSULATE CT6 AND CT7 N2 LINES	DEC-2010
INCORP INC	541.25	553100	19800	REMOVE/RE-INSULATE 11N2 DRIP GAS PIPING	DEC-2010
INCORP INC	607.20	511100	19843	Insulation work on P-3 & P-4 sump pump leak - Non-resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	404.80	511100	19843	Insulation work on #2 basement HV heat coil leak - Non-resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	303.60	512100	19843	Insulation work on #2 Clarifier service water line leak - Non-resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	202.40	511100	19843	Insulation work on P-3 & P-4 sump pump leak - Resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	202.40	511100	19843	Insulation work on #2 basement HV heat coil leak - Resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	126.50	511100	19843	General insulation work on screens - Resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	75.90	512100	19843	Insulation work on #2 Clarifier service water line leak - Resident business partner -- w/e 12/12/10	JAN-2011

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INCORP INC	471.20	512100	19844	Abatement work on #2 Clarifier service water line - Non-resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	157.56	513100	19844	Abatement work on floor in front of #2 elevator on main floor - Resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	117.80	512100	19844	Abatement work on #2 Clarifier service water line - Resident business partner -- w/e 12/12/10	JAN-2011
INCORP INC	152.60	513100	19845	Abatement work on floor in front of #2 elevator on main floor - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	152.58	513100	19845	Abatement work on floor in front of #2 elevator on main floor - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	117.80	512017	19845	Abatement work on #5 Boiler ash hopper #26 - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	117.80	512017	19845	Abatement work on #5 Boiler ash hopper #26 - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	78.78	512100	19845	Abatement work on top of Boiler #4 penthouse - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	78.78	512100	19845	Abatement work on top of Boiler #4 penthouse - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	58.90	512100	19845	Abatement work on #5 Boiler main steam piping - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	58.90	512100	19845	Abatement work on #5 Boiler main steam piping - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	656.70	512100	19846	Insulation work on 4-1 ID Fan - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	556.60	511100	19846	Window repair - insulation work - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	506.00	513100	19846	Abatement work on floor in front of #2 elevator on main floor - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	303.60	512100	19846	Insulation work on Unit #3 H.P. heater drain piping - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	303.60	513100	19846	Insulation work on Unit #4 screen wash header - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	177.10	512100	19846	Insulation work on #4 Boiler tube leak - Non-resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	151.80	511100	19846	Window repair - insulation work - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	151.80	513100	19846	Abatement work on floor in front of #2 elevator on main floor - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	101.20	512100	19846	Insulation work on Unit #3 H.P. heater drain piping - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	101.20	513100	19846	Insulation work on Unit #4 screen wash header - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	88.55	512100	19846	Insulation work on #4 Boiler tube leak - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	25.30	512100	19846	Insulation work on 4-1 ID Fan - Resident business partner -- w/e 12/19/10	JAN-2011
INCORP INC	3,651.90	512100	19847	PAYMENT OF INVOICE #19847--MISC. SCAFFOLDING WEEK ENDING 12/12/10	DEC-2010
INCORP INC	590.40	512100	19847	PAYMENT OF INVOICE #19847--MISC. SCAFFOLDING WEEK ENDING 12/12/10	DEC-2010

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INCORP INC	4,121.40	512100	19848	PAYMENT OF INVOICE #19848--LABOR TO WORK ON ECONOMIZER DUCT/SCAFFOLDING WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,013.40	512100	19848	PAYMENT OF INVOICE #19848--LABOR TO WORK ON ECONOMIZER DUCT/SCAFFOLDING WEEK ENDING 12/12/10	DEC-2010
INCORP INC	227.70	512100	19849	PAYMENT OF INVOICE #19849--LABOR TO WORK ON BUILDING/REMOVING SCAFFOLD WEEK ENDING 12/12/10	DEC-2010
INCORP INC	356.10	511100	19851	PAYMENT OF INVOICE #19851--LABOR TO WORK ON WELL WATER PUMP WEEK ENDING 12/12/10	DEC-2010
INCORP INC	196.60	511100	19851	PAYMENT OF INVOICE #19851--LABOR TO WORK ON WELL WATER PUMP WEEK ENDING 12/12/10	DEC-2010
INCORP INC	348.60	512005	19852	PAYMENT OF INVOICE #19852---LABOR TO WORK ON OXID AIR WEEK ENDING 12/12/10	DEC-2010
INCORP INC	133.30	512005	19852	PAYMENT OF INVOICE #19852---LABOR TO WORK ON OXID AIR WEEK ENDING 12/12/10	DEC-2010
INCORP INC	551.70	513100	19853	PAYMENT OF INVOICE #19853--LABOR TO WORK ON 2B AUX TRANSFORMER WEEK ENDING 12/12/10	DEC-2010
INCORP INC	111.20	513100	19853	PAYMENT OF INVOICE #19853--LABOR TO WORK ON 2B AUX TRANSFORMER WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,813.30	511100	19854	PAYMENT OF INVOICE #19854--LABOR TO WORK ON WELL WATER PIPING WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,565.90	511100	19854	PAYMENT OF INVOICE #19854--LABOR TO WORK ON WELL WATER PIPING WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,624.00	513100	19855	PAYMENT OF INVOICE #19855--LABOR TO WORK ON LPSW PUMP WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,141.20	513100	19855	PAYMENT OF INVOICE #19855--LABOR TO WORK ON LPSW PUMP WEEK ENDING 12/12/10	DEC-2010
INCORP INC	1,395.32	512100	19856	PAYMENT OF INVOICE #19856--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 12/12/10	DEC-2010
INCORP INC	621.30	512100	19856	PAYMENT OF INVOICE #19856--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 12/12/10	DEC-2010
INCORP INC	196.80	512100	19856	PAYMENT OF INVOICE #19856--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 12/12/10	DEC-2010
INCORP INC	320.50	513100	19857	PAYMENT OF INVOICE #19857--LABOR TO WORK ON U1-2 LPSW TWS WEEK ENDING 12/19/10	DEC-2010
INCORP INC	123.70	513100	19857	PAYMENT OF INVOICE #19857--LABOR TO WORK ON U1-2 LPSW TWS WEEK ENDING 12/19/10	DEC-2010
INCORP INC	226.60	512005	19858	PAYMENT OF INVOICE #19858--LABOR TO WORK ON 2-1 ABSORBER WEEK ENDING 12/19/10	DEC-2010
INCORP INC	149.00	512005	19859	PAYMENT OF INVOICE #19859--LABOR TO WORK ON U1 FGD LPSW PIPING & VALVES WEEK ENDING 12/19/10	DEC-2010
INCORP INC	98.40	512005	19859	PAYMENT OF INVOICE #19859--LABOR TO WORK ON U1 FGD LPSW PIPING & VALVES WEEK ENDING 12/19/10	DEC-2010
INCORP INC	174.30	512005	19860	PAYMENT OF INVOICE #19860--LABOR TO WORK ON U1 ABSORBER PUMP VALVES & PIPING WEEK ENDING 12/19/10	DEC-2010

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INCORP INC	123.70	512005	19860	PAYMENT OF INVOICE #19860--LABOR TO WORK ON U1 ABSORBER PUMP VALVES & PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	194.00	512100	19861	PAYMENT OF INVOICE #19861--LABOR TO WORK ON U3 FGD WATER FLUE TO TEM SLURRY WEEK ENDING 12/19/10	DEC-2010
INCORP INC	298.00	514100	19862	PAYMENT OF INVOICE #19862--LABOR TO WORK ON U1 PROTECTION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	149.00	514100	19862	PAYMENT OF INVOICE #19862--LABOR TO WORK ON U1 PROTECTION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	545.40	512100	19863	PAYMENT OF INVOICE #19863--LABOR TO WORK ON U4 COAL SILO WEEK ENDING 12/19/10	DEC-2010
INCORP INC	298.00	512100	19863	PAYMENT OF INVOICE #19863--LABOR TO WORK ON U4 COAL SILO WEEK ENDING 12/19/10	DEC-2010
INCORP INC	3,240.00	512100	19864	PAYMENT OF INVOICE #19864--LABOR TO WORK ON 2-1 FLUE DUCT AIR HEATER TO ID FAN WEEK ENDING 12/19/10	DEC-2010
INCORP INC	1,536.00	512100	19864	PAYMENT OF INVOICE #19864--LABOR TO WORK ON 2-1 FLUE DUCT AIR HEATER TO ID FAN WEEK ENDING 12/19/10	DEC-2010
INCORP INC	272.70	514100	19865	PAYMENT OF INVOICE #19865--LABOR TO WORK ON TRANSFER HOUSE #4 FIRE PROTECTION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	123.70	514100	19865	PAYMENT OF INVOICE #19865--LABOR TO WORK ON TRANSFER HOUSE #4 FIRE PROTECTION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	101.20	512005	19866	PAYMENT OF INVOICE #19866--LABOR TO WORK ON U1 OXIDATION AIR HUMIDIFICATION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	50.60	512005	19866	PAYMENT OF INVOICE #19866--LABOR TO WORK ON U1 OXIDATION AIR HUMIDIFICATION PIPING WEEK ENDING 12/19/10	DEC-2010
INCORP INC	701.90	512100	19867	PAYMENT OF INVOICE #19867--LABOR TO WORK ON REMOVAL AND INSTALLATION MISC INSULATION WEEK ENDING 12/19/10	DEC-2010
INCORP INC	120.70	512100	19867	PAYMENT OF INVOICE #19867--LABOR TO WORK ON REMOVAL AND INSTALLATION MISC INSULATION WEEK ENDING 12/19/10	DEC-2010
INCORP INC	607.20	512100	19873	Insulation work on 4-1 ID Fan - Non-resident business partner - w/e 12/26/10	JAN-2011
INCORP INC	556.60	513100	19873	Erect scaffold for work on #4 Turbine drains - Non-resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	404.80	510100	19873	Chrstmas Eve & Christmas Day holiday - Resident business partner - 12/23 & 12/24/10 -- Robert Schroeder	JAN-2011
INCORP INC	303.60	511100	19873	Insulation work on Unit #2 House Heat Coil - Non-resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	303.60	511100	19873	Erect scaffold for Unit #3 roof drain repairs - Non-resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	202.40	512100	19873	Insulation work on 4-1 ID Fan - Resident business partner - w/e 12/26/10	JAN-2011
INCORP INC	151.80	513100	19873	Erect scaffold for work on #4 Turbine drains - Resident business partner -- w/e 12/26/10	JAN-2011

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INCORP INC	101.20	511100	19873	Insulation work on Unit #2 House Heat Coil - Resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	101.20	511100	19873	Erect scaffold for Unit #3 roof drain repairs - Resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	750.35	513100	19874	Materials used to work on #4 Screen Wash insulation project & misc. jobs -- w/e 12/19/10	JAN-2011
INCORP INC	1,861.10	512100	19905	PAYMENT OF INVOICE #19905--LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 12/26/10	JAN-2011
INCORP INC	1,342.70	512100	19905	PAYMENT OF INVOICE #19905--LABOR TO WORK ON MISC. SCAFFOLDING WEEK ENDING 12/26/10	JAN-2011
INCORP INC	298.00	513100	19906	PAYMENT OF INVOICE #19906--LABOR TO WORK ON U1 HPSW PIPING WEEK ENDING 12/26/10	JAN-2011
INCORP INC	199.60	513100	19906	PAYMENT OF INVOICE #19906--LABOR TO WORK ON U1 HPSW PIPING WEEK ENDING 12/26/10	JAN-2011
INCORP INC	843.40	512100	19907	PAYMENT OF INVOICE #19907--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 12/26/10	JAN-2011
INCORP INC	570.70	512100	19907	PAYMENT OF INVOICE #19907--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 12/26/10	JAN-2011
INCORP INC	494.80	513100	19908	PAYMENT OF INVOICE #19908--LABOR TO WORK ON 2-1 CIRC WATER PUMP LAB WATER WEEK ENDING 12/26/10	JAN-2011
INCORP INC	298.00	513100	19908	PAYMENT OF INVOICE #19908--LABOR TO WORK ON 2-1 CIRC WATER PUMP LAB WATER WEEK ENDING 12/26/10	JAN-2011
INCORP INC	1,692.40	514100	19909	PAYMENT OF INVOICE #19909--LABOR TO WORK ON COAL YARD TRANSFER HOUSE #4 FIRE PROTECTION WEEK ENDING 12/26/10	JAN-2011
INCORP INC	548.20	514100	19909	PAYMENT OF INVOICE #19909--LABOR TO WORK ON COAL YARD TRANSFER HOUSE #4 FIRE PROTECTION WEEK ENDING 12/26/10	JAN-2011
INCORP INC	1,012.00	512100	19926	Insulation work on 4-1 ID Fan - Non-resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	657.80	511100	19926	Misc. insulation work - Non-resident business partner - w/e 01/02/11	JAN-2011
INCORP INC	354.20	511100	19926	Misc. insulation work - Resident business partner - w/e 01/02/11	JAN-2011
INCORP INC	303.60	511100	19926	Insulation work on Unit #3 roof drain - Non-resident business partner -- w/e 01/02/11	JAN-2011
INCORP INC	253.00	512100	19926	Insulation work on 4-1 ID Fan - Resident business partner -- w/e 12/26/10	JAN-2011
INCORP INC	202.40	510100	19926	New Year's holiday - Resident business partner -- 12/31/10	JAN-2011
INCORP INC	101.20	511100	19926	Insulation work on Unit #3 roof drain - Resident business partner -- w/e 01/02/11	JAN-2011
INCORP INC	708.40	512100	19931	Insulation repairs - No. 5 Blr. water wall tube leak, non-resident business partners, w/e 01/09/11	JAN-2011
INCORP INC	607.20	513100	19931	Insulation repairs - U4 screen wash header - resident business partner, w/e 01/09/11	JAN-2011
INCORP INC	404.80	511100	19931	Insulation repairs - miscellaneous, non-business partners, w/e 01/09/11	JAN-2011
INCORP INC	404.80	511100	19931	Insulation repairs - No. 5 blr. fan floor, non-resident business partner, w/e 01/09/11	JAN-2011
INCORP INC	404.80	512100	19931	Insulation repairs - 3-4 HPH normal/emergency drain line - resident business partner, w/e 01/09/11	JAN-2011
INCORP INC	325.85	512100	19931	Insulation repairs (OT) - No. 5 Blr. water wall tube leak, non-resident business partners, w/e 01/09/11	JAN-2011

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INCORP INC	202.40	513100	19931	Insulation repairs - U4 screen wash header - non-resident business partner, w/e 01/09/11	JAN-2011
INCORP INC	101.20	511100	19931	Insulation repairs - No. 5 blr. fan floor, resident business partner, w/e 01/09/11	JAN-2011
INCORP INC	19,799.60	512100	19932	Abatement repairs - No. 5 blr. water wall tube leak, non-resident business partners, w/e 01/09/11	JAN-2011
INCORP INC	3,542.51	512100	19932	Abatement repairs - No. 5 blr. water wall tube leak, resident business partners, w/e 01/09/11	JAN-2011
INCORP INC	1,282.50	512100	19932	28.5 man days per diem, w/e 01/09/11	JAN-2011
INCORP INC	1,290.40	511100	19939	PAYMENT OF INVOICE #19939--LABOR TO WORK ON U1-2 WELL WATER PUMP WEEK ENDING 1/2/11	JAN-2011
INCORP INC	621.30	511100	19939	PAYMENT OF INVOICE #19939--LABOR TO WORK ON U1-2 WELL WATER PUMP WEEK ENDING 1/2/11	JAN-2011
INCORP INC	233.90	513100	19940	PAYMENT OF INVOICE #19940--LABOR TO WORK ON U4 LPSW PUMP HEADER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	149.00	513100	19940	PAYMENT OF INVOICE #19940--LABOR TO WORK ON U4 LPSW PUMP HEADER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	149.00	513100	19941	PAYMENT OF INVOICE #19941--LABOR TO WORK ON U3 CIRC WATER DISCHARGE PIPE WEEK ENDING 1/2/11	JAN-2011
INCORP INC	98.40	513100	19941	PAYMENT OF INVOICE #19941--LABOR TO WORK ON U3 CIRC WATER DISCHARGE PIPE WEEK ENDING 1/2/11	JAN-2011
INCORP INC	323.30	512100	19942	PAYMENT OF INVOICE #19942--LABOR TO WORK ON 2010 MISC. SCAFFOLDING WEEK ENDING 1/2/11	JAN-2011
INCORP INC	224.90	512100	19942	PAYMENT OF INVOICE #19942--LABOR TO WORK ON 2010 MISC. SCAFFOLDING WEEK ENDING 1/2/11	JAN-2011
INCORP INC	135.50	512005	19943	PAYMENT OF INVOICE #19943--LABOR TO WORK ON LIMESTONE PEP SUMP PUMPS WEEK ENDING 1/2/11	JAN-2011
INCORP INC	75.90	513100	19945	PAYMENT OF INVOICE #19945--LABOR TO WORK ON U3-1 LPSW PUMP LUBE WATER PIPE WEEK ENDING 1/2/11	JAN-2011
INCORP INC	50.60	513100	19945	PAYMENT OF INVOICE #19945--LABOR TO WORK ON U3-1 LPSW PUMP LUBE WATER PIPE WEEK ENDING 1/2/11	JAN-2011
INCORP INC	323.30	512101	19946	PAYMENT OF INVOICE #19946--LABOR TO WORK ON U4-1 DILUTION AIR HEATER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	199.60	512101	19946	PAYMENT OF INVOICE #19946--LABOR TO WORK ON U4-1 DILUTION AIR HEATER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	1,106.60	514100	19947	PAYMENT OF INVOICE #19947--LABOR TO WORK ON COAL YARD FIRE PROTECTION CONVEYOR WEEK ENDING 1/2/11	JAN-2011
INCORP INC	268.20	514100	19947	PAYMENT OF INVOICE #19947--LABOR TO WORK ON COAL YARD FIRE PROTECTION CONVEYOR WEEK ENDING 1/2/11	JAN-2011

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INCORP INC	174.30	511100	19948	PAYMENT OF INVOICE #19948--LABOR TO WORK ON CRUSHER HOUSE #1 SPACE HEATER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	123.70	511100	19948	PAYMENT OF INVOICE #19948--LABOR TO WORK ON CRUSHER HOUSE #1 SPACE HEATER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	447.00	512005	19949	PAYMENT OF INVOICE #19949--LABOR TO WORK ON U2-3 ABSORBER VESSEL WEEK ENDING 1/2/11	JAN-2011
INCORP INC	396.40	512005	19949	PAYMENT OF INVOICE #19949--LABOR TO WORK ON U2-3 ABSORBER VESSEL WEEK ENDING 1/2/11	JAN-2011
INCORP INC	361.25	513100	19950	PAYMENT OF INVOICE #19950--LABOR TO WORK ON U3 CIRC WATER RETURN LINE WEEK ENDING 1/2/11	JAN-2011
INCORP INC	1,184.45	513100	19951	PAYMENT OF INVOICE #19951--LABOR TO WORK ON U3 GENERATOR HYDROGEN COOLER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	829.40	513100	19951	PAYMENT OF INVOICE #19951--LABOR TO WORK ON U3 GENERATOR HYDROGEN COOLER WEEK ENDING 1/2/11	JAN-2011
INCORP INC	551.46	512100	19994	Labor necessary for abatement repairs, w/e 01/16/11 - non-residentt business partners	FEB-2011
INCORP INC	472.68	512100	19994	Labor necessary for abatement repairs, w/e 01/16/11 - resident business partners	FEB-2011
INCORP INC	353.40	512100	19994	Labor necessary for abatement repairs, w/e 01/16/11 - non-resident business partners	FEB-2011
INCORP INC	67.50	512100	19994	1.5 man days per diem	FEB-2011
INCORP INC	1,773.40	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	1,641.76	512100	19995	Scaffold	FEB-2011
INCORP INC	1,101.15	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	953.84	512100	19995	Scaffold	FEB-2011
INCORP INC	683.10	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	641.50	511100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	542.00	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, resident business partners	FEB-2011
INCORP INC	531.30	512011	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	439.10	511100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, resident business partners	FEB-2011
INCORP INC	404.80	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	343.00	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, resident business partners	FEB-2011
INCORP INC	328.90	512100	19995	Labor necessary to make insulation repairs, w/e 01/16/11, resident business partners	FEB-2011
INCORP INC	290.64	512011	19995	Scaffold	FEB-2011
INCORP INC	278.30	512011	19995	Labor necessary to make insulation repairs, w/e 01/16/11, resident business partners	FEB-2011
INCORP INC	4,535.40	512100	19996	PAYMENT OF INVOICE #19996-LABOR TO WORK ON MISC SCAFFOLDING WEEKS ENDING 1/9 AND 1/16/11	JAN-2011

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INCORP INC	4,533.45	512100	19996	PAYMENT OF INVOICE #19996-LABOR TO WORK ON MISC SCAFFOLDING WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
INCORP INC	247.40	512100	19997	PAYMENT OF INVOICE #19997-LABOR TO WORK ON UNIT 1-5 PULVERIZER GRINDING SECTION WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
INCORP INC	101.20	512100	19997	PAYMENT OF INVOICE #19997-LABOR TO WORK ON UNIT 1-5 PULVERIZER GRINDING SECTION WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
INCORP INC	161.40	512100	19998	PAYMENT OF INVOICE #19998--LABOR TO WORK ON U3-1 FLUE DUCT WEEK ENDING 1/9/11	JAN-2011
INCORP INC	123.70	512100	19998	PAYMENT OF INVOICE #19998--LABOR TO WORK ON U3-1 FLUE DUCT WEEK ENDING 1/9/11	JAN-2011
INCORP INC	123.70	511100	19999	PAYMENT OF INVOICE #19999-LABOR TO WORK ON U1-2 WELL WATER PIPING WEEK ENDING 1/9/11	JAN-2011
INCORP INC	98.40	511100	19999	PAYMENT OF INVOICE #19999-LABOR TO WORK ON U1-2 WELL WATER PIPING WEEK ENDING 1/9/11	JAN-2011
INCORP INC	161.40	511100	20000	PAYMENT OF INVOICE #20000-LABOR TO WORK ON U4 BOILER ROOM STRUCTURE WEEK ENDING 1/9/11	JAN-2011
INCORP INC	123.70	511100	20000	PAYMENT OF INVOICE #20000-LABOR TO WORK ON U4 BOILER ROOM STRUCTURE WEEK ENDING 1/9/11	JAN-2011
INCORP INC	75.90	511100	20001	PAYMENT OF INVOICE #20001-LABOR TO WORK ON TRANSFER HOUSE #1 SUMP PUMP WEEK ENDING 1/9/11	JAN-2011
INCORP INC	815.30	512017	20002	PAYMENT OF INVOICE #20002-LABOR TO WORK ON ASH FILTRATION WEEK ENDING 1/9/11	JAN-2011
INCORP INC	174.30	512005	20003	PAYMENT OF INVOICE #20003-LABOR TO WORK ON U1 MIST ELIMINATORS WEEK ENDING 1/9/11	JAN-2011
INCORP INC	123.70	512005	20003	PAYMENT OF INVOICE #20003-LABOR TO WORK ON U1 MIST ELIMINATORS WEEK ENDING 1/9/11	JAN-2011
INCORP INC	2,148.50	514100	20004	PAYMENT OF INVOICE #20004-LABOR TO WORK ON COAL YARD FIRE PROTECTION PIPING WEEK ENDING 1/9/11	JAN-2011
INCORP INC	968.80	514100	20004	PAYMENT OF INVOICE #20004-LABOR TO WORK ON COAL YARD FIRE PROTECTION PIPING WEEK ENDING 1/9/11	JAN-2011
INCORP INC	1,017.20	512005	20005	PAYMENT OF INVOICE #20005-LABOR TO WORK ON U3 MIST ELIMINATORS WEEK ENDING 1/9/11	JAN-2011
INCORP INC	345.80	512005	20005	PAYMENT OF INVOICE #20005-LABOR TO WORK ON U3 MIST ELIMINATORS WEEK ENDING 1/9/11	JAN-2011
INCORP INC	101.20	512017	20006	PAYMENT OF INVOICE #20006-LABOR TO WORK ON U3 ECONOMIZER TANK WEEK ENDING 1/9/11	JAN-2011
INCORP INC	75.90	512017	20006	PAYMENT OF INVOICE #20006-LABOR TO WORK ON U3 ECONOMIZER TANK WEEK ENDING 1/9/11	JAN-2011
INCORP INC	424.50	512100	20007	PAYMENT OF INVOICE #20007-LABOR TO WORK ON U4 BOILER REHEAT SECTION WEEK ENDING 1/9/11	JAN-2011
INCORP INC	174.30	512100	20007	PAYMENT OF INVOICE #20007-LABOR TO WORK ON U4 BOILER REHEAT SECTION WEEK ENDING 1/9/11	JAN-2011

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INCORP INC	288.15	512100	20008	PAYMENT OF INVOICE #20008-LABOR TO WORK ON UNIT 1-4 MILL EXPLOSION INLET DUCT WEEK ENDING 1/9/11	JAN-2011
INCORP INC	253.00	512100	20008	PAYMENT OF INVOICE #20008-LABOR TO WORK ON UNIT 1-4 MILL EXPLOSION INLET DUCT WEEK ENDING 1/9/11	JAN-2011
INCORP INC	919.30	514100	20009	PAYMENT OF INVOICE #20009-LABOR TO WORK ON COAL YARD FIRE PROTECTION H1 CONVEYOR WEEK ENDING 1/16/11	JAN-2011
INCORP INC	494.80	514100	20009	PAYMENT OF INVOICE #20009-LABOR TO WORK ON COAL YARD FIRE PROTECTION H1 CONVEYOR WEEK ENDING 1/16/11	JAN-2011
INCORP INC	674.20	512100	20010	PAYMENT OF INVOICE #20010--LABOR TO WORK ON U4 BLOWDOWN TANK LINING WEEK ENDING 1/16/11	FEB-2011
INCORP INC	222.10	512100	20010	PAYMENT OF INVOICE #20010--LABOR TO WORK ON U4 BLOWDOWN TANK LINING WEEK ENDING 1/16/11	FEB-2011
INCORP INC	275.50	512101	20011	PAYMENT OF INVOICE #20011--LABOR TO WORK ON U3 AMMONIA SYSTEM LEAK DETECTORS WEEK ENDING 1/16/11	JAN-2011
INCORP INC	73.10	512101	20011	PAYMENT OF INVOICE #20011--LABOR TO WORK ON U3 AMMONIA SYSTEM LEAK DETECTORS WEEK ENDING 1/16/11	JAN-2011
INCORP INC	123.70	512100	20012	PAYMENT OF INVOICE #20012--LABOR TO WORK ON UNIT 4 FEEDWATER PIPING DA TANK BELLY DRAIN WEEK ENDING 1/16/11	JAN-2011
INCORP INC	111.05	512100	20012	PAYMENT OF INVOICE #20012--LABOR TO WORK ON UNIT 4 FEEDWATER PIPING DA TANK BELLY DRAIN WEEK ENDING 1/16/11	JAN-2011
INCORP INC	159.70	514100	20013	PAYMENT OF INVOICE #20013--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 1/16/11	JAN-2011
INCORP INC	125.40	514100	20013	PAYMENT OF INVOICE #20013--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 1/16/11	JAN-2011
INCORP INC	1,475.40	512100	20014	PAYMENT OF INVOICE #20014--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 1/16/11	JAN-2011
INCORP INC	705.10	512100	20014	PAYMENT OF INVOICE #20014--LABOR TO WORK ON MISC. INSULATION WEEK ENDING 1/16/11	JAN-2011
INCORP INC	471.20	511100	20015	PAYMENT OF INVOICE #20015--LABOR TO WORK ON U2 INSID LIGHTING WEEK ENDING 1/16/11	JAN-2011
INCORP INC	228.30	511100	20015	PAYMENT OF INVOICE #20015--LABOR TO WORK ON U2 INSID LIGHTING WEEK ENDING 1/16/11	JAN-2011
INCORP INC	7,972.25	512100	20016	U4 turbine insulation spill asbestos bulk sampling/air monitoring - Audas Environmental	FEB-2011
INCORP INC	88.95	512100	20018	Scaffold - 3-4 HPH normal/emergency drain line	FEB-2011
INCORP INC	148.24	511100	20019	- house heat heater has steam leak	FEB-2011
INCORP INC	105.27	511100	20020	Scaffold - P-3 and P-4 sump pump discharge line leak	FEB-2011
INCORP INC	845.10	514100	20031	PAYMENT OF INVOICE #20038--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 1/23/11	FEB-2011
INCORP INC	592.10	514100	20031	PAYMENT OF INVOICE #20038--LABOR TO WORK ON COAL YARD FIRE PROTECTION WEEK ENDING 1/23/11	FEB-2011

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INCORP INC	199.60	512100	20032	PAYMENT OF INVOICE #20032--LABOR TO WORK ON U4 BLOWDOWN TANK WEEK ENDING 1/23/11	FEB-2011
INCORP INC	149.00	512100	20032	PAYMENT OF INVOICE #20032--LABOR TO WORK ON U4 BLOWDOWN TANK WEEK ENDING 1/23/11	FEB-2011
INCORP INC	868.70	512100	20033	PAYMENT OF INVOICE #20033-LABOR TO WORK ON U3-4A BURNER LINE WEEK ENDING 1/23/11	FEB-2011
INCORP INC	817.00	512100	20033	PAYMENT OF INVOICE #20033-LABOR TO WORK ON U3-4A BURNER LINE WEEK ENDING 1/23/11	FEB-2011
INCORP INC	883.90	512100	20034	PAYMENT OF INVOICE #20034--LABOR TO WORK ON 2011 MISC SCAFFOLDING WEEK ENDING 1/23/11	FEB-2011
INCORP INC	793.40	512100	20034	PAYMENT OF INVOICE #20034--LABOR TO WORK ON 2011 MISC SCAFFOLDING WEEK ENDING 1/23/11	FEB-2011
INCORP INC	805.20	512100	20035	PAYMENT OF INVOICE #20035--LABOR TO WORK ON 2011 MISC. INSULATION WEEK ENDING 1/23/11	FEB-2011
INCORP INC	569.60	512100	20035	PAYMENT OF INVOICE #20035--LABOR TO WORK ON 2011 MISC. INSULATION WEEK ENDING 1/23/11	FEB-2011
INCORP INC	433.50	512005	20036	PAYMENT OF INVOICE #20036--LABOR TO WORK ON U2-3 ABSORBER TOWER DISCHARGE ELBOW WEEK ENDING 1/23/11	FEB-2011
INCORP INC	379.50	512005	20036	PAYMENT OF INVOICE #20036--LABOR TO WORK ON U2-3 ABSORBER TOWER DISCHARGE ELBOW WEEK ENDING 1/23/11	FEB-2011
INCORP INC	174.30	511100	20037	PAYMENT OF INVOICE #20037--LABOR TO WORK ON U2 HOUSE LIGHTING WEEK ENDING 1/23/11	FEB-2011
INCORP INC	123.70	511100	20037	PAYMENT OF INVOICE #20037--LABOR TO WORK ON U2 HOUSE LIGHTING WEEK ENDING 1/23/11	FEB-2011
INCORP INC	852.40	514100	20038	PAYMENT OF INVOICE #20038--LABOR TO WORK ON COAL YARD FIRE PROTECTION TRANSFER HOUSE #1 WEEK ENDING 1/23/11	FEB-2011
INCORP INC	588.70	514100	20038	PAYMENT OF INVOICE #20038--LABOR TO WORK ON COAL YARD FIRE PROTECTION TRANSFER HOUSE #1 WEEK ENDING 1/23/11	FEB-2011
INCORP INC	88.55	512100	20039	Labor necessary to make insulation repairs, w/e 01/16/11, non-resident business partners	FEB-2011
INCORP INC	1,163.80	512011	20040	Insulation repairs for w/e 01/23/11 - resident business partner	FEB-2011
INCORP INC	905.21	512011	20040	Scaffold - w/e 01/23/11	FEB-2011
INCORP INC	834.90	512011	20040	Insulation repairs for w/e 01/23/11 - non-resident business partner	FEB-2011
INCORP INC	594.55	511100	20040	Insulation repairs for w/e 01/23/11 - resident business partner	FEB-2011
INCORP INC	379.50	511100	20040	Insulation repairs for w/e 01/23/11 - non-resident business partner	FEB-2011
INCORP INC	253.00	511100	20040	Insulation repairs for w/e 01/23/11 - resident business partner	FEB-2011
INCORP INC	404.80	511100	20041	Insulation work for w/e 01/30/11	FEB-2011
INCORP INC	404.80	511100	20041	Insulation work for w/e 01/30/11	FEB-2011
INCORP INC	404.80	512011	20041	Insulation work for w/e 01/30/11	FEB-2011
INCORP INC	404.80	512017	20041	Insulation work for w/e 01/30/11	FEB-2011
INCORP INC	404.80	512100	20041	Insulation work for w/e 01/30/11	FEB-2011
INCORP INC	1,070.45	511100	20053	PAYMENT OF INVOICE #20053--LABOR FOR MISC SAFETY JOBS WEEK ENDING 1/30/11	FEB-2011

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INCORP INC	2,048.40	514100	20054	LABOR TO WORK ON COAL YARD FIRE PROTECTION 1/2 H CONVEYOR	FEB-2011
INCORP INC	1,469.80	514100	20054	LABOR TO WORK ON COAL YARD FIRE PROTECTION 1/2 H CONVEYOR	FEB-2011
INCORP INC	424.50	512017	20055	PAYMENT OF INVOICE #20055--LABOR TO WORK ON U3-1 ECONOMIZER WEEK ENDING 1/30/11	FEB-2011
INCORP INC	298.00	512017	20055	PAYMENT OF INVOICE #20055--LABOR TO WORK ON U3-1 ECONOMIZER WEEK ENDING 1/30/11	FEB-2011
INCORP INC	250.20	512100	20056	PAYMENT OF INVOICE #20056--LABOR TO WORK ON U3-4A BURN LINE WEEK ENDING 1/30/11	FEB-2011
INCORP INC	101.20	512100	20056	PAYMENT OF INVOICE #20056--LABOR TO WORK ON U3-4A BURN LINE WEEK ENDING 1/30/11	FEB-2011
INCORP INC	684.30	513100	20057	PAYMENT OF INVOICE #20057--LABOR TO WORK ON U1-2 TRAVELING SCREENS WEEK ENDING 1/30/11	FEB-2011
INCORP INC	492.00	513100	20057	PAYMENT OF INVOICE #20057--LABOR TO WORK ON U1-2 TRAVELING SCREENS WEEK ENDING 1/30/11	FEB-2011
INCORP INC	388.00	512017	20058	PAYMENT OF INVOICE #20058--LABOR TO WORK ON U2 WET ASH PIPING WEEK ENDING 1/30/11	FEB-2011
INCORP INC	319.40	512017	20058	PAYMENT OF INVOICE #20058--LABOR TO WORK ON U2 WET ASH PIPING WEEK ENDING 1/30/11	FEB-2011
INCORP INC	68.60	512100	20059	PAYMENT OF INVOICE #20059--LABOR TO WORK ON U2 TUBE LEAK WEEK ENDING 1/30/11	FEB-2011
INCORP INC	68.60	512100	20059	PAYMENT OF INVOICE #20059--LABOR TO WORK ON U2 TUBE LEAK WEEK ENDING 1/30/11	FEB-2011
INCORP INC	220.40	512100	20060	PAYMENT OF INVOICE #20060--LABOR TO WORK ON 2011 MISC. SCAFFOLDING WEEK ENDING 1/30/11	FEB-2011
INCORP INC	128.20	512100	20060	PAYMENT OF INVOICE #20060--LABOR TO WORK ON 2011 MISC. SCAFFOLDING WEEK ENDING 1/30/11	FEB-2011
INCORP INC	1,413.00	512100	20061	PAYMENT OF INVOICE #20061--LABOR TO WORK ON 2011 MISC. INSULATION WEEK ENDING 1/30/11	FEB-2011
INCORP INC	1,370.55	512100	20061	PAYMENT OF INVOICE #20061--LABOR TO WORK ON 2011 MISC. INSULATION WEEK ENDING 1/30/11	FEB-2011
INCORP INC	267.35	514100	20062	PAYMENT OF INVOICE #20062--LABOR TO WORK ON COAL YARD FIRE PROTECTION TRANSFER HOUSE #1 WEEK ENDING 1/30/11	FEB-2011
INCORP INC	174.30	514100	20062	PAYMENT OF INVOICE #20062--LABOR TO WORK ON COAL YARD FIRE PROTECTION TRANSFER HOUSE #1 WEEK ENDING 1/30/11	FEB-2011
INCORP INC	607.20	511100	20071	Insulation repairs for w/e 02/06/11	FEB-2011
INCORP INC	404.80	511100	20071	Insulation repairs for w/e 02/06/11	FEB-2011
INCORP INC	404.80	511100	20071	Insulation repairs for w/e 02/06/11	FEB-2011
INCORP INC	404.80	512011	20071	Insulation repairs for w/e 02/06/11	FEB-2011
INCORP INC	239.63	512011	20071	Scaffold - w/e 02/06/11	FEB-2011
INCORP INC	202.40	512017	20071	Insulation repairs for w/e 02/06/11	FEB-2011
INCORP INC	1,961.20	514100	20090	PAYMENT OF INVOICE #20090--LABOR TO WORK ON COAL YARD FIRE PROTECTION 1/2 H CONVEYOR WEEK ENDING 2/6/11	FEB-2011
INCORP INC	897.40	514100	20090	PAYMENT OF INVOICE #20090--LABOR TO WORK ON COAL YARD FIRE PROTECTION 1/2 H CONVEYOR WEEK ENDING 2/6/11	FEB-2011

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INCORP INC	1,012.70	513100	20091	PAYMENT OF INVOICE #20091--LABOR TO WORK ON U1-2 TRAVELING WATER SCREENS WEEK ENDING 2/6/11	FEB-2011
INCORP INC	819.80	513100	20091	PAYMENT OF INVOICE #20091--LABOR TO WORK ON U1-2 TRAVELING WATER SCREENS WEEK ENDING 2/6/11	FEB-2011
INCORP INC	50.60	513100	20092	PAYMENT OF INVOICE #20092--LABOR TO WORK ON U1 HPSW PIPING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	101.20	512017	20093	PAYMENT OF INVOICE #20093-LABOR TO WORK ON U2 WET ASH PIPING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	25.30	512017	20093	PAYMENT OF INVOICE #20093-LABOR TO WORK ON U2 WET ASH PIPING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	520.10	512017	20094	PAYMENT OF INVOICE #20094--LABOR TO WORK ON U4-1 DRY ASH SYSTEM WEEK ENDING 2/6/11	FEB-2011
INCORP INC	98.40	512017	20094	PAYMENT OF INVOICE #20094--LABOR TO WORK ON U4-1 DRY ASH SYSTEM WEEK ENDING 2/6/11	FEB-2011
INCORP INC	137.20	512017	20095	PAYMENT OF INVOICE #20095--LABOR TO WORK ON U4-2 DRY ASH SYSTEM WEEK ENDING 2/6/11	FEB-2011
INCORP INC	137.20	512017	20095	PAYMENT OF INVOICE #20095--LABOR TO WORK ON U4-2 DRY ASH SYSTEM WEEK ENDING 2/6/11	FEB-2011
INCORP INC	158.00	512100	20096	PAYMENT OF INVOICE #20096--LABOR TO WORK ON U2 BOILER WALL TUBE LEAK WEEK ENDING 2/6/11	FEB-2011
INCORP INC	466.70	512100	20097	PAYMENT OF INVOICE #20097--LABOR TO WORK ON 2011 MISC SCAFFOLDING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	421.70	512100	20097	PAYMENT OF INVOICE #20097--LABOR TO WORK ON 2011 MISC SCAFFOLDING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	1,005.90	512100	20098	PAYMENT OF INVOICE #20096--LABOR TO WORK ON 2011 MISC INSULATION WEEK ENDING 2/6/11	FEB-2011
INCORP INC	295.20	512100	20098	PAYMENT OF INVOICE #20096--LABOR TO WORK ON 2011 MISC INSULATION WEEK ENDING 2/6/11	FEB-2011
INCORP INC	298.00	512100	20099	PAYMENT OF INVOICE #20099--LABOR TO WORK ON U2 BOILER REHEAT SECTION WEEK ENDING 2/6/11	FEB-2011
INCORP INC	1,265.10	512005	20100	PAYMENT OF INVOICE #20100--LABOR TO WORK ON U4-1 ABSORBER OUTLET DUCT EXPANSION WEEK ENDING 2/6/11	FEB-2011
INCORP INC	843.40	512005	20100	PAYMENT OF INVOICE #20100--LABOR TO WORK ON U4-1 ABSORBER OUTLET DUCT EXPANSION WEEK ENDING 2/6/11	FEB-2011
INCORP INC	101.20	513100	20101	PAYMENT OF INVOICE #20101--LABOR TO WORK ON U2 CONTROL AIR PIPING WEEK ENDING 2/6/11	FEB-2011
INCORP INC	405.40	512102	20102	PAYMENT OF INVOICE #20102--LABOR TO WORK ON U1 SO3 EYE WASH WEEK ENDING 2/6/11	FEB-2011
INCORP INC	151.80	514100	20103	PAYMENT OF INVOICE #20103--LABOR TO WORK ON FIRE PROTECTION LOADING DOCK WEEK ENDING 2/6/11	FEB-2011

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INCORP INC	341.90	512005	20104	PAYMENT OF INVOICE #20104--LABOR TO WORK ON U3 SCRUBBER ROOF DRAIN WEEK ENDING 2/6/11	FEB-2011
INCORP INC	981.80	513100	20105	PAYMENT OF INVOICE #20105--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/6/11	FEB-2011
INCORP INC	913.20	513100	20105	PAYMENT OF INVOICE #20105--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/6/11	FEB-2011
INCORP INC	239.42	512100	20106	PAYMENT OF INVOICE 20106--SCAFFOLDING FOR UNIT 1	FEB-2011
INCORP INC	318.94	512005	20107	PAYMENT OF INVOICE #20107--SCAFFOLDING FOR UNIT 1	FEB-2011
INCORP INC	1,164.47	513100	20108	PAYMENT OF INVOICE #20108--SCAFFOLDING FOR U2 RESERVED TRANSFORMER	FEB-2011
INCORP INC	663.47	512100	20109	PAYMENT OF INVOICE #20109--SCAFFOLDING FOR UNIT 4 ID FAN EXPANSION JOINT	FEB-2011
INCORP INC	147.48	512100	20110	PAYMENT OF INVOICE #20110--SCAFFOLDING FOR U4 N PRECIP VENTS	FEB-2011
INCORP INC	101.02	512100	20111	PAYMENT OF INVOICE #20111--SCAFFOLDING FOR U1 2ND FLOOR UNDER TURBINE	FEB-2011
INCORP INC	165.18	512100	20112	PAYMENT OF INVOICE #20112--SCAFFOLDING FOR UNIT 1	FEB-2011
INCORP INC	160.40	512100	20113	PAYMENT OF INVOICE #20113--SCAFFOLDING FOR UNIT 1	FEB-2011
INCORP INC	619.80	511100	20114	PAYMENT OF INVOICE #20114--SCAFFOLDING FOR UNIT 3	FEB-2011
INCORP INC	1,224.06	511100	20119	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	188.95	512100	20119	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	162.32	513100	20119	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	94.47	512100	20119	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	302.24	511100	20120	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	46.65	512100	20120	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	40.08	513100	20120	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	23.33	512100	20120	Abatement/insulation work for w/e 02/13/11	FEB-2011
INCORP INC	980.60	512100	20142	PAYMENT OF INVOICE #20142--LABOR TO WORK ON 2-11 MISC. SCAFFOLDING WEEK ENDING 2/13/11	FEB-2011
INCORP INC	773.70	512100	20142	PAYMENT OF INVOICE #20142--LABOR TO WORK ON 2-11 MISC. SCAFFOLDING WEEK ENDING 2/13/11	FEB-2011
INCORP INC	211.40	512100	20143	PAYMENT OF INVOICE #20143--LABOR TO WORK ON MISC INSULATION 2011 WEEK ENDING 2/13/11	FEB-2011
INCORP INC	50.60	512100	20143	PAYMENT OF INVOICE #20143--LABOR TO WORK ON MISC INSULATION 2011 WEEK ENDING 2/13/11	FEB-2011
INCORP INC	545.40	512005	20144	PAYMENT OF INVOICE #20144	FEB-2011
INCORP INC	149.00	512005	20144	PAYMENT OF INVOICE #20144	FEB-2011
INCORP INC	258.10	514100	20145	PAYMENT OF INVOICE #20145--LABOR TO WORK ON FIRE PROTECTION WAREOUSE WEEK ENDING 2/13/11	FEB-2011
INCORP INC	249.10	514100	20145	PAYMENT OF INVOICE #20145--LABOR TO WORK ON FIRE PROTECTION WAREOUSE WEEK ENDING 2/13/11	FEB-2011

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INCORP INC	2,004.60	511100	20146	PAYMENT OF INVOICE #20146--LABOR TO WORK ON U1 MISC. SCAFFOLDING WEEK ENDING 2/13/11	FEB-2011
INCORP INC	1,730.60	511100	20146	PAYMENT OF INVOICE #20146--LABOR TO WORK ON U1 MISC. SCAFFOLDING WEEK ENDING 2/13/11	FEB-2011
INCORP INC	541.50	513100	20147	PAYMENT OF INVOICE #20147--LABOR TO WORK ON U1 GENERATOR WEEK ENDING 2/13/11	FEB-2011
INCORP INC	285.10	513100	20147	PAYMENT OF INVOICE #20147--LABOR TO WORK ON U1 GENERATOR WEEK ENDING 2/13/11	FEB-2011
INCORP INC	1,335.40	513100	20148	PAYMENT OF INVOICE #20148--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/13/11	FEB-2011
INCORP INC	494.80	513100	20148	PAYMENT OF INVOICE #20148--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/13/11	FEB-2011
INCORP INC	728.70	512100	20149	PAYMENT OF INVOICE #20149--LABOR TO WORK ON U1-3 PULVERIZER FEEDER WEEK ENDING 2/13/11	FEB-2011
INCORP INC	598.80	512100	20149	PAYMENT OF INVOICE #20149--LABOR TO WORK ON U1-3 PULVERIZER FEEDER WEEK ENDING 2/13/11	FEB-2011
INCORP INC	105.63	513100	20150	PAYMENT OF INVOICE #20150--SCAFFOLDING FOR U1 2ND FLOOR GENERATORS	FEB-2011
INCORP INC	77.30	511100	20151	PAYMENT OF INVOICE #20151--SCAFFOLDING FOR U1 2ND FLOOR BEHIND ELEVATOR VALVE	FEB-2011
INCORP INC	68.93	511100	20152	PAYMENT OF INVOICE #20152--SCAFFOLDING FOR U1 2ND FLOOR BEHIND ELEVATOR	FEB-2011
INCORP INC	304.53	511100	20153	PAYMENT OF INVOICE #20153--SCAFFOLDING U1 9 1/2 FLOOR BOILER WALL HANDRAIL	FEB-2011
INCORP INC	283.51	511100	20154	PAYMENT OF INVOICE #20154--SCAFFOLDING FOR U3 7 1/2 FLOOR CONDUIT/PULL WIRE	FEB-2011
INCORP INC	480.16	512100	20155	PAYMENT OF INVOICE #20155--MATERIAL FOR INSULATION WORK AT GHENT	FEB-2011
INCORP INC	314.75	511100	20186	PAYMENT OF INVOICE #20186--U3 3RD FLOOR SCAFFOLD	MAR-2011
INCORP INC	130.41	512017	20187	PAYMENT OF INVOICE #20187--UNIT 2 10TH FLOOR SCAFFOLD	MAR-2011
INCORP INC	132.60	511100	20188	PAYMENT OF INVOICE #20188--UNIT 1 WELD PIPES SCAFFOLDING	MAR-2011
INCORP INC	318.28	511100	20189	PAYMENT OF INVOICE #20189--UNIT 3 GENERATOR HYDROGEN COOLERS SCAFFOLD	MAR-2011
INCORP INC	882.57	511100	20190	PAYMENT OF INVOICE #20190--UNIT 1 TURBINE CROSSOVER SCAFFOLDING	MAR-2011
INCORP INC	84.90	511100	20191	PAYMENT OF INVOICE #20191--UNIT 3 VALVE ACCESS	MAR-2011
INCORP INC	286.18	511100	20192	PAYMENT OF INVOICE #20192--UNIT 1 8TH FLOOR EAST COAL ROOM MAINT WORK	MAR-2011
INCORP INC	211.91	511100	20193	PAYMENT OF INVOICE #20193--UNIT 1 CRUSHER HOUSE ACCESS COAL CHUTES	MAR-2011
INCORP INC	117.80	512100	20202	Abatement repairs for w/e 02/20/11	MAR-2011
INCORP INC	117.80	512100	20202	Abatement repairs for w/e 02/20/11	MAR-2011
INCORP INC	117.80	512100	20202	Abatement repairs for w/e 02/20/11	MAR-2011
INCORP INC	2,453.56	512011	20203	Material necessary to make insulation repairs for w/e 02/20/11	MAR-2011

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INCORP INC	404.80	512011	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	303.60	511100	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	278.30	511100	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	278.30	511100	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	202.40	512100	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	202.40	512100	20203	Insulation repairs for w/e 03/20/11	MAR-2011
INCORP INC	202.40	512100	20218	PAYMENT OF INVOICE #20218--LABOR TO WORK ON 2011 MISC. SCAFFOLDING WEEK ENDING 2/20/11	MAR-2011
INCORP INC	50.60	512100	20218	PAYMENT OF INVOICE #20218--LABOR TO WORK ON 2011 MISC. SCAFFOLDING WEEK ENDING 2/20/11	MAR-2011
INCORP INC	353.10	512100	20219	PAYMENT OF INVOICE #20219--LABOR TO WORK ON 2011 MISC. INSULATION WEEK ENDING 2/20/11	MAR-2011
INCORP INC	1,467.50	514100	20220	PAYMENT OF INVOICE #20220--LABOR TO WORK ON FIRE PROTECTION IN WAREHOUSE WEEK ENDING 2/20/11	MAR-2011
INCORP INC	3,619.90	511100	20221	PAYMENT OF INVOICE #20221--LABOR AND MATERIAL TO WORK ON U1 MISC. SCAFFOLDING FOR SPRING OUTAGE	MAR-2011
INCORP INC	2,946.90	511100	20221	PAYMENT OF INVOICE #20221--LABOR AND MATERIAL TO WORK ON U1 MISC. SCAFFOLDING FOR SPRING OUTAGE	MAR-2011
INCORP INC	228.50	511100	20221	PAYMENT OF INVOICE #20221--LABOR AND MATERIAL TO WORK ON U1 MISC. SCAFFOLDING FOR SPRING OUTAGE	MAR-2011
INCORP INC	499.30	511100	20222	PAYMENT OF INVOICE #20222--LABOR TO WORK ON U1 MISC INSULATION SPRING OUTAGE WEEK ENDING 2/20/11	MAR-2011
INCORP INC	202.40	513100	20223	PAYMENT OF INVOICE #20223--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/20/11	MAR-2011
INCORP INC	84.90	513100	20223	PAYMENT OF INVOICE #20223--LABOR TO WORK ON U1-2 RESERVE TRANSFORMER WEEK ENDING 2/20/11	MAR-2011
INCORP INC	4,083.80	511100	20224	PAYMENT OF INVOICE #20224--LABOR TO WORK ON U3 MISC. SCAFFOLDING SPRING OUTAGE WEEK ENDING 2/20/11	MAR-2011
INCORP INC	2,224.90	511100	20224	PAYMENT OF INVOICE #20224--LABOR TO WORK ON U3 MISC. SCAFFOLDING SPRING OUTAGE WEEK ENDING 2/20/11	MAR-2011
INCORP INC	618.50	512017	20225	PAYMENT OF INVOICE #20225--LABOR TO WORK ON U2-2 HYDROVERY WEEK ENDING 2/20/11	MAR-2011
INCORP INC	281.70	512017	20225	PAYMENT OF INVOICE #20225--LABOR TO WORK ON U2-2 HYDROVERY WEEK ENDING 2/20/11	MAR-2011
INCORP INC	155.34	511100	20229	PAYMENT OF INVOICE #20229--UNI T 6TH FLOOR NE SIDE OF BOILER SCAFFOLDING	MAR-2011
INCORP INC	860.20	512100	20236	Insulation repairs for w/e 02/27/11	MAR-2011
INCORP INC	404.80	511100	20236	Insulation repairs for w/e 02/27/11	MAR-2011
INCORP INC	404.80	512100	20236	Insulation repairs for w/e 02/27/11	MAR-2011
INCORP INC	202.40	512100	20236	Insulation repairs for w/e 02/27/11	MAR-2011
INCORP INC	117.80	512100	20237	Abatement repairs for w/e 02/27/11	MAR-2011
INCORP INC	58.90	512017	20237	Abatement repairs for w/e 02/27/11	MAR-2011
INCORP INC	58.90	512100	20237	Abatement repairs for w/e 02/27/11	MAR-2011

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INCORP INC	944.60	512100	20242	PAYMENT OF INVOICE #20242--LABOR TO WORK ON 2-11 MISC INSULATION WEEK ENDING 2/27/11	MAR-2011
INCORP INC	745.00	512100	20242	PAYMENT OF INVOICE #20242--LABOR TO WORK ON 2-11 MISC INSULATION WEEK ENDING 2/27/11	MAR-2011
INCORP INC	798.50	513100	20243	PAYMNT OF INVOICE #20243--LABOR TO WORK ON U1B AUX TRANSFORMER LEAD REMOVAL WEEK ENDING 2/27/11	MAR-2011
INCORP INC	401.50	513100	20243	PAYMNT OF INVOICE #20243--LABOR TO WORK ON U1B AUX TRANSFORMER LEAD REMOVAL WEEK ENDING 2/27/11	MAR-2011
INCORP INC	1,331.90	513100	20244	PAYMENT OF INVOICE #20244--LABOR TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 2/27/11	MAR-2011
INCORP INC	758.80	513100	20244	PAYMENT OF INVOICE #20244--LABOR TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 2/27/11	MAR-2011
INCORP INC	6,202.75	511100	20246	PAYMENT OF INVOICE #20246--LABOR TO WORK ON U1 MISC. SCAFFOLDING WEEK ENDING 2/27/11	MAR-2011
INCORP INC	2,834.75	511100	20246	PAYMENT OF INVOICE #20246--LABOR TO WORK ON U1 MISC. SCAFFOLDING WEEK ENDING 2/27/11	MAR-2011
INCORP INC	1,152.10	511100	20247	PAYMENT OF INVOICE #20247--LABOR TO WORK ON U1 MISC. INSULATION WEEK ENDING 2/27/11	MAR-2011
INCORP INC	1,107.10	511100	20247	PAYMENT OF INVOICE #20247--LABOR TO WORK ON U1 MISC. INSULATION WEEK ENDING 2/27/11	MAR-2011
INCORP INC	211.40	511100	20248	PAYMENT OF INVOICE #20248--LABOR TO WORK ON U3-4 HEATING SYSTEM RETURN TANK WEEK ENDING 2/27/11	MAR-2011
INCORP INC	189.75	511100	20248	PAYMENT OF INVOICE #20248--LABOR TO WORK ON U3-4 HEATING SYSTEM RETURN TANK WEEK ENDING 2/27/11	MAR-2011
INCORP INC	3,064.90	511100	20249	PAYMENT OF INVOICE #20249--LABOR FOR U3 MISC. SCAFFOLDING	MAR-2011
INCORP INC	1,595.45	511100	20249	PAYMENT OF INVOICE #20249--LABOR FOR U3 MISC. SCAFFOLDING	MAR-2011
INCORP INC	180.50	512100	20250	PAYMENT OF INVOICE #20250--LABOR TO WORK ON U3 BOILER 7 1/2 FLOOR WEEK ENDING 2/27/11	MAR-2011
INCORP INC	75.90	512100	20250	PAYMENT OF INVOICE #20250--LABOR TO WORK ON U3 BOILER 7 1/2 FLOOR WEEK ENDING 2/27/11	MAR-2011
INCORP INC	257.25	512100	20251	PAYMENT OF INVOICE #20251--LABOR TO WORK ON U4-2 ID FAN HYDRAULIC OIL RESERVE WEEK ENDING 2/27/11	MAR-2011
INCORP INC	211.15	512100	20251	PAYMENT OF INVOICE #20251--LABOR TO WORK ON U4-2 ID FAN HYDRAULIC OIL RESERVE WEEK ENDING 2/27/11	MAR-2011
INCORP INC	410.16	511100	20252	PAYMENT OF INVOICE #20252--U1 5TH FLOOR NE SIDE OF BOILER SCAFFOLDING	MAR-2011
INCORP INC	147.48	511100	20253	PAYMENT OF INVOICE #20253--UNIT 3 VALVE ACCESS	MAR-2011
INCORP INC	103.57	511100	20254	PAYMENT OF INVOICE #20254--UNIT 3 INSTRUMENTS	MAR-2011

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INCORP INC	79.14	512100	20255	PAYMENT OF INVOICE #20255--UNIT 4 ID FAN CONTAINMENT SCAFFOLD	MAR-2011
INCORP INC	113.31	511100	20256	PAYMENT OF INVOICE #20256--U3 3RD FLOOR COAL PIPE SCAFFOLDING	MAR-2011
INCORP INC	149.23	511100	20257	PAYMENT OF INVOICE #20257--U1 2ND FLOOR COAL PIPE	MAR-2011
INCORP INC	134.20	511100	20258	PAYMENT OF INVOICE #20258--U1 8TH FLOOR PRECIP OUTLET DUCT EXPANSION	MAR-2011
INCORP INC	235.60	512100	20270	Abatement repairs for w/e 03/06/11	MAR-2011
INCORP INC	157.56	511100	20270	Abatement repairs for w/e 03/06/11	MAR-2011
INCORP INC	1,012.00	511100	20271	Insulation repairs for w/e 03/06/11	MAR-2011
INCORP INC	542.00	512100	20271	Insulation repairs for w/e 03/06/11	MAR-2011
INCORP INC	404.80	512100	20271	Insulation repairs for w/e 03/06/11	MAR-2011
INCORP INC	101.20	511100	20271	Insulation repairs for w/e 03/06/11	MAR-2011
INCORP INC	614.00	513100	20302	PAYMENT OF INVOICE #20302--LABOR TO WORK ON 1B AUXILIARY TRANSFORMER WEEK ENDIGN 3/6/11	MAR-2011
INCORP INC	341.30	513100	20302	PAYMENT OF INVOICE #20302--LABOR TO WORK ON 1B AUXILIARY TRANSFORMER WEEK ENDIGN 3/6/11	MAR-2011
INCORP INC	8,107.35	513100	20303	PAYMENT OF INVOICE #20303--LABOR TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	4,533.80	513100	20303	PAYMENT OF INVOICE #20303--LABOR TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	8,938.60	511100	20304	PAYMENT OF INVOICE #20304--LABOR TO WORK ON U1 MISC SCAFFOLDING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	2,532.85	511100	20304	PAYMENT OF INVOICE #20304--LABOR TO WORK ON U1 MISC SCAFFOLDING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	7,793.80	511100	20305	PAYMENT OF INVOICE #20305--LABOR AND MATERIAL TO WORK ON U1 MISC INSULATION WEEK ENDING 3/6/11	MAR-2011
INCORP INC	3,392.90	511100	20305	PAYMENT OF INVOICE #20305--LABOR AND MATERIAL TO WORK ON U1 MISC INSULATION WEEK ENDING 3/6/11	MAR-2011
INCORP INC	690.60	511100	20305	PAYMENT OF INVOICE #20305--LABOR AND MATERIAL TO WORK ON U1 MISC INSULATION WEEK ENDING 3/6/11	MAR-2011
INCORP INC	2,660.80	511100	20306	PAYMENT OF INVOICE #20306--LABOR TO WORK ON U3 MISC. SCAFFOLDING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	758.50	511100	20306	PAYMENT OF INVOICE #20306--LABOR TO WORK ON U3 MISC. SCAFFOLDING WEEK ENDING 3/6/11	MAR-2011
INCORP INC	708.40	512011	20308	Insulation repairs for w/e 03/13/11	MAR-2011
INCORP INC	303.60	511100	20308	Insulation repairs for w/e 03/13/11	MAR-2011
INCORP INC	942.40	513100	20309	Abatement repairs for w/e 03/13/11	MAR-2011
INCORP INC	140.77	513100	20309	Materials for w/e 03/13/11	MAR-2011
INCORP INC	117.80	512017	20309	Abatement repairs for w/e 03/13/11	MAR-2011
INCORP INC	117.80	512100	20309	Abatement repairs for w/e 03/13/11	MAR-2011
INCORP INC	1,277.59	513100	20310	MISC SCAFFOLDING 3RD PARTY BILLING	MAR-2011
INCORP INC	741.14	511100	20310	U1 1ST OUTAGE 3RD PARTY BILLING (SCAFFOLDING)	MAR-2011

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INCORP INC	508.34	511100	20310	U3 OUTAGE 3RD PARTY BILLING (SCAFFOLDING	MAR-2011
INCORP INC	181.70	512100	20310	U1 1ST OUTAGE 3RD PARTY BILLING (SCAFFOLDING)	MAR-2011
INCORP INC	101.02	512100	20310	MISC SCAFFOLDING 3RD PARTY BILLING	MAR-2011
INCORP INC	235.60	513100	20316	PAYMENT OF INVOICE #20316--LABOR TO WORK ON 1B AUXILIARY TRANSFORMER WEEK ENDING 3/13/1	MAR-2011
INCORP INC	226.60	513100	20316	PAYMENT OF INVOICE #20316--LABOR TO WORK ON 1B AUXILIARY TRANSFORMER WEEK ENDING 3/13/1	MAR-2011
INCORP INC	2,775.65	513100	20317	PAYMENT OF INVOICE #20317--LABOR AND MATERIAL TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	2,114.10	513100	20317	PAYMENT OF INVOICE #20317--LABOR AND MATERIAL TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	1,547.65	513100	20317	PAYMENT OF INVOICE #20317--LABOR AND MATERIAL TO WORK ON U1 TURBINE CROSSOVER PIPING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	8,511.20	511100	20318	PAYMENT OF INVOICE #20318--LABOR TO WORK ON U1 MISC SCAFFOLDING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	2,411.10	511100	20318	PAYMENT OF INVOICE #20318--LABOR TO WORK ON U1 MISC SCAFFOLDING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	13,907.35	511100	20319	PAYMENT OF INVOICE #20319--LABOR TO WORK ON U1 MISC INSULATION WEEK ENDING 3/13/11	MAR-2011
INCORP INC	2,353.20	511100	20319	PAYMENT OF INVOICE #20319--LABOR TO WORK ON U1 MISC INSULATION WEEK ENDING 3/13/11	MAR-2011
INCORP INC	4,978.00	511100	20320	PAYMENT OF INVOICE #20320--LABOR TO WORK ON U3 MISC SCAFFOLDING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	1,066.60	511100	20320	PAYMENT OF INVOICE #20320--LABOR TO WORK ON U3 MISC SCAFFOLDING WEEK ENDING 3/13/11	MAR-2011
INCORP INC	11,653.20	513100	20321	PAYMENT OF INVOICE #20321--LABOR TO WORK ON U3 TURBINE WEEK ENDING 3/13/11	MAR-2011
INCORP INC	1,856.20	513100	20321	PAYMENT OF INVOICE #20321--LABOR TO WORK ON U3 TURBINE WEEK ENDING 3/13/11	MAR-2011
INCORP INC	3,082.60	512100	20322	PAYMENT OF INVOICE #20322--LABOR TO WORK ON U4 BOILER WATER WALL TUBE LEAK WEEK ENDING 3/13/11	MAR-2011
INCORP INC	1,347.30	512100	20322	PAYMENT OF INVOICE #20322--LABOR TO WORK ON U4 BOILER WATER WALL TUBE LEAK WEEK ENDING 3/13/11	MAR-2011
INCORP INC	171.50	512100	20323	PAYMENT OF INVOICE #20323--LABOR TO WORK ON U3 MISC INSULATION WEEK ENDING 3/13/11	MAR-2011
INCORP INC	68.60	512100	20323	PAYMENT OF INVOICE #20323--LABOR TO WORK ON U3 MISC INSULATION WEEK ENDING 3/13/11	MAR-2011
INCORP INC	6,889.25	511100	20325	PAYMENT OF INVOICE #20325--3RD PARTY SERVICES SCAFFOLDING U1 OUTAGE	MAR-2011
INCORP INC	2,726.70	513100	16169A	TEMPORARY LABOR	JUN-2009
INCORP INC	582.30	511100	18761R	General maintenance - Resident business partner -- w/e 07/11/10	JUL-2010
INCORP INC	155.28	510100	18761R	Holiday pay - July 4th -- Resident business partner - Christina Morris	JUL-2010

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INCORP INC	7,840.00	511100	NEW2164	Initial strip and wax of all office, locker rooms, entrance's, etc floors	JAN-2009
INCORP INC	116.00	506100	NEW2193	Green Solver cleaner/degreaser	FEB-2009
INCORP INC	395.00	506100	NEW2234	Labor necessary to strip and wax the women's locker room and main warehouse office	FEB-2009
INCORP INC	883.00	506100	NEW2338	Labor, material, and equipment to work on monthly floor work	MAR-2009
INCORP INC	3,224.40	506100	NEW2339	Janitorial services	MAR-2009
INCORP INC	3,541.20	506100	NEW2340	Janitorial services	MAR-2009
INCORP INC	883.00	506100	NEW2391	Labor, material and equipment necessary to work on monthly floor work	APR-2009
INCORP INC	218.38	506100	NEW2452	JANITORIAL SERVICES	APR-2009
INCORP INC	1,248.00	506100	NEW2452	JANITORIAL SERVICES	APR-2009
INCORP INC	3,003.00	506100	NEW2453	JANITORIAL SERVICES	APR-2009
INCORP INC	883.00	506100	NEW2454	Labor, material, and equipment to work on monthly floor work	APR-2009
INCORP INC	2,121.60	506100	NEW2495	JANITORIAL SERVICES	MAY-2009
INCORP INC	2,046.00	506100	NEW2496	JANITORIAL SERVICES	MAY-2009
INCORP INC	2,736.00	511100	NEW2498	Janitorial services	JUN-2009
INCORP INC	1,248.00	511100	NEW2499	Janitorial services	JUN-2009
INCORP INC	1,248.00	511100	NEW2548	JANITORIAL SERVICES	JUN-2009
INCORP INC	883.00	506100	NEW2552	Labor, material and equipment necessary to work on Monthly floor work	JUN-2009
INCORP INC	2,564.40	511100	NEW2561	Janitorial services	JUN-2009
INCORP INC	1,248.00	511100	NEW2588	Janitorial services	JUL-2009
INCORP INC	883.00	506100	NEW2589	Monthly floor work	JUL-2009
INCORP INC	3,744.00	511100	NEW2590	Janitorial services	JUL-2009
INCORP INC	883.00	506100	NEW2594	Monthly floor work	AUG-2009
INCORP INC	2,464.80	511100	NEW2609	JANITORIAL SERVICES	AUG-2009
INCORP INC	3,744.00	511100	NEW2610	Janitorial services	AUG-2009
INCORP INC	883.00	506100	NEW2625	Monthly floor maintenance	SEP-2009
INCORP INC	1,248.00	511100	NEW2626	Janitorial services at Green River	SEP-2009
INCORP INC	3,744.00	511100	NEW2627	Janitorial services at Green River	SEP-2009
INCORP INC	2,068.80	511100	NEW2630	JANITORIAL SERVICES	SEP-2009
INCORP INC	1,339.20	511100	NEW2632	JANITORIAL SERVICES	OCT-2009
INCORP INC	883.00	506100	NEW2633	Monthly floor maintenance	OCT-2009
INCORP INC	1,248.00	511100	NEW2634	Janitorial services	OCT-2009
INCORP INC	3,681.60	506100	NEW2651	Labor for janitorial services -- w/e 10/11, 10/18 & 10/25/09 - resident contractor	NOV-2009
INCORP INC	1,248.00	506100	NEW2656	Janitorial services -- w/e 11/01/09 - Resident Contractor	NOV-2009
INCORP INC	3,728.40	511100	NEW2667	Janitorial services for w/e 11/08/09; 11/15/09; and 11/22/09	DEC-2009
INCORP INC	883.00	506100	NEW2669	Monthly floor work	DEC-2009
INCORP INC	1,965.60	511100	NEW2670	Janitorial services, w/e 11/29/09 & 12/06/09, resident contractor	DEC-2009
INCORP INC	499.20	510100	NEW2670	Thanksgiving holiday - Sherry Huff & Mike Saylor	DEC-2009
INCORP INC	1,248.00	511100	NEW2671	Janitorial services, w/e 12/13/09, resident contractor	DEC-2009
INCORP INC	1,942.20	511100	NEW2683	Janitorial service for w/e 12/20/09 & 12/27/09	JAN-2010
INCORP INC	499.20	510100	NEW2683	Christmas holiday - Sherry Huff & Mike Saylor	JAN-2010
INCORP INC	998.40	511100	NEW2684	Janitorial services, w/e 01/03/10	JAN-2010
INCORP INC	249.60	510100	NEW2684	New Year's holiday - Sherry Huff & Mike Saylor	JAN-2010
INCORP INC	883.00	506100	NEW2685	Monthly floor work for December, 2009	JAN-2010
INCORP INC	1,248.00	511100	NEW2686	Janitorial services -- w/e 01/10/10 - Resident contractor	JAN-2010

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INCORP INC	1,248.00	511100	NEW2687	Janitorial services -- w/e 01/17/10 - Resident contractor	JAN-2010
INCORP INC	1,193.40	511100	NEW2688	Janitorial work -- w/e 01/24/10 - Resident contractor	FEB-2010
INCORP INC	1,248.00	511100	NEW2689	Janitorial services for w/e 01/31/10 -- Resident contractor	FEB-2010
INCORP INC	883.00	511100	NEW2691	Monthly Floor Work - January 2010	FEB-2010
INCORP INC	285.00	511100	NEW2691	Labor to strip & wax Lab / Office - Extra work per schedule from Lori Albertson -- January 2010	FEB-2010
INCORP INC	1,193.40	511100	NEW2713	Janitorial services -- w/e 02/07/10 - Resident contractor	FEB-2010
INCORP INC	1,248.00	511100	NEW2723	Janitorial services -- w/e 02/14/10 - Resident contractor	FEB-2010
INCORP INC	1,248.00	511100	NEW2724	Janitorial services - Resident contractor -- w/e 02/21/10	MAR-2010
INCORP INC	883.00	511100	NEW2726	Monthly floor work - Feb., 2010	MAR-2010
INCORP INC	545.00	511100	NEW2726	Additional strip & wax - Coal Handling -- 02/27/10	MAR-2010
INCORP INC	290.00	511100	NEW2726	Additional strip & wax - Warehouse -- 02/27/10	MAR-2010
INCORP INC	285.00	511100	NEW2726	Additional strip & wax - Coal Handling Office -- 02/27/10	MAR-2010
INCORP INC	3,564.60	511100	NEW2727	Janitorial services -- w/e 02/28/10, 03/07/10 & 03/14/10	MAR-2010
INCORP INC	1,248.00	511100	NEW2728	Janitorial service -- Resident contractor - w/e 03/21/10	APR-2010
INCORP INC	1,248.00	511100	NEW2729	Janitorial service - Resident contractor - w/e 03/28/10	APR-2010
INCORP INC	998.40	511100	NEW2730	Janitorial service -- Resident contractor - w/e 04/04/10	APR-2010
INCORP INC	249.60	510100	NEW2730	Good Friday Holiday - Sherry Huff & Michael Saylor -- w/e 04/04/10	APR-2010
INCORP INC	2,496.00	511100	NEW2732	Janitorial service - w/e 04/11/10 -- Resident contractor	APR-2010
INCORP INC	1,248.00	511100	NEW2734	Janitorial services -- w/e 04/25/10 - Resident contractor	MAY-2010
INCORP INC	2,433.60	511100	NEW2735	Janitorial service -- w/e 05/02/10 & 05/09/10 - Resident contractor	MAY-2010
INCORP INC	2,355.60	511100	NEW2736	Janitorial service -- w/e 05/16/10 & 05/23/10 - Resident contractor	JUN-2010
INCORP INC	1,248.00	511100	NEW2738	Janitorial service - Resident contractor -- w/e 05/30/10	JUN-2010
INCORP INC	2,246.40	511100	NEW2739	Janitorial service -- Resident contractor - w/e 06/06/10	JUL-2010
INCORP INC	249.60	510100	NEW2739	Memorial Day holiday - Michael Saylor & Sherry Huff -- w/e 06/06/10	JUL-2010
INCORP INC	1,248.00	511100	NEW2740	Janitorial services, w/e 06/20/10	JUL-2010
INCORP INC	1,248.00	511100	NEW2741	Janitorial services, w/e 06/27/10 (resident business partner)	JUL-2010
INCORP INC	1,248.00	511100	NEW2742	Janitorial services, w/e 07/04/10 (resident business partner)	JUL-2010
INCORP INC	998.40	511100	NEW2744	Janitorial services - Resident business partner -- w/e 07/11/10	JUL-2010
INCORP INC	249.60	510100	NEW2744	Holiday pay - July 4th -- Resident business partner - Michael Saylor & Sherry Huff	JUL-2010
INCORP INC	1,248.00	511100	NEW2745	Janitorial service - Resident business partner -- w/e 07/18/10	JUL-2010
INCORP INC	1,224.60	511100	NEW2746	Janitorial service -- Resident Business Partner - w/e 07/25/10	AUG-2010

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INCORP INC	1,248.00	511100	NEW2748	Janitorial services - Resident business partner -- w/e 08/01/10	AUG-2010
INCORP INC	2,496.00	511100	NEW2749	Janitorial services - Resident business partner -- w/e 08/08/10 & 08/15/10	AUG-2010
INCORP INC	1,123.20	511100	NEW2750	Janitorial service -- Resident contractor - w/e 08/22/10	AUG-2010
INCORP INC	1,076.40	511100	NEW2752	Janitorial service - Resident contractor -- w/e 08/29/10	SEP-2010
INCORP INC	3,322.80	511100	NEW2753	Janitorial services - Resident business partners -- w/e 09/05, 09/12 & 09/19/10	OCT-2010
INCORP INC	249.60	510100	NEW2753	Labor Day Holiday - Sherry Huff & Michael Saylor -- Resident business partners	OCT-2010
INCORP INC	1,248.00	511100	NEW2755	Janitorial service -- w/e 09/26/10 - Resident business partner	OCT-2010
INCORP INC	4,473.60	511100	NEW2756	Janitorial service -- w/e 10/03/10, 10/10/10 & 10/17/10 - Resident business partner	NOV-2010
INCORP INC	1,612.80	511100	NEW2757	Janitorial services - w/e 10/24/10 -- Resident business partners	NOV-2010
INCORP INC	2,496.00	511100	NEW2759	Janitorial services -- Resident business partner - w/e 11/07 & 11/14/10	DEC-2010
INCORP INC	1,123.20	511100	NEW2760	Janitorial services -- Resident business partner - w/e 11/21/10	DEC-2010
INCORP INC	733.20	511100	NEW2764	Janitorial service -- Resident business partner - w/e 11/28/10	DEC-2010
INCORP INC	249.60	510100	NEW2764	Thanksgiving holidays -- Resident business partner -- Sherry Huff - 11/25/10 & 11/26/10	DEC-2010
INCORP INC	1,248.00	511100	NEW2765	Janitorial service -- Resident business partner - w/e 12/05/10	DEC-2010
INCORP INC	1,232.40	511100	NEW2766	Janitorial service - Resident business partner -- w/e 12/12/10	JAN-2011
INDOFF INC	95.00	512005	1607059	Print Set-Up	MAR-2010
INDUSTRIAL ALLOYS PLUS INC	1,518.00	513100	19216	LABOR Rebuild alten gear box	JUL-2010
INDUSTRIAL ALLOYS PLUS INC	2,100.00	513100	19228	LABOR TO REPAIR 16" POWELL 1793 GATE VALVE	SEP-2010
INDUSTRIAL ALLOYS PLUS INC	10,800.00	512100	19271	Beveled End For 28-1/2" p22 pipe	NOV-2010
INDUSTRIAL ALLOYS PLUS INC	500.00	512100	19271	Partial Data Reports 28-1/2" P22	NOV-2010
INDUSTRIAL ALLOYS PLUS INC	32,700.00	512100	19288	PIPE, 12" OD X 11-1/2" ID (1/4" WALL) X 10' LONG.SINGLE LATERAL WELD. ALLOY 600, PRICE PER FT	NOV-2010
INDUSTRIAL ALLOYS PLUS INC	10,136.16	512100	19302	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-135ma KU122491	DEC-2010
INDUSTRIAL ALLOYS PLUS INC	4,532.11	512100	19302	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-27ma bore 5.94	DEC-2010
INDUSTRIAL ALLOYS PLUS INC	4,095.00	512100	19346	LABOR CLUTCH,BACKSTOP,CONVEYOR,12MA BORE 4.5 KU# 39227	MAR-2011
INDUSTRIAL ALLOYS PLUS INC	4,185.00	512005	29406	LABOR TO BEVEL 30" PIPE FOR FIELD WELDING	FEB-2009
INDUSTRIAL ALLOYS PLUS INC	1,163.33	514100	29456	LABOR TO REPAIR POWELL 6003FE VALVE,8",600#,(KU# 121847)	APR-2009
INDUSTRIAL ALLOYS PLUS INC	1,950.00	513100	29498	LABOR TO REPAIR 30" BUTTERFLY VALVE, KU#105390	JUN-2009
INDUSTRIAL ALLOYS PLUS INC	1,293.00	512100	29554	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-12ma bore 4.194	OCT-2009
INDUSTRIAL ALLOYS PLUS INC	1,989.15	512100	29555	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-27ma bore 5.94	OCT-2009
INDUSTRIAL ALLOYS PLUS INC	2,095.00	512100	29560	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-27ma bore 5.94	OCT-2009

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INDUSTRIAL ALLOYS PLUS INC	1,618.00	512100	29562	LABOR CLUTCH,BACKSTOP,CONVEYOR,bc-27ma bore 5.94	OCT-2009
INDUSTRIAL ALLOYS PLUS INC	1,584.00	512100	29639	LABOR Rebuild alten gear box	NOV-2009
INDUSTRIAL ALLOYS PLUS INC	688.00	506100	29643	LABOR TO REPAIR TWO AALBORG MASS FLOW SENSORS,MODEL GFMS-011399	DEC-2009
INDUSTRIAL ALLOYS PLUS INC	780.00	512100	29715	LABOR TO REPAIR BONNET	APR-2010
INDUSTRIAL ALLOYS PLUS INC	200.00	512005	29733	LABOR TO REPAIR ONE SOR PRESSURE SWITCH DIAPHRAGM	APR-2010
INDUSTRIAL ALLOYS PLUS INC	1,660.00	512100	29755	LABOR Rebuild alten gear box	AUG-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	511100	8820	REPAIR HYTORC HEAD	JUN-2009
INDUSTRIAL BOLTING TECHNOLOGIES INC	27.50	513100	9100	FURNISH LABOR TO REPAIR THE GHENT STATION EQUIPMENT	AUG-2009
INDUSTRIAL BOLTING TECHNOLOGIES INC	753.10	513100	9111	FURNISH LABOR TO REPAIR THE GHENT STATION EQUIPMENT	AUG-2009
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	512100	10487	REPAIR 25XLT	APR-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	514100	10756	LABOR	MAY-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	110.00	514100	11189	LABOR TO REPAIR PUMP	JUL-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	514100	11579	LABOR TO REPAIR REACTION ARM ONLY FOR T-10	OCT-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	514100	11580	LABOR TO REPAIR PLARAD	OCT-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	514100	11581	LABOR TO REPAIR 3MXT, S/N -C2964	OCT-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	260.00	514100	12064	LABOR TO REPAIR AND CALIBRATE 25XLT, S/N-26032	NOV-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	55.00	514100	12221	LABOR TO REPAIR HY-TORC , 5XLT, S/N-E8752	DEC-2010
INDUSTRIAL BOLTING TECHNOLOGIES INC	165.00	553100	12713	LABOR & MATERIAL TO REPAIR HYTORC - 1XLT S/N E4148, 8XLCTA S/N 08016 & 8XLCTA215 S/N 06875	FEB-2011
INDUSTRIAL CONTAINER SERVICES KY LLC	8,580.00	923100	25005078	DRUM,STEEL,55 GAL,OPEN HEAD,NO SIDE BUNGS	JUN-2009
INDUSTRIAL CONTAINER SERVICES KY LLC	9,360.00	923100	25008501	DRUM,STEEL,55 GAL,OPEN HEAD,NO SIDE BUNGS	JUL-2010
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	38.57	512005	5809597	CALIBRATE 4 1/2 SEALED GAUGE	FEB-2011
INDUSTRIAL ENVIRONMENTAL INC	10,222.22	512017	102044	5,111.11 cubic yards of material removed from No. 1 ash pond and transferred to the scrubber pond - 12/07/10-12/10/10	DEC-2010
INDUSTRIAL ENVIRONMENTAL INC	19,925.92	512017	102063	9962.96 cu. yds. of material removed from #1 pond and transferred to scrubber pond	DEC-2010
INDUSTRIAL MACHINE AND #118507	450.00	583001	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	029907	WASTE REMOVAL AT GHENT	JAN-2009
INDUSTRIAL SERVICES OF AMERICA	1,761.10	511100	029907	WASTE REMOVAL AT GHENT	JAN-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	029989	WASTE REMOVAL AT GHENT	FEB-2009
INDUSTRIAL SERVICES OF AMERICA	1,761.10	511100	029989	WASTE REMOVAL AT GHENT	FEB-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030116	TRASH REMOVAL AT GHENT	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	1,821.10	511100	030116	TRASH REMOVAL AT GHENT	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030236	WASTE REMOVAL AT GHENT	APR-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030236	WASTE REMOVAL AT GHENT	APR-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030309	TRASH REMOVAL AT GHENT	MAY-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030309	TRASH REMOVAL AT GHENT	MAY-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030399	WASTE REMOVAL CHARGES AT GHENT	JUN-2009
INDUSTRIAL SERVICES OF AMERICA	1,502.43	511100	030399	WASTE REMOVAL CHARGES AT GHENT	JUN-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030525	WASTE REMOVAL CHARGES FOR GHENT	JUL-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030525	WASTE REMOVAL CHARGES FOR GHENT	JUL-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030618	WASTE REMOVAL CHARGES AT GHENT	AUG-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030618	WASTE REMOVAL CHARGES AT GHENT	AUG-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030721	WASTE REMOVAL CHARGES AT GHENT	SEP-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030721	WASTE REMOVAL CHARGES AT GHENT	SEP-2009

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INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030830	WASTE REMOVAL AT GHENT	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030830	WASTE REMOVAL AT GHENT	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030898	TRASH REMOVAL AT GHENT	NOV-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030898	TRASH REMOVAL AT GHENT	NOV-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	030990	TRASH REMOVAL AT GHENT	DEC-2009
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	030990	TRASH REMOVAL AT GHENT	DEC-2009
INDUSTRIAL SERVICES OF AMERICA	1,535.10	511100	031083	WASTE REMOVAL AT GHENT FOR DECEMBER 2009	JAN-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031083	WASTE REMOVAL AT GHENT FOR DECEMBER 2009	JAN-2010
INDUSTRIAL SERVICES OF AMERICA	1,435.10	511100	031140	WASTE REMOVAL AT GHENT FOR JANUARY 2010	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031140	WASTE REMOVAL AT GHENT FOR JANUARY 2010	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	1,429.10	511100	031228	WASTE REMOVAL CHARGES FOR FEBRUARY 2010	MAR-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031228	WASTE REMOVAL CHARGES FOR FEBRUARY 2010	MAR-2010
INDUSTRIAL SERVICES OF AMERICA	2,166.86	511100	031380	WASTE REMOVAL AT GHENT FOR APRIL 2010	MAY-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031380	WASTE REMOVAL AT GHENT FOR APRIL 2010	MAY-2010
INDUSTRIAL SERVICES OF AMERICA	1,797.98	511100	031465	WASTE REMOVAL AT GHENT FOR MAY 2010	JUN-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031465	WASTE REMOVAL AT GHENT FOR MAY 2010	JUN-2010
INDUSTRIAL SERVICES OF AMERICA	1,826.78	511100	031620	WASTE REMOVAL AT GHENT FOR JULY 2010	AUG-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031620	WASTE REMOVAL AT GHENT FOR JULY 2010	AUG-2010
INDUSTRIAL SERVICES OF AMERICA	1,805.18	511100	031693	WASTE REMOVAL AT GHENT FOR AUGUST 2010	SEP-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031693	WASTE REMOVAL AT GHENT FOR AUGUST 2010	SEP-2010
INDUSTRIAL SERVICES OF AMERICA	1,805.18	511100	031779	WASTE REMOVAL AT GHENT FOR SEPTEMBER 2010	OCT-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031779	WASTE REMOVAL AT GHENT FOR SEPTEMBER 2010	OCT-2010
INDUSTRIAL SERVICES OF AMERICA	1,805.18	511100	031862	WASTE REMOVAL AT GHENT FOR OCTOBER 2010	NOV-2010
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	031862	WASTE REMOVAL AT GHENT FOR OCTOBER 2010	NOV-2010
INDUSTRIAL SERVICES OF AMERICA	1,805.18	511100	032019	WASTE REMOVAL AT GHENT FOR DECEMBER 2010	JAN-2011
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	032019	WASTE REMOVAL AT GHENT FOR DECEMBER 2010	JAN-2011
INDUSTRIAL SERVICES OF AMERICA	1,792.19	511100	032107	WASTE REMOVAL AT GHENT FOR JANUARY 2011	FEB-2011
INDUSTRIAL SERVICES OF AMERICA	200.00	511100	032107	WASTE REMOVAL AT GHENT FOR JANUARY 2011	FEB-2011
INDUSTRIAL SERVO HYDRAULICS INC	962.00	513100	IN0047504	760A-185 A MOOG VALVE REBUILD (SN 2435)	JAN-2009
INDUSTRIAL SERVO HYDRAULICS INC	972.00	513100	IN0047504	760A-185A REBUILD (SN 2834)	JAN-2009
INDUSTRIAL SERVO HYDRAULICS INC	1,944.00	513100	IN0047504	76-185 MOOG VALVE REBUILD (2 @ 972.00/EA) (SN 1071& 1777)	JAN-2009
INDUSTRIAL SERVO HYDRAULICS INC	(1,834.00)	513100	IN0047504	PROFESSIONAL SERVICES	OCT-2009
INDUSTRIAL SERVO HYDRAULICS INC	486.00	513100	IN0047912	VICKERS SM4-20 VALVE REPAIR, S/N 17984	JUL-2009
INDUSTRIAL SILOSOURCE INC	7,000.00	512100	98595	LABOR TO REPAIR 1-1 AND 1-2 SURGE BINS	FEB-2009
INDUSTRIAL SILOSOURCE INC	2,375.00	512100	98595	MATERIAL& EQUIPMENT TO REPAIR 1-1 AND 1-2 SURGE BINS	FEB-2009
INDUSTRIAL SILOSOURCE INC	6,350.00	512100	98610	LABOR TO PROVIDE REPAIRS TO UNIT 2 SURGE BIN.	APR-2009
INDUSTRIAL SILOSOURCE INC	2,475.00	512100	98610	MATERIAL AND EQUIPMENT TO REPAIR UNIT 2 SURGE BIN	APR-2009

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INDUSTRIAL SILOSOURCE INC	1,640.12	511100	98622	CLEAN AND INSPECT COAL STORAGE SILO	MAY-2009
INDUSTRIAL SILOSOURCE INC	24,960.00	511100	98622	PROVIDE INSPECTION REPORT CLEAN AND INSPECT COAL STORAGE SILO	MAY-2009
INDUSTRIAL SILOSOURCE INC	12,080.00	512100	98653	PROVIDE INSPECTION REPORT CLEAN 3-2 SILO	SEP-2009
INDUSTRIAL SILOSOURCE INC	13,430.00	512100	98755	LABOR TO REPAIR 4-1 AND 4-2 SURGE BINS	MAR-2010
INDUSTRIAL SILOSOURCE INC	1,200.00	512100	98755	MATERIAL/EQUIPMENT TO REPAIR 4-1 AND 4-2 SURGE BINS	MAR-2010
INDUSTRIAL SILOSOURCE INC	3,500.00	512100	98841	MATERIAL/EQUIPMENT TO REPAIR SURGE BIN #3	SEP-2010
INDUSTRIAL SILOSOURCE INC	2,500.00	512100	98841	LABOR TO REPAIR SURGE BIN #3	SEP-2010
INDUSTRIAL SILOSOURCE INC	15,257.00	512100	98876	LABOR TO REPAIR UNIT 4-1 AND 4-2 SURGE BINS	DEC-2010
INDUSTRIAL SILOSOURCE INC	4,000.00	512100	98876	EQUIPMENT/MATERIAL TO REPAIR UNIT 4-1 AND 4- 2 SURGE BINS	DEC-2010
INDUSTRIAL SILOSOURCE INC	10,918.45	512100	98896	LABOR TO REPAIR SURGE BIN #3	JAN-2011
INDUSTRIAL SILOSOURCE INC	2,104.16	512100	98896	MATERIAL TO REPAIR SURGE BIN #3	JAN-2011
INDUSTRIAL TUBE CLEANING INC	6,500.00	512100	091303	Work Scope in Accordance with ITC Letter Dated July 14, 2010 / Clean 3 BFPT Condensers	NOV-2010
INDUSTRIAL WELDING SUPPLY CO INC	175.00	511100	0005230400	Labor	FEB-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	25,084.00	514100	321130	LABOR & MATERIAL TO VACUUM #3 OIL SEPERATOR	APR-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	9,916.00	512100	321777	LABOR & EQUIPMENT TO CLEAN THE PENTHOUSE ENCLOSURE FOR THE RADIANT REHEAT TUBE REPLACEMENT	MAY-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	1,445.00	513100	321778	VACUUM MUD FROM #3 COOLING TOWER BASINS	MAY-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	656.00	512100	324536	Labor necessary to vacuum track hopper	JUL-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	525.00	512100	324536	Equipment necessary to vacuum track hopper	JUL-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	770.00	512100	329573	27" Vacuum truck - 10/21/10 - 2.5 hrs.	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	595.00	512100	329573	27" Vacuum truck - 10/20/10 - 8.5 hrs.	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	390.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Supervisor 13 hrs. 10/21/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	364.50	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Operator 5 hrs. 10/20/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	351.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Operator 13 hrs. 10/21/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	325.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Technician 13 hrs. 10/21/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	255.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Supervisor 8.5 hrs. 10/20/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	212.50	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Technician 8.5 hrs. 10/20/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	175.00	512100	329573	27" Vacuum truck - 10/20/10 - 2.5 hrs.	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	150.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Supervisor 5 hrs. 10/20/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	126.00	512100	329573	Material necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - 10/21/10	OCT-2010

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INLAND INDUSTRIAL SERVICES GROUP LLC	125.00	512100	329573	Labor necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - Technician 5 hrs. 10/20/10	OCT-2010
INLAND INDUSTRIAL SERVICES GROUP LLC	95.50	512100	329573	Material necessary to clean, inspect dead air spaces and repair refractory on U3/No. 4 blr. casing - 10/20/10	OCT-2010
INSIGHT CABLE #947567	81.57	923100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010109	Cable Service For E.On U.S. Center	FEB-2009
INSIGHT COMMUNICATIONS	259.90	921004	10250109706010111	CABLE FOR E.ON U.S. CENTER	FEB-2011
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010209	Cable Service For E.On U.S. Center	FEB-2009
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010309	Cable Service For E.On U.S. Center	MAR-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010310	CABLE FOR E.ON U.S. CENTER	MAR-2010
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010410	CABLE FOR E.ON U.S. CENTER	APR-2010
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010509	Cable Service For E.On U.S. Center	MAY-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010510	CABLE FOR E.ON U.S. CENTER	JUN-2010
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010609	Cable Service For E.On U.S. Center	JUN-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010610	CABLE FOR E.ON U.S. CENTER	JUN-2010
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010709	Cable Service For E.On U.S. Center	JUL-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010710	CABLE FOR E.ON U.S. CENTER	JUL-2010
INSIGHT COMMUNICATIONS	171.59	921004	10250109706010809	Cable Service For E.On U.S. Center	AUG-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010810	CABLE FOR E.ON U.S. CENTER	AUG-2010
INSIGHT COMMUNICATIONS	256.47	921004	10250109706010910	CABLE FOR E.ON U.S. CENTER	SEP-2010
INSIGHT COMMUNICATIONS	210.93	921004	10250109706011009	CABLE FOR E.ON U.S. CENTER	OCT-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706011010	CABLE FOR E.ON U.S. CENTER	NOV-2010
INSIGHT COMMUNICATIONS	210.93	921004	10250109706011109	CABLE FOR E.ON U.S. CENTER	DEC-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706011110	CABLE FOR E.ON U.S. CENTER	NOV-2010
INSIGHT COMMUNICATIONS	210.93	921004	10250109706011209	CABLE FOR E.ON U.S. CENTER	DEC-2009
INSIGHT COMMUNICATIONS	256.47	921004	10250109706011210	CABLE FOR E.ON U.S. CENTER	DEC-2010
INSIGHT COMMUNICATIONS	171.59	921004	1025010970601041409	Cable Service For E.On U.S. Center	APR-2009
INSIGHT COMMUNICATIONS	643.62	935391	500STONEROAD	to pay Invoice 500 Stone Road for cable construction	FEB-2011
INSPIRED ELEARNING INC	1,973.53	921903	6168	Course Customization	NOV-2009
INSPIRED ELEARNING INC	1,580.80	921903	6168	Course Hosting	NOV-2009
INSTRUMENT AND VALVE SERVICES CO	220.00	512017	3153566	LABOR TO REPAIR ONE 1151GP7S22S1B1	FEB-2009
INSTRUMENT AND VALVE SERVICES CO	755.00	512101	3179087	LABOR TO REPAIR TRANSMITTER	JUN-2009
				3051CG5A22A1AS1B4E5M5Q4, SN-1317835, RMA#575366	
INSTRUMENT AND VALVE SERVICES CO	978.00	511100	3218710	REPAIR MODEL#3051 PRESSURE INDICATOR	MAR-2010
INSTRUMENT AND VALVE SERVICES CO	230.00	553100	3247117	REPAIR AND UPDATE SOFTWARE FOR 375 FIELD COMMUNICATOR	SEP-2010
INTEGRAL ANALYTICS INC	19,000.00	908005	223	Integral Analytics Inv 223; DSMore License and Maint fee.	JUL-2009
INTEGRAL ANALYTICS INC	9,000.00	908005	317	DSMore License & Maintenance Fee Renewal 2010 + Additional User Fee -- Invoice #317	JUN-2010
INTEGRATED TECHNICAL SOLUTIONS INC	8,599.70	513100	34865	Specialized Engineering Services	OCT-2009
INTEGRATED TECHNICAL SOLUTIONS INC	6,496.95	513100	34977	Specialized Engineering Services	DEC-2009
INTEGRITY CALIBRATION SERVICES INC	75.00	552100	2592	RECERTIFY FREQUENCY CALIBRATOR 942	SEP-2010
INTEGRITY CALIBRATION SERVICES INC	150.00	552100	2854	HART SCIENTIFIC TEMPERATURE CALIBRATOR 22207T	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	125.00	552100	2854	THERMOELECTRIC MICROMITE II	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	100.00	552100	2854	TRANSMATION 1045	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	95.00	552100	2854	WIKA TEST GAUGE 0-2000	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	95.00	552100	2854	WIKA TEST GAUGE 0-800 PSI	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	95.00	552100	2854	JOFRA AMETEK PRESSURE CALIBRATOR 730	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	85.00	552100	2854	WIKA TEST GAUGE 0-200 PSI	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	81.00	552100	2854	FLUKE 8050A DIGITAL MULTIMETER	JAN-2011
INTEGRITY CALIBRATION SERVICES INC	(6.00)	552100	2854	INVOICE 2854	JAN-2011

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INTEGRITY HR INC	595.50	923900	757	Eight (8) PPI Performance Indicator Assessments	JUN-2010
INTEGRITY REFRACTORY CO	12,755.00	512017	040810KUG	LABOR TO PATCH UNIT #1 ASH HOPPER WITH SHOTCRETE	APR-2010
INTEGRITY REFRACTORY CO	9,725.00	512017	040810KUG	MATERIAL TO PATCH UNIT #1 ASH HOPPER WITH SHOTCRETE	APR-2010
INTEGRITY REFRACTORY CO	4,670.00	512017	040810KUG	EQUIPMENT TO PATCH UNIT #1 ASH HOPPER WITH SHOTCRETE	APR-2010
INTEGRITY REFRACTORY CO	16,975.00	512100	051910KUG	LABOR TO REPAIR THE GHENT 2 ASH HOPPER	MAY-2010
INTEGRITY REFRACTORY CO	12,625.00	512100	051910KUG	EQUIPMENT & MATERIAL TO REPAIR THE GHENT 2 ASH HOPPER	MAY-2010
INTEGRITY REFRACTORY CO	26,930.00	512100	110610KUG	LABOR FOR REPAIRS TO GHENT 4 DURING THE FALL OUTAGE 2010	NOV-2010
INTEGRITY REFRACTORY CO	23,797.00	512100	110610KUG	MATERIAL FOR REPAIRS TO GHENT 4 DURING THE FALL OUTAGE 2010	NOV-2010
INTEGRITY REFRACTORY CO	5,108.00	512100	110610KUG	EQUIPMENT FOR REPAIRS TO GHENT 4 DURING THE FALL OUTAGE 2010	NOV-2010
INTEGRITY TESTING AND INSPECTION INC	7,500.00	512100	10320	D.A. Tank Inspection per the Integrity Testing and Inspection quotation	MAY-2009
INTEGRITY TESTING AND INSPECTION INC	412.10	512100	103201	Material, equipment, etc. needed to complet testing of DA Storage Tank & heater	MAY-2009
INTEGRITY TESTING AND INSPECTION INC	1,140.00	512100	103201	Perform MT of repairs on DA Storage Tank & Heater	MAY-2009
INTEGRITY TESTING AND INSPECTION INC	8,400.00	512100	103202	Labor to perform DA tank inspection	OCT-2009
INTEGRITY TESTING AND INSPECTION INC	1,568.80	513100	103203	X-ray (8) 3" welds - Unit #4 main turbine drain header	NOV-2009
INTERFACE LOGIC SYSTEMS INC	1,500.00	512100	16204	Support renewal agreement	MAR-2009
INTERFACE LOGIC SYSTEMS INC	1,130.50	512100	16264	Labor necessary to repair truck scales	FEB-2009
INTERFACE LOGIC SYSTEMS INC	843.15	512100	16264	Travel expense, lodging, meals and mileage necessary to repair truck scales	FEB-2009
INTERFACE LOGIC SYSTEMS INC	124.60	512100	16577	Roll paper for Remote Thermal Printer	DEC-2009
INTERFACE LOGIC SYSTEMS INC	1,292.00	512100	16581	Labor to troubleshoot Remote Ticket Printer, install new Thermal Ticket Printer, modify existing printer enclosure & install printer support shelf	DEC-2009
INTERFACE LOGIC SYSTEMS INC	999.29	512100	16581	OT labor on printer installation & troubleshooting of Remote Ticket Printer	DEC-2009
INTERFACE LOGIC SYSTEMS INC	816.00	512100	16581	Remote Thermal Printer w/Power Supply	DEC-2009
INTERFACE LOGIC SYSTEMS INC	746.75	512100	16581	Travel expense - Lodging & meals per diem & mileage	DEC-2009
INTERFACE LOGIC SYSTEMS INC	337.50	512100	16581	Mounting bracket for Thermal Printer	DEC-2009
INTERFACE LOGIC SYSTEMS INC	1,575.00	512100	16586	Extended Support Agreement Renewal for truck scales & software -- 01/01/10 - 12/31/10	JAN-2010
INTERFACE LOGIC SYSTEMS INC	247.50	512100	16608	LCD display w/header connector - spare unit	JAN-2010
INTERFACE LOGIC SYSTEMS INC	242.25	512100	16608	Labor to repair control board for Remote Data Terminal	JAN-2010
INTERFACE LOGIC SYSTEMS INC	125.10	512100	16608	Replacement parts necessary to repair control board	JAN-2010
INTERFACE LOGIC SYSTEMS INC	201.87	512100	16659	Labor necessary to repair card printer at truck scales	APR-2010
INTERFACE LOGIC SYSTEMS INC	31.50	512100	16659	Material necessary to repair card printer at truck scales	APR-2010
INTERFACE LOGIC SYSTEMS INC	1,575.00	512100	16982	Extended Support Agreement Renewal. Professional Consulting Services for: ScaleQ Scale Management and Control Software; Two (2) Remote Data Terminals; One (1) Remote Ticket Printer - 01/01/11 through 12/31/11	MAR-2011
INTERNATIONAL COOLING TOWER USA INC	5,200.00	513100	53397	INSPECT THE UNIT 3 COOLING TOWER STRUCTURE DURING THE UNIT 3 FALL OUTAGE	NOV-2009
INTERNATIONAL COOLING TOWER USA INC	5,200.00	513100	53509	INSPECT AND PROVIDE REPORT ON UNIT 1 COOLING TOWER DURING OUTAGE	MAY-2010

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INTERNATIONAL COOLING TOWER USA INC	5,200.00	513100	53595	INSPECT AND PROVIDE REPORT ON UNIT 2 COOLING TOWER DURING OUTAGE	AUG-2010
INTERNATIONAL COOLING TOWER USA INC	8,527.98	513100	53742	LABOR TO REPAIR 1-10 CT CELL NORTH SIDE FILL AREA DUE TO ICE DAMAGE	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	8,527.98	513100	53742	LABOR TO REPAIR 1-12 COOLING TOWER CELL NORTH SIDE FILL AREA DUE TO ICE DAMAGE	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	8,527.98	513100	53742	LABOR TO REPAIR 1-11 COOLING TOWER NW DISTRIBUTION PIPE SLIP JOINT LEAKING BETWEEN NW ISO VALVES DUE TO DAMAGED FILL	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	4,290.00	513100	53742	EQUIPMENT/MATERIAL TO REPAIR 1-10 CT CELL NORTH SIDE FILL AREA DUE TO ICE DAMAGE	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	4,290.00	513100	53742	EQUIPMENT/MATERIAL TO REPAIR 1-12 COOLING TOWER CELL NORTH SIDE FILL AREA DUE TO ICE DAMAGE	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	4,290.00	513100	53742	EQUIPMENT/MATERIAL TO REPAIR 1-11 COOLING TOWER NW DISTRIBUTION PIPE SLIP JOINT LEAKING BETWEEN NW ISO VALVES DUE TO DAMAGED FILL	OCT-2010
INTERNATIONAL COOLING TOWER USA INC	1,275.00	513100	53763	INSPECT U4 COOLING TOWER DURING OUTAGE	NOV-2010
INTERNATIONAL COOLING TOWER USA INC	1,375.00	513100	53880	COOLING TOWER INSPECTION SERVICES U1-4	MAR-2011
INTERNATIONAL COOLING TOWER USA INC	12,534.14	513100	53881	LABOR TO PERFORM MISC. REPAIRS ON U1 COOLING TOWER FOUND DURING INSPECTION	MAR-2011
INTERNATIONAL COOLING TOWER USA INC	7,209.52	513100	53881	EQUIPMENT/MATERIAL TO PERFORM MISC. REPAIRS ON U1 COOLING TOWER FOUND DURING INSPECTIONS	MAR-2011
INTERNATIONAL COOLING TOWER USA INC	1,375.00	513100	53882	INSPECT U-3 COOLING TOWER: STRUCTURAL INSPECTION-ALL CELLS, INSPECT FILL AND DRIFT ELIMINATORS FOR DAMAGE, REPORT FINDINGS WITH PHOTOS AS NECESSARY, SUMMARY OF RECOMMENDED REPAIRS, SUPPLY BUDGET PRICING FOR RECOMMENDED REPAIRS	MAR-2011
INTERNATIONAL COOLING TOWER USA INC ET AL	5,200.00	513100	53052	LABOR TO INSPECT AND REPORT OF UNIT 1 COOLING TOWER DURING OUTAGE	FEB-2009
INTERNATIONAL COOLING TOWER USA INC ET AL	450.00	513100	53097	EQUIPMENT TO REPAIR 2-6 COOLING TOWER STACK	MAR-2009
INTERNATIONAL COOLING TOWER USA INC ET AL	4,598.66	513100	53097	LABOR TO REPAIR 2-6 COOLING TOWER STACK	MAR-2009
INTERNATIONAL COOLING TOWER USA INC ET AL	5,200.00	513100	53129	INSPECT AND PROVIDE INSPECTION REPORT OF UNIT 2 COOLING TOWER DURING OUTAGE	APR-2009
INTERNATIONAL COOLING TOWER USA INC ET AL	8,700.00	513100	53219	LABOR TO REPLACE 3-2 COOLING TOWER FAN STACK (FAN STACK 30FT DIA X 14 FT HIGH)	MAY-2009
INTERNATIONAL COOLING TOWER USA INC ET AL	5,200.00	513100	53359	INSPECT THE UNIT 4 COOLING TOWER STRUCTURE DURING OUTAGE	OCT-2009
INTREPIDUS GROUP INC	18,673.20	923900	09080EONI	Security assessments of E. ON U.S. Network Components	DEC-2009
INTREPIDUS GROUP INC	976.36	923900	09080EONII	Travel - Security Assessments of E.ON U.S. Network Components	DEC-2009
INTREPIDUS GROUP INC	8,398.00	921903	1058EON1	Security Assessment	OCT-2010
INTREPIDUS GROUP INC	20,599.80	921903	1058EON2	Security Assessment	DEC-2010
INTREPIDUS GROUP INC	2,112.15	921903	1058EONT	Security Assessment - Expenses	DEC-2010
INVENSYS SYSTEMS INC	2,840.25	566900	92324347	Repair of L&N C300/C50 RTU Circuit Boards	FEB-2009
INVENSYS SYSTEMS INC	4,836.00	588100	92324347	Repair of L&N C300/C50 RTU Circuit Boards	FEB-2009
INVENSYS SYSTEMS INC	9,319.98	513100	92327663	BR 1 and BR3 DCS Service & Technical Support Agreement in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	FEB-2009

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INVENSYS SYSTEMS INC	6,934.03	512100	92330869	DCS CONTROL WORK - ESTIMATE BASED ON TIME & MATERIALS (5 DAYS SERVICE @ 1418.40/DAY)	FEB-2009
INVENSYS SYSTEMS INC	9,319.98	513100	92352179	BR 1 and BR3 DCS Service & Technical Support Agreement in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	APR-2009
INVENSYS SYSTEMS INC	2,958.50	566900	92370186	Repair of C300 and C50 RTU Circuit Boards	JUN-2009
INVENSYS SYSTEMS INC	5,037.49	588100	92370186	Repair of C300 and C50 RTU Circuit Boards	JUN-2009
INVENSYS SYSTEMS INC	9,319.98	513100	92387067	BR 1 and BR3 DCS Service & Technical Support Agreement in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JUL-2009
INVENSYS SYSTEMS INC	2,958.50	566900	92400253	Repair of C300 and C50 RTU Circuit Boards	AUG-2009
INVENSYS SYSTEMS INC	5,037.49	588100	92400253	Repair of C300 and C50 RTU Circuit Boards	AUG-2009
INVENSYS SYSTEMS INC	4,659.99	513100	92423357	BR 1 and BR3 DCS Service & Technical Support Agreement in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	OCT-2009
INVENSYS SYSTEMS INC	4,659.99	513100	92423357	BR 1 and BR3 DCS Service & Technical Support Agreement in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	OCT-2009
INVENSYS SYSTEMS INC	3,941.38	512100	92432832	LABOR & MATERIAL TO UPGRADE UNIT 1 DCS SOFTWARE	NOV-2009
INVENSYS SYSTEMS INC	5,037.49	588100	92434573	Repair of C300 and C50 RTU Circuit Boards	NOV-2009
INVENSYS SYSTEMS INC	2,958.50	566900	92434573	Repair of C300 and C50 RTU Circuit Boards	NOV-2009
INVENSYS SYSTEMS INC	4,729.88	513100	92455166	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JAN-2010
INVENSYS SYSTEMS INC	4,729.87	513100	92455166	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JAN-2010
INVENSYS SYSTEMS INC	5,037.49	588100	92466279	Repair of C300 and C50 RTU Circuit Boards	FEB-2010
INVENSYS SYSTEMS INC	2,958.50	566900	92466279	Repair of C300 and C50 RTU Circuit Boards	FEB-2010
INVENSYS SYSTEMS INC	4,730.00	513100	92494083	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	APR-2010
INVENSYS SYSTEMS INC	4,729.75	513100	92494083	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	APR-2010
INVENSYS SYSTEMS INC	4,729.88	514100	92528911	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JUL-2010
INVENSYS SYSTEMS INC	4,729.87	514100	92528911	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JUL-2010
INVENSYS SYSTEMS INC	5,188.50	588100	92539703	Repair of L&N C300 and C50 RTU Circuit Boards	OCT-2010
INVENSYS SYSTEMS INC	3,047.25	566900	92539703	Repair of L&N C300 and C50 RTU Circuit Boards	OCT-2010
INVENSYS SYSTEMS INC	5,188.50	588100	92566200	Repair of L&N C300 and C50 RTU Circuit Boards	OCT-2010
INVENSYS SYSTEMS INC	3,047.25	566900	92566200	Repair of L&N C300 and C50 RTU Circuit Boards	OCT-2010

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INVENSYS SYSTEMS INC	4,729.88	514100	92566205	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	OCT-2010
INVENSYS SYSTEMS INC	4,729.87	514100	92566205	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	OCT-2010
INVENSYS SYSTEMS INC	10,992.60	513100	92583885	15 DAYS OF CONFIGURATION	NOV-2010
INVENSYS SYSTEMS INC	1,726.06	513100	92583885	TRAVEL AND LIVING COST	NOV-2010
INVENSYS SYSTEMS INC	707.40	514100	92589561	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	DEC-2010
INVENSYS SYSTEMS INC	707.40	514100	92589561	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	DEC-2010
INVENSYS SYSTEMS INC	5,188.50	588100	92601603	Repair of L&N C300 and C50 RTU Circuit Boards	JAN-2011
INVENSYS SYSTEMS INC	3,047.25	566900	92601603	Repair of L&N C300 and C50 RTU Circuit Boards	JAN-2011
INVENSYS SYSTEMS INC	4,800.75	514100	92601605	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JAN-2011
INVENSYS SYSTEMS INC	4,800.75	514100	92601605	BR 1 and BR3 DCS Service & Technical Support Agreement (3 Years) in accordance with Invensys Proposal # FPC-1008-02527 which incorporates EON-US GSA.	JAN-2011
IRELAND PHD, THOMAS R	900.00	923100	IRELAN092509	CONSULTANT	SEP-2009
IRON MOUNTAIN RECORDS MANAGEMENT	(314.82)	921003	9111998	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	(114.00)	921003	9807601	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,427.98	921003	9275192CJU4629	KY560 - LG&E	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	246.04	921003	ABB8058ABB8066	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	52.66	921003	ABB8646ABB8653	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	726.64	921003	AER7492AER7567	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	904.31	921003	AER7568AER7628	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	152.21	921003	AER7629AER7637	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	174.44	921003	AER7668AER7682	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	30.37	921003	AER7683AER7686	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	52.66	921003	AER8184AER8191	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	842.46	921003	AHU1400AHU1475	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	755.18	921003	AHU1476AHU1536	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	150.40	921003	AHU1537AHU1545	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	172.29	921003	AHU1576AHU1590	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	30.00	921003	AHU1591AHU1594	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	79.11	921003	AHU2164AHU2171	Offsite Records Management and Storage	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,096.51	921003	ALB8601ALB8675	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	844.74	921003	ALB8676ALB8736	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	3.19	923100	ALB8737ALB8745	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	70.62	921003	ALB8737ALB8745	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	205.02	921003	ALB8776ALB8790	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	55.03	921003	ALB8791ALB8794	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	52.66	921003	ALB9378ALB9385	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,394.34	921003	ANX8285ANX8359	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,190.79	921003	ANX8360ANX8421	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	151.99	921003	ANX8477ANX8480	KY579 - KU	MAR-2010

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IRON MOUNTAIN RECORDS MANAGEMENT	37.35	921003	ANX9136ANX9143	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,451.94	921003	ASS9533ASS9607	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	717.61	921003	ASS9608ASS9669	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	151.99	921003	ASS9725ASS9728	KY579 - KU	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	36.23	921003	AST0381AST0388	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,465.61	921003	AWX1812AWX1886	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	762.30	921003	AWX1887AWX1948	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	151.99	921003	AWX2004AWX2007	KY579 - KU	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	42.78	921003	AWX2648AWX2655	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,479.26	921003	BAD1667BAD1741	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	600.71	921003	BAD1742BAD1803	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	151.99	921003	BAD1859BAD1862	KY579 - KU	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	40.52	921003	BAD2525BAD2532	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,166.46	921003	BCC1807BCC1881	KY560 - LG&E	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	580.83	921003	BCC1882BCC1943	KY561 - Energy	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	150.12	921003	BCC1999BCC2002	KY579 - KU	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	56.28	921003	BCC2643BCC2650	KYC04 - LGE	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,435.60	921003	BFR0249BFR0323	KY560 - LG&E	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	879.38	921003	BFR0324BFR0385	KY561 - Energy	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	152.00	921003	BFR0441BFR0444	KY579 - KU	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	45.48	921003	BFR1094BFR1101	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,394.23	921003	BJA0630BJA0704	KY560 - LG&E	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	595.98	921003	BJA0705BJA0766	KY561 - Energy	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	162.12	921003	BJA0822BJA0825	KY579 - KU	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	47.06	921003	BJA1423BJA1430	KYC04 - LGE	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,988.97	921003	BNH1333BNH1407	KY560 - LG&E	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	807.45	921003	BNH1408BNH1468	KY561 - Energy	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	162.12	921003	BNH1524BNH1527	KY579 - KU	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	BNH2133BNH2140	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	5,028.55	921003	BPC2712	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,237.47	921003	BSN2074BSN2148	KY560 - LG&E	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	846.34	921003	BSN2149BSN2209	KY561 - Energy	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	150.12	921003	BSN2265BSN2268	KY579 - KU	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	53.86	921003	BSN2865BSN2872	KYC04 - LGE	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,528.80	921003	BVA2116BVA2191	KY560 - LG&E	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	856.14	921003	BVA2192BVA2253	KY561 - Energy	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	150.12	921003	BVA2309BVA2312	KY579 - KU	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	110.76	921003	BVA2924BVA2931	KYC04 - LGE	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,281.23	921003	BXP1996BXP2071	KY560 - LG&E	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	741.12	921003	BXP2072BXP2133	KY561 - Energy	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	176.70	921003	BXP2189BXP2192	KY579 - KU	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	70.62	921003	BXP2792BXP2799	KYC04 - LGE	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	219.51	921003	BZR9600	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,325.70	921003	CCK1417CCK1494	KY560 - LG&E	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	748.46	921003	CCK1495CCK1555	KY561 - Energy	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	69.23	921003	CCK1605CCK1608	KY579 - KU	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	30.35	921003	CCK2228CCK2235	KYC04 - LGE	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	731.09	921003	CCV2336	KY560 - LG&E	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,463.98	921003	CFJ1591CFJ1668	KY560 - LG&E	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,181.84	921003	CFJ1669CFJ1730	KY561 - Energy	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	CFJ1778CFJ1781	KY579 - KU	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	286.07	921003	CFJ2396CFJ2404	KYC04 - LGE	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,862.26	921003	CFU4234	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,013.07	921003	CJH4959	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,314.18	921003	CJU4630CJU4692	KY561 - Energy	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	CJU4740CJU4743	KY579 - KU	SEP-2010

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IRON MOUNTAIN RECORDS MANAGEMENT	46.98	921003	CJU5224CJU5231	KYC04 - LGE	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,739.12	921003	CMF3895CMF3972	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	876.19	921003	CMF3973CMF4034	KY561 - Energy	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	90.61	921003	CMF4082CMF4085	KY579 - KU	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CMF4584CMF4591	KYC04 - LGE	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	120.28	921003	CMZ2617	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,693.77	921003	CRF0388CRF0465	KY560 - LG&E	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	974.15	921003	CRF0466CRF0527	KY561 - Energy	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	CRF0575CRF0578	KY579 - KU	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	46.98	921003	CRF1064CRF1071	KYC04 - LGE	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	912.01	921003	CRL0820	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	39.42	921003	CST6981	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,744.19	921003	CTU7959CTU8036	KY560 - LG&E	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	830.44	921003	CTU8037CTU8098	KY561 - Energy	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	CTU8146CTU8149	KY579 - KU	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CTU8643CTU8650	KYC04 - LGE	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,386.64	921003	CWR9657CWR9734	KY560 - LG&E	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	815.05	921003	CWR9735CWR9796	KY561 - Energy	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	CWR9844CWR9847	KY579 - KU	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CWS0340CWS0347	KYC04 - LGE	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	141.21	921003	CXD8948	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,552.46	921003	DAN3689DAN3766	KY560 - LG&E	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	978.88	921003	DAN3767DAN3828	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	DAN3876DAN3879	KY579 - KU	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	DAN4380DAN4387	KYC04 - LGE	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	39.03	921003	DAT7662	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,549.47	921003	DDM5692DDM5769	KY560 - LG&E	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,351.98	921003	DDM5770DDM5831	KY561 - Energy	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	200.12	921003	DDM5863DDM5878	KY561 - Energy	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	156.12	921003	DDM5879DDM5882	KY579 - KU	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	46.27	921003	DDM6392DDM6399	KYC04 - LGE	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	(4,930.27)	921003	J001-0110-0111 Adjustment USD	IRON MOUNTAIN RECORD MGMT	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	4,000.00	921003	J703-0020-0311 Adjustment USD	Iron Mountain	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	26.78	921003	MP57345	KY579 - KU	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	10.15	921003	MP57346	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	75.00	921003	PA27833PA27836	KU KY579 Records Management	JAN-2009
IRON MOUNTAIN RECORDS MANAGEMENT	75.00	921003	PH37872PH37875	KU KY579 Records Management	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	131.23	921003	PV13875PV13882	KU KY579 Records Management	MAR-2009
ITRON INC	4,192.77	935488	92097	Services for MV90 ix related to testing - Kathy Beck-Sharon Meunier	MAR-2009
ITRON, INC. #673962	2,000.00	908005	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
IVEY MECHANICAL LLC	1,208.00	923900	121906830	(QUOTE 02720)-REMOVE METAL JACKETING,INSULATION & 2 EXHAUST STACKS;WELD NEW 8" SCHEDULE 40 CARBON STEEL PIPE TO EXISTING FLANGES & BETWEEN EXPANSION JOINT & MUFFLER (FOR 2 CATEPILLAR GENERATORS); REINSTALL INSULATION & METAL JACKETING	DEC-2009
IVEY MECHANICAL LLC	1,000.00	923900	121906830	(QUOTE 02720)-REMOVE METAL JACKETING,INSULATION & 2 EXHAUST STACKS;WELD NEW 8" SCHEDULE 40 CARBON STEEL PIPE TO EXISTING FLANGES & BETWEEN EXPANSION JOINT & MUFFLER (FOR 2 CATEPILLAR GENERATORS); REINSTALL INSULATION & METAL JACKETING	DEC-2009

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IVEY MECHANICAL LLC	990.00	923900	123807019	INSTALL WATER HAMMER ARRESTER. INVOICE 1238-07019	APR-2010
IVEY MECHANICAL LLC	1,933.45	586100	1041206465	Labor	JUL-2009
IVEY MECHANICAL LLC	12,497.84	921004	1041206465	Labor	JUL-2009
IVEY MECHANICAL LLC	21,768.00	923900	1041206466	LABOR, MATERIALS AND EQUIP REQUIRED TO PERFORM PREVENTATIVE MAINTENANCE AT THE SIMPSONVILLE TRANSMISSION CONTROL / DATA CTR AS PER TERMS IN CONTRACT 21828 (THIS IS AN ADDENDUM TO THAT CONTRACT)	MAY-2009
IVEY MECHANICAL LLC	12,658.16	923900	1041207130	Labor	JUL-2010
IVEY MECHANICAL LLC	6,248.92	921004	9240207129	Labor	JUL-2010
IVEY MECHANICAL LLC	966.73	921004	9240207129	Labor	JUL-2010
IVEY MECHANICAL LLC	333.65	935403	KY19641	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	FEB-2009
IVEY MECHANICAL LLC	992.78	903003	KY19778	repair	FEB-2009
IVEY MECHANICAL LLC	197.50	935403	KY20008	maintenance and routing service work for Area 4 - Danville Business Office	MAR-2009
IVEY MECHANICAL LLC	546.44	935403	KY20126	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	MAR-2009
IVEY MECHANICAL LLC	1,000.00	935403	KY20139	Inv# KY20139- Repair to Versailles Business Office HVAC System	MAR-2009
IVEY MECHANICAL LLC	1,350.00	935403	KY20139	Inv# KY20139- Repair to Versailles Business Office HVAC System	MAR-2009
IVEY MECHANICAL LLC	602.28	935403	KY20583	maintenance and routing service work for Area 4 - Danville Business Office	MAY-2009
IVEY MECHANICAL LLC	276.48	923900	KY20710	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	APR-2009
IVEY MECHANICAL LLC	77.00	935403	KY20917	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	MAY-2009
IVEY MECHANICAL LLC	948.85	935403	KY20982	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	MAY-2009
IVEY MECHANICAL LLC	108.00	935403	KY21603	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	AUG-2009
IVEY MECHANICAL LLC	3,229.67	935403	KY21605	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	JUL-2009
IVEY MECHANICAL LLC	3,214.87	903003	KY21606	BAD COMPRESSOR. REPLACED COMPRESSOR, DRIERS, AND CONTACTOR. PERFORMED START UP ON UNIT CHECK OPERATIONS. INVOICE KY21606	SEP-2009
IVEY MECHANICAL LLC	1,820.00	935403	KY21809	Invoice # KY21809	SEP-2009
IVEY MECHANICAL LLC	1,900.00	903003	KY21904	maintenance agreement	AUG-2009
IVEY MECHANICAL LLC	740.00	935403	KY21906	Invoice # KY 21906 for Versailles office billing for preventive maintenance.	SEP-2009
IVEY MECHANICAL LLC	357.00	512102	KY21942	LABOR TO CHECK/REPAIR AIR DRYER U4 TRONA UNLOADING	JUL-2009
IVEY MECHANICAL LLC	284.85	935403	KY21956	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	AUG-2009
IVEY MECHANICAL LLC	962.50	935403	KY21956	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	AUG-2009
IVEY MECHANICAL LLC	323.15	923900	KY22852	SUPPORTED MAKE UP WATER LINES MECHANICAL ROOM. INVOICE # KY22852	OCT-2009
IVEY MECHANICAL LLC	1,769.28	935403	KY23170	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	OCT-2009
IVEY MECHANICAL LLC	122.27	923900	KY23190	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	OCT-2009

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IVEY MECHANICAL LLC	434.97	923900	KY23244	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	NOV-2009
IVEY MECHANICAL LLC	171.56	903003	KY23501	Repair of Air Conditioning in the Georgetown Local Office	MAR-2010
IVEY MECHANICAL LLC	135.97	903003	KY23501	Repair of Air Conditioning in the Georgetown Local Office	MAR-2010
IVEY MECHANICAL LLC	432.00	923900	KY23714	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	DEC-2009
IVEY MECHANICAL LLC	346.50	935403	KY23856	Labor required to perform emergency maintenance on HVAC Equipment at KU facilities as required	DEC-2009
IVEY MECHANICAL LLC	366.18	935403	KY24430	INV #KY 24430 - DATED 1/22/2010 - VAV CONTROL BOX BURNED OUT ONE OF ITS COMPONENTS - INSTALLED FAN CONTACTOR ON VAV BOX	FEB-2010
IVEY MECHANICAL LLC	605.67	903003	KY24437	Repair of Air Conditioning in the Georgetown Local Office	MAR-2010
IVEY MECHANICAL LLC	480.03	903003	KY24437	Repair of Air Conditioning in the Georgetown Local Office	MAR-2010
IVEY MECHANICAL LLC	275.17	923900	KY24459	REPLACE BEARING ON EXHAUST FANS BATTER RM B. TC&D INVOICE KY24459 01-25-10	FEB-2010
IVEY MECHANICAL LLC	159.27	923900	KY24555	PICK UP JUG OF R134A FOR STEVE HUNT. INVOICE #KY24555	MAR-2010
IVEY MECHANICAL LLC	1,104.83	923900	KY24831	REPAIRED CHILLER #3, REPLACED DRIERS AND ADJUSTED SETTINGS. ADDED REFRIGERANT. INVOICE KY24831	MAR-2010
IVEY MECHANICAL LLC	219.00	923900	KY24861	CHILLER RM EXHAUST FAN NOT WORKING FOUND LOOSE PLUG WHERE POWER FEEDS FAN MOTOR. MADE REPAIRS CLEARED ALARMS. INVOICE KY24861	MAR-2010
IVEY MECHANICAL LLC	269.50	935403	KY24968	TRACER SUMMIT NOT WORKING, REPROGRAM BCU'S. CONTROL VOLTAGE DOWN TO UNIT. RESET BREAKER. INVOICE KY24968	MAR-2010
IVEY MECHANICAL LLC	54.75	923900	KY25045	CHECK OUT RETURN MOTORS ON AHU #5. INVOICE #KY25045	MAR-2010
IVEY MECHANICAL LLC	1,752.00	935403	KY25160	LABOR AND MATERIALS - CHECKED VARITRAC SYSTEM-REPLACED CIRCUIT BOARD, TXV & FILTER DRIER ON UNIT 2. RECHARGED UNIT AND CHECKED OPERATIONS (INV #KY25160)	APR-2010
IVEY MECHANICAL LLC	1,104.02	935403	KY25160	LABOR AND MATERIALS - CHECKED VARITRAC SYSTEM-REPLACED CIRCUIT BOARD, TXV & FILTER DRIER ON UNIT 2. RECHARGED UNIT AND CHECKED OPERATIONS (INV #KY25160)	APR-2010
IVEY MECHANICAL LLC	183.38	935403	KY25177	UNIT IN BACK FOR ENGINEERING NOT WORKING, INSTALLED NEW CAPACITOR, CHECKED OPERATION. INVOICE #KY25177	MAR-2010
IVEY MECHANICAL LLC	385.00	935403	KY25452	Labor	APR-2010

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IVEY MECHANICAL LLC	190.49	921002	KY25534	INV KY 25534 DATED 4/22/2010 - LABOR TO CHEK HVAC NOT COOLING-THAWED UNIT, ADDED FAN CYCLING SWITCH TO PREVENT FREEZING	MAY-2010
IVEY MECHANICAL LLC	190.48	580100	KY25534	INV KY 25534 DATED 4/22/2010 - LABOR TO CHEK HVAC NOT COOLING-THAWED UNIT, ADDED FAN CYCLING SWITCH TO PREVENT FREEZING	MAY-2010
IVEY MECHANICAL LLC	190.48	580100	KY25534	INV KY 25534 DATED 4/22/2010 - LABOR TO CHEK HVAC NOT COOLING-THAWED UNIT, ADDED FAN CYCLING SWITCH TO PREVENT FREEZING	MAY-2010
IVEY MECHANICAL LLC	553.00	935403	KY25617	Cleaned Coils, Installed A Line Tap Valve. Cleaned Filter/Charged Unit. Invoice KY25617	MAY-2010
IVEY MECHANICAL LLC	74.98	921002	KY25781	PINEVILLE/FOUND UNIT LOW ON AIRFLOW, CLEANED EVAPORATOR. INVOICE KY25781	MAY-2010
IVEY MECHANICAL LLC	74.98	903930	KY25781	PINEVILLE/FOUND UNIT LOW ON AIRFLOW, CLEANED EVAPORATOR. INVOICE KY25781	MAY-2010
IVEY MECHANICAL LLC	74.98	580100	KY25781	PINEVILLE/FOUND UNIT LOW ON AIRFLOW, CLEANED EVAPORATOR. INVOICE KY25781	MAY-2010
IVEY MECHANICAL LLC	74.98	580100	KY25781	PINEVILLE/FOUND UNIT LOW ON AIRFLOW, CLEANED EVAPORATOR. INVOICE KY25781	MAY-2010
IVEY MECHANICAL LLC	1,315.26	935403	KY25797	EARLINGTON/FOUND BLOWER BAD, THAWED UNIT AND REPLACED BLOWER. ALSO CLEANED ICE MACHINE/ADJUSTED ICE THICKNESS. INVOICE KY25797	MAY-2010
IVEY MECHANICAL LLC	271.00	935403	KY25850	FOUND CONDENSER FAN MOTOR NOT TURNING. OHMED WINDINGS IN MOTOR. INVOICE KY25850	JUN-2010
IVEY MECHANICAL LLC	1,167.56	935403	KY25893	REPLACED BELT AND COMPRESSOR LOCKOUT CONTROL BOARD. INVOICE KY25893	JUN-2010
IVEY MECHANICAL LLC	1,394.20	935402	KY26041	REPLACED FILTER AND TXV. CHARGED UNIT/CHECKED OPERATION. INVOICE KY26041	JUN-2010
IVEY MECHANICAL LLC	397.88	935403	KY26064	MOREHEAD/HEAT PUMP 1 NEED TO CHARGE UNIT. HEAT PUMP 2 COMPRESSOR SHORTED TO GROUND. REPLACED FILTERS INVOICE KY26064	JUN-2010
IVEY MECHANICAL LLC	560.92	935403	KY26065	PAIRS/REPLACED CONDENSER FAN MOTOR AND CAPACITOR ON CONDENSING UNIT. INVOICE KY26065	JUN-2010
IVEY MECHANICAL LLC	1,600.00	903003	KY26094	EARLINGTON/REPLACED PTAC UNIT. INVOICE KY26094	JUN-2010
IVEY MECHANICAL LLC	1,950.00	935403	KY26136	HP -1-RECOVER REFRIGERANT, REPLACE LIQUID NE DRIER ON UNIT, PRESSURE TEST, EVACUATE & RECHARGE WITH NEW REFRIGERANT.HP-2- REPLACE FAULTY COMPRESSOR ON UNIT, REPLACE LIQUID LINE DRIER & COMPRESSOR CONTACTOR. INVOICE KY26136	JUN-2010
IVEY MECHANICAL LLC	504.50	935402	KY26203	HVAC REPAIRS AT RICHMOND FACILITY- REPLACED BLOWER MOTOR,CAPACITOR,REPAIRED LOW VOLTAGE WIRING & RESET SWITCH (INV #26203)	JUN-2010

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IVEY MECHANICAL LLC	490.04	935402	KY26203	HVAC REPAIRS AT RICHMOND FACILITY- REPLACED BLOWER MOTOR,CAPACITOR,REPAIRED LOW VOLTAGE WIRING & RESET SWITCH (INV #26203)	JUN-2010
IVEY MECHANICAL LLC	269.50	935402	KY26328	SERVICE CHARGE. INVOICE KY26328	JUL-2010
IVEY MECHANICAL LLC	311.34	903003	KY26445	SOMERSET/REPLACED CONTACTOR. INVOICE KY26445	JUL-2010
IVEY MECHANICAL LLC	296.25	903003	KY26545	REMOVED FILTER/THAWED UNIT. INSTALLED NEW CUSTOMER SUPPLIED FILTER, TIGHTENED SERVICE VALVE CAPS. CHARGED UNIT. INVOICE KY26545	JUL-2010
IVEY MECHANICAL LLC	2,700.00	921004	KY26642	CAMPBELLSVILLE/REPLACED COMPRESSOR & COIL CONFERENCE RM UNIT. INVOICE KY26642	JUL-2010
IVEY MECHANICAL LLC	620.50	935403	KY26643	MORGANFIELD/FOUND BAD COMPRESSOR. INVOICE KY26643	JUL-2010
IVEY MECHANICAL LLC	2,475.00	935403	KY26778	EARLINGTON STRM/REPLACED PTAC UNIT. INVOICE KY26778	AUG-2010
IVEY MECHANICAL LLC	599.41	935403	KY26820	MT. STERLING/REPLACED FAN MOTOR, BLADE & CAPACITOR. INVOICE KY26820	AUG-2010
IVEY MECHANICAL LLC	60.66	921002	KY26821	PINEVILLE/REPLACED BAD DUAL CAPACITOR. INVOICE KY26821	AUG-2010
IVEY MECHANICAL LLC	60.66	903930	KY26821	PINEVILLE/REPLACED BAD DUAL CAPACITOR. INVOICE KY26821	AUG-2010
IVEY MECHANICAL LLC	60.66	580100	KY26821	PINEVILLE/REPLACED BAD DUAL CAPACITOR. INVOICE KY26821	AUG-2010
IVEY MECHANICAL LLC	60.66	580100	KY26821	PINEVILLE/REPLACED BAD DUAL CAPACITOR. INVOICE KY26821	AUG-2010
IVEY MECHANICAL LLC	1,754.08	903003	KY26970	MORGANFIELD/ REPLACED BELT & SHEEVE. INVOICE KY26970	AUG-2010
IVEY MECHANICAL LLC	1,650.00	935403	KY26971	SEBREE STRM./REPLACED PTAC UNIT	AUG-2010
IVEY MECHANICAL LLC	61.12	935403	KY27113	Inv# KY20139- Repair to Versailles Business Office HVAC System	DEC-2010
IVEY MECHANICAL LLC	59.34	935403	KY27113	Inv# KY20139- Repair to Versailles Business Office HVAC System	DEC-2010
IVEY MECHANICAL LLC	897.49	935403	KY27154	MAYSVILLE/REPLACED CAPACITOR & DRIER. INVOICE KY27154	AUG-2010
IVEY MECHANICAL LLC	11.88	935403	KY27167	Inv# KY20139- Repair to Versailles Business Office HVAC System	DEC-2010
IVEY MECHANICAL LLC	11.54	935403	KY27167	Inv# KY20139- Repair to Versailles Business Office HVAC System	DEC-2010
IVEY MECHANICAL LLC	207.25	921002	KY27237	LABOR,MATERIALS AND EQUIP-HVAC REPORTED NOT COOLING-REPLACED BREAKER AND CHECKED HVAC UNIT OPERATION AS PER INV #KY27237 DATED 8/11/2010	OCT-2010
IVEY MECHANICAL LLC	207.25	903930	KY27237	LABOR,MATERIALS AND EQUIP-HVAC REPORTED NOT COOLING-REPLACED BREAKER AND CHECKED HVAC UNIT OPERATION AS PER INV #KY27237 DATED 8/11/2010	OCT-2010
IVEY MECHANICAL LLC	207.25	580100	KY27237	LABOR,MATERIALS AND EQUIP-HVAC REPORTED NOT COOLING-REPLACED BREAKER AND CHECKED HVAC UNIT OPERATION AS PER INV #KY27237 DATED 8/11/2010	OCT-2010
IVEY MECHANICAL LLC	207.25	580100	KY27237	LABOR,MATERIALS AND EQUIP-HVAC REPORTED NOT COOLING-REPLACED BREAKER AND CHECKED HVAC UNIT OPERATION AS PER INV #KY27237 DATED 8/11/2010	OCT-2010

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IVEY MECHANICAL LLC	71.72	921002	KY27332	PINEVILLE/REPLACED RELAY ON UNIT, CHECKED OPERATION. INVOICE KY27332	AUG-2010
IVEY MECHANICAL LLC	71.72	903930	KY27332	PINEVILLE/REPLACED RELAY ON UNIT, CHECKED OPERATION. INVOICE KY27332	AUG-2010
IVEY MECHANICAL LLC	71.72	580100	KY27332	PINEVILLE/REPLACED RELAY ON UNIT, CHECKED OPERATION. INVOICE KY27332	AUG-2010
IVEY MECHANICAL LLC	71.72	580100	KY27332	PINEVILLE/REPLACED RELAY ON UNIT, CHECKED OPERATION. INVOICE KY27332	AUG-2010
IVEY MECHANICAL LLC	297.00	935403	KY27343	DANVILLE B.O./CLEANED DRAIN LINES AND CONDENSATE PUMPS ON AIR HANDLERS. FLUSHED CONDENSATE PANS. INVOICE KY#27343	SEP-2010
IVEY MECHANICAL LLC	1,314.90	923100	KY27567	LONDON/THERMOSTAT ISSUES AND UNIT 4. INVOICE KY27567	SEP-2010
IVEY MECHANICAL LLC	753.00	923100	KY27567	LONDON/THERMOSTAT ISSUES AND UNIT 4. INVOICE KY27567	SEP-2010
IVEY MECHANICAL LLC	178.89	921004	KY27698	DUCT WORK CLEANING. DEODORIZED AIR HANDLERS WHERE SMOKE HAD BEEN PULLED THROUGH DUCTWORK. INVOICE KY27698 09-09-10	OCT-2010
IVEY MECHANICAL LLC	309.88	923100	KY27859	REPAIRS TO LEAKING ICE MACHINE AS PER INV KY27859 DATED 9/23/2010	OCT-2010
IVEY MECHANICAL LLC	499.03	923900	KY28202	TC&D-REPLACE BLOW DOWN VALVE. INVOICE KY28202	OCT-2010
IVEY MECHANICAL LLC	3,983.00	935403	KY28241	GREENVILLE B.O. REPLACED DRAIN LINES & INSTALLED CONDENSATE PUMPS. INSTALLED WET SWITCHES. INVOICE KY28241	NOV-2010
IVEY MECHANICAL LLC	265.55	935403	KY28264	RICHMOND/TIGHTENED ELECTRICAL CONNECTIONS AND OHMED ELECTRIC HEAT STRIPS. REPLACED CAPACITOR IN CONDENSING UNIT. INVOICE KY28264	NOV-2010
IVEY MECHANICAL LLC	3,363.31	935403	KY28289	DANVILLE SUB. GEOTHERMAL UNIT NOT HOLDING TEMPERATURE. INVOICE KY28289	NOV-2010
IVEY MECHANICAL LLC	3,772.26	935403	KY28320	KUGO/REPAIRED LEAK IN COIL CONDENSER #1. INVOICE KY28320	NOV-2010
IVEY MECHANICAL LLC	2,886.02	935403	KY28362	E-TOWN/CHARGED UNIT. INSTALLED HEAD PRESSURE CONTROL. REPLACED LEAKING ROTOLOCK FITTINGS. INVOICE KY28362	NOV-2010
IVEY MECHANICAL LLC	1,027.00	935403	KY28531	HVAC REPAIR-AOC/BOC/SSC/TC&D/KUGO	DEC-2010
IVEY MECHANICAL LLC	730.00	935403	KY28532	ONE QUALITY-REPROGRAM MP-581	DEC-2010
IVEY MECHANICAL LLC	115.57	923900	KY28679	HVAC REPAIR-AOC/BOC/SSC/TC&D/KUGO	DEC-2010
IVEY MECHANICAL LLC	438.00	935403	KY28683	CHECKED UNIT FOUND ONE LEG OF POWER OFF. FOUND BREAKER DEFECTIVE. LARRY TO GET ELECRICIAN TO REPLACE. INVOICE KY28683	DEC-2010
IVEY MECHANICAL LLC	192.50	921004	KY28862	IVEY MECHANICAL-KY28862 LOUDEN REPAIRS	JAN-2011
IVEY MECHANICAL LLC	498.78	921004	KY29047	IVEY MECHANICAL-KY29047 SHELBYVILLE OFFICE REPAIRS	JAN-2011
IVEY MECHANICAL LLC	469.26	921903	KY29123	REPLACE MOTORS IN RTU BROMLEY SUBSTATION	JAN-2011
IVEY MECHANICAL LLC	73.00	935403	KY29157	IVEY MECH-HVAC REPAIRS - INV KY29157-ONE QUALITY 4TH FL OUTAGE MGMT CTR-CHECKED ALL TEMPS - NO PROBLEM FOUND	FEB-2011
IVEY MECHANICAL LLC	19.08	935403	KY29161	Inv# KY20139- Repair to Versailles Business Office HVAC System	MAR-2011

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IVEY MECHANICAL LLC	18.52	935403	KY29161	Inv# KY20139- Repair to Versailles Business Office HVAC System	MAR-2011
IVEY MECHANICAL LLC	870.30	935403	KY29299	IVEY MECH-HVAC REPAIRS - INV KY29299-PARIS-REPLACED 3 THERMOSTATS & PROGRAMMED	FEB-2011
IVEY MECHANICAL LLC	405.64	921004	KY29359	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	213.05	921003	KY29359	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	129.56	935403	KY29359	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	129.57	921004	KY29360	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	68.05	921003	KY29360	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	41.38	935403	KY29360	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	213.05	921004	KY29361	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	111.90	921003	KY29361	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	68.05	935403	KY29361	HVAC REPAIR ONE QUALITY, SOMERSET, DANVILLE SUB/METER	JAN-2011
IVEY MECHANICAL LLC	431.50	903930	KY29451	IVEY MECH-HVAC REPAIRS - INV KY29451-PINEVILLE HEATING UNIT FROZE UP	FEB-2011
IVEY MECHANICAL LLC	154.00	935403	KY29457	IVEY MECHANICAL - EQUIPMENT REPAIRS / MAINTENANCE - INV KY29457	FEB-2011
IVEY MECHANICAL LLC	654.08	923900	KY29511	IVEY MECH-SIMPSONVILLE -REPLACE BATTERY ROOM EXHAUST FAN	FEB-2011
IVEY MECHANICAL LLC	526.00	923900	KY29511	IVEY MECH-SIMPSONVILLE -REPLACE BATTERY ROOM EXHAUST FAN	FEB-2011
IVEY MECHANICAL LLC	868.52	935391	KY29512	IVEY MECH- AC NOT WORKING REPLACED PTAC HEAT PUMP - TRIMBLE CO. TELECOM ROOM-INV #29512 DATED 1/27/2011	FEB-2011
IVEY MECHANICAL LLC	218.70	923900	KY29627	IVEY MECHANICAL - EQUIPMENT REPAIRS / MAINTENANCE - INV KY29627	FEB-2011
IVEY MECHANICAL LLC	78.60	921002	KY29731	PINEVILLE COMPLEX - HEAT PUMP IN STOREROOM -DISCONNECT OFF -COMPRESSOR WITH OPEN WINDINGS AS PER INV KY29731	FEB-2011
IVEY MECHANICAL LLC	78.60	903930	KY29731	PINEVILLE COMPLEX - HEAT PUMP IN STOREROOM -DISCONNECT OFF -COMPRESSOR WITH OPEN WINDINGS AS PER INV KY29731	FEB-2011
IVEY MECHANICAL LLC	78.60	580100	KY29731	PINEVILLE COMPLEX - HEAT PUMP IN STOREROOM -DISCONNECT OFF -COMPRESSOR WITH OPEN WINDINGS AS PER INV KY29731	FEB-2011
IVEY MECHANICAL LLC	78.60	580100	KY29731	PINEVILLE COMPLEX - HEAT PUMP IN STOREROOM -DISCONNECT OFF -COMPRESSOR WITH OPEN WINDINGS AS PER INV KY29731	FEB-2011
IVEY MECHANICAL LLC	752.26	935403	KY29803	WINCHESTER OFFICE-WOMENS RESTROOM - INSTALLED WALL HEATER AND CHECKED OPERATION (AS PER INV #KY29803)	MAR-2011

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IVEY MECHANICAL LLC	190.50	935403	KY29806	IVEY MECH-DANVILL OFFICE - HVAC UNIT NOISE-TESTED OPERATION OF BOTH CONDENSING UNITS AND PACKAGE UNIT ON ROOF AS PER INV #KY29806 DATED 2/22/2011	MAR-2011
IVEY MECHANICAL LLC	278.35	935403	KY29894	IVEY MECH-ONEQ=HVAC FILTERS -INV #KY29894 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	99.80	921002	KY29896	IVEY MECH-PINEVILLE-NO HEAT-REPLACED FILTER, DEFROSTED CONTROL AND SENSOR INV #KY29896 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	99.80	903930	KY29896	IVEY MECH-PINEVILLE-NO HEAT-REPLACED FILTER, DEFROSTED CONTROL AND SENSOR INV #KY29896 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	99.80	580100	KY29896	IVEY MECH-PINEVILLE-NO HEAT-REPLACED FILTER, DEFROSTED CONTROL AND SENSOR INV #KY29896 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	99.80	580100	KY29896	IVEY MECH-PINEVILLE-NO HEAT-REPLACED FILTER, DEFROSTED CONTROL AND SENSOR INV #KY29896 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	334.08	921003	KY29900	IVEY MECH-STONE RD. HEAT PUMP FREEZING UP - REPLACED DEFROST BOARD AND CHECKED OPERATION-INV #KY29900 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	397.67	935403	KY29922	IVEY MECH-ONEQ=2ND FL PBX ROOM NOT COOLING - MADE REPAIRS -INV #KY29922 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	54.23	935403	KY29922	IVEY MECH-ONEQ=2ND FL PBX ROOM NOT COOLING - MADE REPAIRS -INV #KY29922 DATED 2/25/2011	MAR-2011
IVEY MECHANICAL LLC	538.23	923900	KY30028	IVEY MECH-SIMPSONVILLE REPLACED BATTERY ROOM EXHAUST FAN BLOWER AS PER INV #KY30028 DATED 3/8/2011	MAR-2011
IVEY MECHANICAL LLC	1,576.32	923900	KY30122	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	MAR-2011
J E SHEKELL INC	300.00	511100	647895	Labor necessary to repair men's locker room shower	MAR-2009
J E SHEKELL INC	30.00	511100	647895	Truck - necessary to repair men's locker room shower	MAR-2009
J E SHEKELL INC	410.00	511100	733369	Labor necessary to replace electrical shop air conditioner fan	FEB-2009
J E SHEKELL INC	643.70	511100	733369	Material necessary to replace electrical shop air conditioner fan	FEB-2009
J E SHEKELL INC	57.50	511100	733369	Travel/truck charge necessary to replace electrical shop air conditioner fan	FEB-2009
J E SHEKELL INC	963.50	512100	733395	Labor to complete additional repairs to water analysis chiller	MAR-2009
J E SHEKELL INC	197.60	512100	733395	Relay time delay	MAR-2009
J E SHEKELL INC	266.69	512100	733395	Reset relay	MAR-2009
J E SHEKELL INC	92.50	512100	733395	Travel & truck charges necessary to complete repairs	MAR-2009
J E SHEKELL INC	506.00	513100	734197	Service labor - research replacing water analysis chiller	FEB-2011
J I HASS CO INC	1,290.00	512100	358043122	labor to sand blast and apply Belzona 1812 to spare classifier cone	JAN-2009

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J I HASS CO INC	1,290.00	512100	369011051	Labor to coat classifier cone	MAY-2009
J I HASS CO INC	1,290.00	512100	369011051	Labor to rebuild 5-1 Classifier Cone	MAY-2009
J I HASS CO INC	2,166.00	512100	369011051	material to coat classifer cone	MAY-2009
J I HASS CO INC	2,166.00	512100	369011051	material to coat classifier cone	MAY-2009
J I HASS CO INC	838.48	510100	3690120501	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,956.46	510100	3690120501	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	525.40	510100	3690120504	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,225.92	510100	3690120504	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	716.75	510100	3690120505	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,672.43	510100	3690120505	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,000.01	510100	3690120506	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	2,333.37	510100	3690120506	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,258.01	510100	3690120507	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	2,935.37	510100	3690120507	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	472.63	510100	3690120508	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J I HASS CO INC	1,102.80	510100	3690120508	GR4 Spring Outage - Grit blasting surface prep for NDE inspection of high energy piping.	JUN-2009
J L ADAMS CONSTRUCTION AND	353,363.58	513100	JLADAM061609	PROFESSIONAL SERVICES	JUN-2009
J Y LEGNER ASSOCIATES INC	264.00	903003	295	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	295	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	412.50	903003	298	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	307	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	307	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	330	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	264.00	903003	455	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	455	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	490.88	903003	550	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	490.88	903003	625	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	218.68	903003	1047	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	413.27	903003	1047	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	240.90	903003	1104	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	1104	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	114.33	923900	1240	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,201.86	903003	1256	temp technical staff for Morganfield KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	1273	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	130.53	923900	1318	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,208.79	903003	1331	temp technical staff for Morganfield KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	153.21	923900	1395	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	164.73	923900	1468	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	2,803.23	903003	1475	Temp Contract Services- Lexington Local Business Office- Inv. #1475, \$2,803.23	MAR-2009
J Y LEGNER ASSOCIATES INC	1,214.00	903003	1488	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,191.47	903003	1558	temp technical staff for Morganfield KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	1,288.75	903003	1561	temp tech staff for Greenville KU office	JAN-2009

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J Y LEGNER ASSOCIATES INC	1,104.68	903003	1564	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,029.60	903003	1566	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	1574	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	2,478.87	903003	1634	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	1,220.18	903003	1646	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	569.91	903003	1651	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	793.53	903003	1653	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	1,863.18	903003	1703	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	1,045.44	903003	1710	temp technical staff for Morganfield KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	1,641.59	903003	1713	temp tech staff for Greenville KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	928.95	903003	1716	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,108.80	903003	1718	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	1721	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	1,117.38	903003	1723	Temp Contract Services- Lexington Local Business Office- Inv. #1634, \$2,478.87; Inv. #1651, \$569.91; Inv. #1653, \$793.53; Inv. #1703, \$1,863.18; Inv. #1721, \$580.80; Inv. #1723, \$1,117.38	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	1728	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,478.40	903003	1768	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	1,727.97	903003	1799	Temp Contract Services- Lexington Local Business Office- Inv. #1799, \$1,727.97; Inv. #1817, \$348.48 & Inv. #1819, \$438.90	JAN-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	1815	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	348.48	903003	1817	Temp Contract Services- Lexington Local Business Office- Inv. #1799, \$1,727.97; Inv. #1817, \$348.48 & Inv. #1819, \$438.90	JAN-2009
J Y LEGNER ASSOCIATES INC	438.90	903003	1819	Temp Contract Services- Lexington Local Business Office- Inv. #1799, \$1,727.97; Inv. #1817, \$348.48 & Inv. #1819, \$438.90	JAN-2009
J Y LEGNER ASSOCIATES INC	534.66	500900	1856	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	996.60	903003	1878	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	1886	Contract Services	JAN-2009

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J Y LEGNER ASSOCIATES INC	990.00	903003	1888	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	1892	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	101.84	500900	1936	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	2,266.08	903003	1941	Temp Contract Services- Lexington Local Business Office- Inv. #1941, \$2,266.08; Inv. #1960, \$475.53; Inv. #1963, \$724.35	JAN-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	1945	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	1,006.50	903003	1958	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	475.53	903003	1960	Temp Contract Services- Lexington Local Business Office- Inv. #1941, \$2,266.08; Inv. #1960, \$475.53; Inv. #1963, \$724.35	JAN-2009
J Y LEGNER ASSOCIATES INC	724.35	903003	1963	Temp Contract Services- Lexington Local Business Office- Inv. #1941, \$2,266.08; Inv. #1960, \$475.53; Inv. #1963, \$724.35	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	1967	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	1974	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	533.36	588100	1997	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,600.52	588100	1999	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,724.74	923900	2016	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	178.22	510100	2017	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2020	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING .	JAN-2009
J Y LEGNER ASSOCIATES INC	1,722.60	903003	2022	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	1,082.24	506100	2023	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	702.90	903003	2024	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	800.58	903003	2025	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,494.00	903003	2026	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	482.46	903003	2027	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2027	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	610.18	903003	2027	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	739.20	903003	2028	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	1,101.30	903003	2029	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,104.26	903003	2030	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2031	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	688.39	903003	2031	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	947.10	903003	2032	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	1,445.40	903003	2033	temp tech staff for Greenville KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	965.15	903003	2034	J Y legner temp clerk in 231 ofc	JAN-2009
J Y LEGNER ASSOCIATES INC	879.20	903003	2035	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,181.40	903003	2036	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,515.54	903003	2037	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	970.20	903003	2038	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,014.75	903003	2039	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2040	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	2040	Contract Services	JAN-2009

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J Y LEGNER ASSOCIATES INC	586.25	903003	2041	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	683.10	903003	2043	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2045	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2047	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2048	Invoices for Maysville Temp Office Clerks	JAN-2009
J Y LEGNER ASSOCIATES INC	435.60	903003	2049	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512005	2050	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,136.20	903003	2053	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2054	Technical Temporary Staffing	JAN-2009
J Y LEGNER ASSOCIATES INC	540.89	588100	2066	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	767.48	588100	2068	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	229.14	510100	2076	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	418.08	500100	2078	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING .	JAN-2009
J Y LEGNER ASSOCIATES INC	1,340.91	903003	2080	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	589.44	506100	2081	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	320.10	903003	2082	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	566.28	903003	2083	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,005.96	903003	2084	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	330.00	903003	2085	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	330.00	903003	2085	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	354.75	903003	2085	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2086	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	723.33	903003	2087	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	686.07	903003	2088	temp technical staff for Morganfield KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	326.70	903003	2089	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	330.00	903003	2089	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2090	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	1,001.88	903003	2091	temp tech staff for Greenville KU office	JAN-2009
J Y LEGNER ASSOCIATES INC	211.20	903003	2093	Invoices for Paris temporary clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	757.52	903003	2094	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,217.91	903003	2095	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	540.54	903003	2096	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	650.10	903003	2097	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2098	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	356.40	903003	2098	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	352.11	903003	2099	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009

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J Y LEGNER ASSOCIATES INC	643.50	903003	2101	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	2103	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2105	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2106	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,095.60	903003	2107	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	536.00	512005	2108	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	660.00	903003	2111	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	200.45	923900	2112	Technical Temporary Staffing	JAN-2009
J Y LEGNER ASSOCIATES INC	139.26	588100	2122	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,115.24	588100	2124	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	712.88	510100	2133	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	2135	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING .	JAN-2009
J Y LEGNER ASSOCIATES INC	1,722.93	903003	2137	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	686.08	506100	2138	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	605.22	903003	2139	temporary office help	MAR-2009
J Y LEGNER ASSOCIATES INC	777.48	903003	2140	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,279.68	903003	2141	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	384.29	903003	2142	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	452.10	903003	2142	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	486.01	903003	2142	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	445.50	903003	2143	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	816.51	903003	2144	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	935.88	903003	2145	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	445.50	903003	2146	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	2146	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	861.30	903003	2147	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	1,187.34	903003	2148	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	858.00	903003	2149	J Y legner temp clerk in 231 ofc	FEB-2009
J Y LEGNER ASSOCIATES INC	844.20	903003	2150	Invoices for Paris temporary clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,227.77	903003	2151	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,304.16	903003	2152	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	770.88	903003	2153	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	858.00	903003	2154	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2155	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	2155	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	2156	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009
J Y LEGNER ASSOCIATES INC	1,031.58	903003	2158	Temp. Contr. Services-Lex. Local Bus. Ofc. - Inv.#2022, \$1,772.60; Inv.#2041, \$586.25; Inv.#2043, \$683.10; Inv.#2080, \$1,340.91; Inv.#2099, \$352.11; Inv.#2101, \$643.50; Inv.#2137, \$1,722.93; Inv.#2156, \$471.90; Inv.#2158, \$1,031.58	JAN-2009

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J Y LEGNER ASSOCIATES INC	422.40	903003	2160	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	2162	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	2163	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	897.60	903003	2164	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512005	2165	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	679.80	903003	2168	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	267.26	923900	2169	Technical Temporary Staffing	JAN-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2210	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JAN-2009
J Y LEGNER ASSOCIATES INC	2,150.29	903003	2212	Temp Contract Services - Lexington Local Business Office - Inv. #2212, \$2,150.29; #2231, \$580.80; #2234, \$1,096.92	JAN-2009
J Y LEGNER ASSOCIATES INC	1,068.80	506100	2213	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	663.30	903003	2214	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	454.08	903003	2215	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2216	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2217	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2217	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	583.57	903003	2217	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	359.04	903003	2218	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2218	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	2219	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,181.07	903003	2220	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2221	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	2221	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	419.10	903003	2222	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2222	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,671.45	903003	2223	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	907.50	903003	2224	J Y legner temp clerk in 231 ofc	FEB-2009
J Y LEGNER ASSOCIATES INC	1,221.00	903003	2225	Invoices for Paris temporary clerks	JAN-2009
J Y LEGNER ASSOCIATES INC	1,765.01	903003	2226	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,657.37	903003	2227	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,095.60	903003	2228	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,021.35	903003	2229	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2230	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2230	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	2231	Temp Contract Services - Lexington Local Business Office - Inv. #2212, \$2,150.29; #2231, \$580.80; #2234, \$1,096.92	JAN-2009
J Y LEGNER ASSOCIATES INC	1,096.92	903003	2234	Temp Contract Services - Lexington Local Business Office - Inv. #2212, \$2,150.29; #2231, \$580.80; #2234, \$1,096.92	JAN-2009
J Y LEGNER ASSOCIATES INC	415.80	903003	2236	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2238	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2239	Invoices for Maysville Temp Office Clerks	JAN-2009
J Y LEGNER ASSOCIATES INC	844.80	903003	2240	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512005	2241	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,105.50	903003	2244	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2245	Technical Temporary Staffing	JAN-2009

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Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	267.33	510100	2268	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2277	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JAN-2009
J Y LEGNER ASSOCIATES INC	2,285.58	903003	2279	Temp Contract Services- Lexington Local Business Office- Inv. #2279, \$2,285.58; Inv. #2298, \$580.80 & Inv. #2301, \$1,585.98	FEB-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2280	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,065.90	903003	2281	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,801.14	903003	2282	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2283	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.58	903003	2284	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	2284	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	625.52	903003	2284	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	2285	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2285	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,781.21	903003	2286	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,381.11	903003	2287	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	2288	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	2288	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	2289	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	2289	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,654.13	903003	2290	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,072.50	903003	2291	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,082.40	903003	2292	Invoices for Paris temporary clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	1,690.59	903003	2293	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	2,222.28	903003	2294	temporary office help	JAN-2009
J Y LEGNER ASSOCIATES INC	1,352.53	903003	2295	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	1,111.00	903003	2296	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2297	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	600.60	903003	2297	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	2298	Temp Contract Services- Lexington Local Business Office- Inv. #2279, \$2,285.58; Inv. #2298, \$580.80 & Inv. #2301, \$1,585.98	FEB-2009
J Y LEGNER ASSOCIATES INC	1,585.98	903003	2301	Temp Contract Services- Lexington Local Business Office- Inv. #2279, \$2,285.58; Inv. #2298, \$580.80 & Inv. #2301, \$1,585.98	FEB-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2304	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2305	Invoices for Maysville Temp Office Clerks	JAN-2009
J Y LEGNER ASSOCIATES INC	1,234.75	903003	2306	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512005	2307	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,115.40	903003	2310	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2311	Technical Temporary Staffing	FEB-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2334	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	2,284.92	903003	2336	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2337	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,070.85	903003	2338	temporary office help	MAR-2009

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Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,285.02	903003	2339	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2340	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2341	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2341	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,136.95	903003	2341	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	2342	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2342	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,071.60	903003	2343	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,056.33	903003	2344	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2345	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2345	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	532.95	903003	2346	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	641.98	903003	2346	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,149.89	903003	2347	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,056.00	903003	2348	J Y legner temp clerk in 231 ofc	FEB-2009
J Y LEGNER ASSOCIATES INC	1,306.80	903003	2349	Invoices for Paris temporary clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	1,612.88	903003	2350	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,910.70	903003	2351	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,108.80	903003	2352	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,107.70	903003	2353	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	2354	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	663.58	903003	2354	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	464.64	903003	2355	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	1,527.90	903003	2358	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	514.80	903003	2361	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2362	Invoices for Maysville Temp Office Clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	844.80	903003	2363	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	1,072.00	512005	2364	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,105.50	903003	2367	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2368	Technical Temporary Staffing	FEB-2009
J Y LEGNER ASSOCIATES INC	487.76	500100	2391	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	66.53	910001	2392	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,896.18	903003	2394	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	546.72	506100	2395	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	2396	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	606.87	903003	2397	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,457.88	903003	2398	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2399	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2399	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2399	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	557.28	903003	2400	Contract Services	APR-2009

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J Y LEGNER ASSOCIATES INC	607.20	903003	2400	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,001.22	903003	2401	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	605.22	903003	2402	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2403	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2403	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	425.70	903003	2404	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	737.24	903003	2404	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	555.72	903003	2405	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	693.00	903003	2406	J Y legner temp clerk in 231 ofc	FEB-2009
J Y LEGNER ASSOCIATES INC	623.70	903003	2407	Invoices for Paris temporary clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	1,007.82	903003	2408	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,669.80	903003	2409	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	526.68	903003	2410	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	944.35	903003	2411	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2412	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	678.15	903003	2412	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	608.30	903003	2413	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	36.18	905002	2414	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,181.40	903003	2416	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2418	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	600.60	903003	2420	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2421	Invoices for Maysville Temp Office Clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	396.00	903003	2422	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	861.30	903003	2426	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2427	Technical Temporary Staffing	FEB-2009
J Y LEGNER ASSOCIATES INC	549.43	588100	2458	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	5,072.78	588100	2460	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2481	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	341.19	910001	2482	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,738.94	903003	2484	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2485	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,244.10	903003	2486	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	1,700.33	903003	2487	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2488	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2489	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2489	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2489	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	316.80	903003	2490	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.84	903003	2490	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,126.94	903003	2491	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,600.83	903003	2492	Contract Services	JUN-2009

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Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	316.80	903003	2493	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2493	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	429.00	903003	2494	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	2494	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,000.07	903003	2495	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	990.00	903003	2496	J Y legner temp clerk in 231 ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2497	Invoices for Paris temporary clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	2,614.59	903003	2498	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,673.84	903003	2499	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,424.61	903003	2500	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	917.95	903003	2501	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	508.20	903003	2502	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	666.60	903003	2502	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	348.48	903003	2503	Temp Contract Services- Lexington Local Business Office- Inv. #2503, \$348.48; #2543, \$2,733.39; #2562, \$622.05; #2565, \$1,355.64	MAY-2009
J Y LEGNER ASSOCIATES INC	2,779.44	905002	2504	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,094.28	903003	2506	Temp Contract Services- Lexington Local Business Office- Inv. # 2336, \$2,284.92 /#2355, \$464.64/#2358, \$1,527.90/#2394, \$1,896.18/#2413, \$608.30/#2416, \$1,181.40/#2484,\$1,738.94/#2506,\$1,094.28	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2508	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,042.80	903003	2510	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2511	Invoices for Maysville Temp Office Clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	1,079.10	903003	2512	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	1,110.45	903003	2516	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2517	Technical Temporary Staffing	FEB-2009
J Y LEGNER ASSOCIATES INC	2,764.86	923900	2538	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	2540	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2009
J Y LEGNER ASSOCIATES INC	349.75	910001	2541	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	2,733.39	903003	2543	Temp Contract Services- Lexington Local Business Office- Inv. #2503, \$348.48; #2543, \$2,733.39; #2562, \$622.05; #2565, \$1,355.64	MAY-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2544	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	963.60	903003	2545	temporary office help	FEB-2009
J Y LEGNER ASSOCIATES INC	1,179.42	903003	2546	temporary office help	MAR-2009
J Y LEGNER ASSOCIATES INC	1,659.00	903003	2547	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2548	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2548	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2549	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	549.27	903003	2549	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	2550	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,263.24	903003	2551	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2552	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2552	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2553	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	2553	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,626.08	903003	2554	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	957.00	903003	2555	J Y legner temp clerk in 231 ofc	FEB-2009
J Y LEGNER ASSOCIATES INC	1,161.60	903003	2556	Invoices for Paris temporary clerks	MAR-2009

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J Y LEGNER ASSOCIATES INC	1,734.98	903003	2557	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,858.56	903003	2558	temporary office help	FEB-2009
J Y LEGNER ASSOCIATES INC	1,079.76	903003	2559	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	977.90	903003	2560	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	518.10	903003	2561	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	625.35	903003	2561	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	2562	Temp Contract Services- Lexington Local Business Office- Inv. #2503, \$348.48; #2543, \$2,733.39; #2562, \$622.05; #2565, \$1,355.64	MAY-2009
J Y LEGNER ASSOCIATES INC	1,355.64	903003	2565	Temp Contract Services- Lexington Local Business Office- Inv. #2503, \$348.48; #2543, \$2,733.39; #2562, \$622.05; #2565, \$1,355.64	MAY-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2566	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	612.15	903003	2568	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	535.70	903003	2569	Invoices for Maysville Temp Office Clerks	FEB-2009
J Y LEGNER ASSOCIATES INC	1,204.50	903003	2570	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	1,207.80	903003	2574	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2575	Technical Temporary Staffing	FEB-2009
J Y LEGNER ASSOCIATES INC	324.35	510100	2584	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	574.19	903003	2589	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	195.75	923900	2608	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	505.18	500100	2611	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2009
J Y LEGNER ASSOCIATES INC	2,154.57	903003	2613	Temp Contract Services- Lexington Local Business office- Inv. #2613, \$2,154.57; Inv. #2632, \$573.54 and Inv. #2635, \$1,452.00	APR-2009
J Y LEGNER ASSOCIATES INC	820.08	506100	2614	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,130.25	903003	2615	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	2,079.66	903003	2616	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,530.48	903003	2617	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	2618	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2618	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	578.25	903003	2618	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2619	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2619	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,336.82	903003	2620	Contract Services	FEB-2009
J Y LEGNER ASSOCIATES INC	1,190.97	903003	2621	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	2622	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	532.95	903003	2622	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	2623	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	729.30	903003	2623	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	2,119.59	903003	2624	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,131.90	903003	2625	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,214.95	903003	2626	Invoices for Paris temporary clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,184.92	903003	2627	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	2,003.93	903003	2628	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,089.36	903003	2629	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,355.75	903003	2630	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2631	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2631	Contract Services	APR-2009

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Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	573.54	903003	2632	Temp Contract Services- Lexington Local Business office- Inv. #2613, \$2,154.57; Inv. #2632, \$573.54 and Inv. #2635, \$1,452.00	APR-2009
J Y LEGNER ASSOCIATES INC	1,914.00	593003	2633	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,452.00	903003	2635	Temp Contract Services- Lexington Local Business office- Inv. #2613, \$2,154.57; Inv. #2632, \$573.54 and Inv. #2635, \$1,452.00	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2637	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	2639	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	2640	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	774.95	903003	2641	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	1,130.25	903003	2645	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2659	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	2659	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	241.20	593003	2665	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	7,439.15	588100	2670	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,273.84	566900	2682	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	644.54	500100	2685	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	2,182.96	903003	2687	Temp Contract Services- Lexington Local Business Office- Inv. #2687, \$2,182.96l Inv. #2706, \$537.24 & Inv. #2709, \$1,599.62	MAR-2009
J Y LEGNER ASSOCIATES INC	728.96	506100	2688	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,085.70	903003	2689	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	1,169.86	903003	2690	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2691	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2692	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2692	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2693	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	566.50	903003	2693	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,233.25	903003	2694	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,365.71	903003	2695	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2696	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2696	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	2697	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	595.65	903003	2697	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,818.96	903003	2698	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,079.00	903003	2699	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,485.00	903003	2700	Invoices for Paris temporary clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	834.57	903003	2701	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,386.50	903003	2702	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,078.99	903003	2703	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,082.40	903003	2704	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2705	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	655.07	903003	2705	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.24	903003	2706	Temp Contract Services- Lexington Local Business Office- Inv. #2687, \$2,182.96l Inv. #2706, \$537.24 & Inv. #2709, \$1,599.62	MAR-2009
J Y LEGNER ASSOCIATES INC	141.50	905002	2707	Contract Services	MAR-2009

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J Y LEGNER ASSOCIATES INC	1,599.62	903003	2709	Temp Contract Services- Lexington Local Business Office- Inv. #2687, \$2,182.96l Inv. #2706, \$537.24 & Inv. #2709, \$1,599.62	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2711	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	2713	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	553.59	903003	2714	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,202.85	903003	2715	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	1,095.60	903003	2719	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2720	Technical Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	1,012.00	905002	2740	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,243.05	566900	2745	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2748	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAR-2009
J Y LEGNER ASSOCIATES INC	2,080.00	903003	2750	Temp Contract Services- Lexington Local Business Office- Inv. #2750, \$2,080.00; Inv. #2769, \$635.80 & Inv. #2772, \$1,405.80	MAR-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2751	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,085.70	903003	2752	temp services for the Etown ofc	APR-2009
J Y LEGNER ASSOCIATES INC	1,201.86	903003	2753	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,759.18	903003	2754	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2755	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2755	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2756	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	562.42	903003	2756	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,352.34	903003	2757	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,217.70	903003	2758	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2759	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2759	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	2760	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	783.00	903003	2760	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,437.48	903003	2761	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2762	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,234.20	903003	2763	Invoices for Paris temporary clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,311.76	903003	2764	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,310.10	903003	2765	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	2766	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,146.75	903003	2767	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2768	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	728.20	903003	2768	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	635.80	903003	2769	Temp Contract Services- Lexington Local Business Office- Inv. #2750, \$2,080.00; Inv. #2769, \$635.80 & Inv. #2772, \$1,405.80	MAR-2009
J Y LEGNER ASSOCIATES INC	514.56	905002	2770	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,405.80	903003	2772	Temp Contract Services- Lexington Local Business Office- Inv. #2750, \$2,080.00; Inv. #2769, \$635.80 & Inv. #2772, \$1,405.80	MAR-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2774	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	2776	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,155.00	903003	2777	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009

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J Y LEGNER ASSOCIATES INC	1,263.35	903003	2779	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2780	Technical Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	2798	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	2799	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	898.55	566900	2804	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2807	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	2,381.28	903003	2809	Temp Contract Services- Lexington Local Business Office- Inv. #2809, \$2,381.28; #2828, \$608.03 & #2831, \$1,585.98	MAR-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2810	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,149.97	903003	2811	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	2,128.23	903003	2812	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,740.12	903003	2813	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2814	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2814	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2815	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2815	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	757.70	903003	2816	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,088.51	903003	2817	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2818	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	2818	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	419.10	903003	2819	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	2819	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,716.99	903003	2820	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,306.80	903003	2821	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,300.20	903003	2822	Invoices for Paris temporary clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,158.55	903003	2823	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,418.22	903003	2824	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,258.09	903003	2825	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	1,310.65	903003	2826	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2827	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	2827	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	608.03	903003	2828	Temp Contract Services- Lexington Local Business Office- Inv. #2809, \$2,381.28; #2828, \$608.03 & #2831, \$1,585.98	MAR-2009
J Y LEGNER ASSOCIATES INC	118.59	905002	2829	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,585.98	903003	2831	Temp Contract Services- Lexington Local Business Office- Inv. #2809, \$2,381.28; #2828, \$608.03 & #2831, \$1,585.98	MAR-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	2832	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	2834	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2835	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,424.50	903003	2836	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512100	2837	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAR-2009
J Y LEGNER ASSOCIATES INC	1,225.95	903003	2840	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2841	Technical Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	292.79	510100	2854	Contract Services	APR-2009

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J Y LEGNER ASSOCIATES INC	479.05	500100	2874	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAR-2009
J Y LEGNER ASSOCIATES INC	2,775.15	903003	2876	Temp Contract Services- Lexington Local Business Office- Inv. #2876, \$2,775.15; #2895, \$526.35 & #2898, \$1,764.62	MAY-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	2877	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	585.59	903003	2878	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	1,581.36	903003	2879	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	2880	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2881	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	2881	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,115.40	903003	2882	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	2,098.73	903003	2883	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,512.56	903003	2884	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2885	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	612.15	903003	2885	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	2886	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	2886	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,672.28	903003	2887	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	924.00	903003	2888	Temporary Clerk for Richmond KU Office	MAR-2009
J Y LEGNER ASSOCIATES INC	1,461.90	903003	2889	Invoices for Paris temporary clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,423.62	903003	2890	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,345.45	903003	2891	po for danville and campbellsville temps	MAR-2009
J Y LEGNER ASSOCIATES INC	952.38	903003	2892	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	937.20	903003	2893	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2894	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2894	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	526.35	903003	2895	Temp Contract Services- Lexington Local Business Office- Inv. #2876, \$2,775.15; #2895, \$526.35 & #2898, \$1,764.62	MAY-2009
J Y LEGNER ASSOCIATES INC	188.94	905002	2896	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,764.62	903003	2898	Temp Contract Services- Lexington Local Business Office- Inv. #2876, \$2,775.15; #2895, \$526.35 & #2898, \$1,764.62	MAY-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	2900	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	602.25	903003	2902	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	2903	Invoices for Maysville Temp Office Clerks	MAR-2009
J Y LEGNER ASSOCIATES INC	1,161.05	903003	2904	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	1,359.60	903003	2907	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2908	Technical Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	211.20	903003	2914	temp services for the Etown ofc	MAR-2009
J Y LEGNER ASSOCIATES INC	1,072.00	512100	2927	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAR-2009
J Y LEGNER ASSOCIATES INC	732.38	588100	2931	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	5,099.39	588100	2933	Contract Services	MAR-2009
J Y LEGNER ASSOCIATES INC	465.48	510100	2942	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	836.78	566900	2947	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	2950	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	APR-2009
J Y LEGNER ASSOCIATES INC	298.43	910001	2951	Contract Services	APR-2009

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J Y LEGNER ASSOCIATES INC	2,971.16	903003	2953	Temp Contract Services- Lexington Local Business Office- Inv. #2953, \$2,971.16, Inv. #2972, \$259.82 & Inv. #2975, \$2,280.30	APR-2009
J Y LEGNER ASSOCIATES INC	804.00	506100	2954	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	816.26	903003	2955	temp services for the Etown ofc	APR-2009
J Y LEGNER ASSOCIATES INC	1,869.29	903003	2956	temp services for the Etown ofc	APR-2009
J Y LEGNER ASSOCIATES INC	1,382.34	903003	2957	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	2958	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	727.28	903003	2958	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,795.32	903003	2960	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,422.96	903003	2961	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	521.40	903003	2962	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	666.60	903003	2962	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	2963	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	2963	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,824.41	903003	2964	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,130.25	903003	2965	Temporary Clerk for Richmond KU Office	APR-2009
J Y LEGNER ASSOCIATES INC	1,293.60	903003	2966	Invoices for Paris temporary clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,666.67	903003	2967	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,602.36	903003	2968	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,257.97	903003	2969	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,412.40	903003	2970	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	2971	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	2971	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	259.82	903003	2972	Temp Contract Services- Lexington Local Business Office- Inv. #2953, \$2,971.16, Inv. #2972, \$259.82 & Inv. #2975, \$2,280.30	APR-2009
J Y LEGNER ASSOCIATES INC	457.94	905002	2973	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	2,280.30	903003	2975	Temp Contract Services- Lexington Local Business Office- Inv. #2953, \$2,971.16, Inv. #2972, \$259.82 & Inv. #2975, \$2,280.30	APR-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	2977	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	2979	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	706.20	903003	2980	Invoices for Maysville Temp Office Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,263.90	903003	2981	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512100	2982	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	APR-2009
J Y LEGNER ASSOCIATES INC	1,383.25	903003	2985	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	2986	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	939.35	566900	3007	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3010	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	APR-2009
J Y LEGNER ASSOCIATES INC	302.23	910001	3011	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	2,421.71	903003	3013	Temp contract Services- Lexington Local Business Office- Inv. #3013, \$2,421.71, #3032, \$798.60, #3036, \$1,917.96 & #3054, \$989.18	MAY-2009
J Y LEGNER ASSOCIATES INC	756.48	506100	3014	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,755.85	903003	3015	temp services for the Etown ofc	APR-2009

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J Y LEGNER ASSOCIATES INC	3,133.77	903003	3016	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,904.80	903003	3017	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	815.10	903003	3018	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,248.88	903003	3018	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3019	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,834.47	903003	3020	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,239.15	903003	3021	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	651.75	903003	3022	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	765.60	903003	3023	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	864.60	903003	3023	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	2,117.94	903003	3024	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,204.50	903003	3025	Temporary Clerk for Richmond KU Office	APR-2009
J Y LEGNER ASSOCIATES INC	1,701.15	903003	3026	Invoices for Paris temporary clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,992.87	903003	3027	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,913.96	903003	3028	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,092.31	903003	3029	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,897.50	903003	3030	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	765.60	903003	3031	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	887.70	903003	3031	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	798.60	903003	3032	Temp contract Services- Lexington Local Business Office- Inv. #3013, \$2,421.71, #3032, \$798.60, #3036, \$1,917.96 & #3054, \$989.18	MAY-2009
J Y LEGNER ASSOCIATES INC	222.17	905002	3033	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	3,481.91	905002	3034	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,917.96	903003	3036	Temp contract Services- Lexington Local Business Office- Inv. #3013, \$2,421.71, #3032, \$798.60, #3036, \$1,917.96 & #3054, \$989.18	MAY-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	3038	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	686.40	903003	3040	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	874.50	903003	3041	Invoices for Maysville Temp Office Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,552.10	903003	3042	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	1,742.00	512100	3043	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	APR-2009
J Y LEGNER ASSOCIATES INC	1,668.15	903003	3046	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3047	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	989.18	903003	3054	Temp contract Services- Lexington Local Business Office- Inv. #3013, \$2,421.71, #3032, \$798.60, #3036, \$1,917.96 & #3054, \$989.18	MAY-2009
J Y LEGNER ASSOCIATES INC	775.50	903003	3066	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	522.60	500100	3071	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	APR-2009
J Y LEGNER ASSOCIATES INC	239.50	910001	3072	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,894.86	903003	3074	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	927.30	903003	3076	temp services for the Etown ofc	APR-2009
J Y LEGNER ASSOCIATES INC	2,130.65	903003	3077	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,099.73	903003	3078	Temp clerk for Winchester KU Office	JUL-2009

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J Y LEGNER ASSOCIATES INC	488.40	903003	3079	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	610.18	903003	3079	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,071.69	903003	3080	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	495.00	903003	3081	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	3082	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	432.30	903003	3082	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	452.10	903003	3083	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	3083	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	760.65	903003	3084	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	927.30	903003	3085	Temporary Clerk for Richmond KU Office	APR-2009
J Y LEGNER ASSOCIATES INC	1,023.00	903003	3086	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	475.20	903003	3087	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	857.14	903003	3088	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	464.64	903003	3089	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	851.40	903003	3090	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	432.30	903003	3091	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	462.00	903003	3091	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	3092	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	329.64	905002	3093	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,123.32	903003	3095	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	3097	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	495.00	903003	3099	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	3100	Invoices for Maysville Temp Office Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,198.45	903003	3101	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512100	3102	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	APR-2009
J Y LEGNER ASSOCIATES INC	1,197.35	903003	3105	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	267.26	923900	3106	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	740.40	566900	3128	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,926.32	923900	3129	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3132	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	APR-2009
J Y LEGNER ASSOCIATES INC	2,314.13	903003	3134	Temp Contract Services- Lexington Local Business Office- Inv. #3134, \$2,314.13; Inv. #3152, \$493.68 & #3155, \$1,238.82	MAY-2009
J Y LEGNER ASSOCIATES INC	771.84	506100	3135	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	1,061.12	903003	3136	temp services for the Etown ofc	APR-2009
J Y LEGNER ASSOCIATES INC	1,548.35	903003	3137	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	1,135.20	903003	3138	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	3139	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	684.26	903003	3139	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,372.14	903003	3140	Invoices for Mt. Sterling Business Office Temp Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	3141	Contract Services	MAY-2009

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J Y LEGNER ASSOCIATES INC	542.85	903003	3142	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	663.30	903003	3142	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	3143	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	3143	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,519.17	903003	3144	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	910.80	903003	3145	Temporary Clerk for Richmond KU Office	APR-2009
J Y LEGNER ASSOCIATES INC	1,161.60	903003	3146	Invoices for Paris temporary clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	646.80	903003	3147	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,370.95	903003	3148	po for danville and campbellsville temps	APR-2009
J Y LEGNER ASSOCIATES INC	602.58	903003	3149	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,293.60	903003	3150	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3151	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	729.30	903003	3151	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	3152	Temp Contract Services- Lexington Local Business Office- Inv. #3134, \$2,314.13; Inv. #3152, \$493.68 & #3155, \$1,238.82	MAY-2009
J Y LEGNER ASSOCIATES INC	261.30	905002	3153	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,238.82	903003	3155	Temp Contract Services- Lexington Local Business Office- Inv. #3134, \$2,314.13; Inv. #3152, \$493.68 & #3155, \$1,238.82	MAY-2009
J Y LEGNER ASSOCIATES INC	166.95	903003	3157	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	595.35	903003	3157	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3158	Invoices for Maysville Temp Office Clerks	APR-2009
J Y LEGNER ASSOCIATES INC	1,447.60	903003	3159	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	1,680.25	903003	3162	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3163	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	785.16	588100	3192	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	3,787.29	588100	3194	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	935.09	566900	3207	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	709.87	500100	3210	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	389.66	910001	3211	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	2,216.12	903003	3213	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	771.84	506100	3214	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	921.36	903003	3215	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	800.75	903003	3216	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	775.50	903003	3217	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	673.37	903003	3218	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,367.49	903003	3219	Invoices for Mt. Sterling Business Office Temp Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	639.10	903003	3220	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3221	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	3221	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3222	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	602.80	903003	3222	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,185.53	903003	3223	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,164.90	903003	3224	Temporary Clerk for Richmond KU Office	MAY-2009
J Y LEGNER ASSOCIATES INC	1,125.30	903003	3225	Invoices for Paris temporary clerks	MAY-2009

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J Y LEGNER ASSOCIATES INC	617.10	903003	3226	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,086.73	903003	3227	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	566.28	903003	3228	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,141.80	903003	3229	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	514.80	903003	3230	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	656.70	903003	3230	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	515.46	903003	3231	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	123.82	901001	3232	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	578.61	901001	3233	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	856.02	903003	3234	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	564.00	903003	3237	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3238	Invoices for Maysville Temp Office Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	1,363.45	903003	3239	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	2,479.00	512100	3240	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAY-2009
J Y LEGNER ASSOCIATES INC	1,482.25	903003	3243	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3244	Technical Temporary Staffing	MAY-2009
J Y LEGNER ASSOCIATES INC	946.83	566900	3266	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	688.09	500100	3268	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	233.80	910001	3269	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	2,354.56	903003	3271	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	836.16	506100	3272	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,103.19	903003	3273	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	823.52	903003	3274	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	1,090.65	903003	3275	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	765.93	903003	3276	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,411.74	903003	3277	Invoices for Mt. Sterling Business Office Temp Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	617.10	903003	3278	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	3279	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	612.70	903003	3279	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	455.40	903003	3280	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	3280	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,305.81	903003	3281	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	739.04	903003	3282	Temporary Clerk for Richmond KU Office	MAY-2009
J Y LEGNER ASSOCIATES INC	1,339.80	903003	3283	Invoices for Paris temporary clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	3284	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	616.77	903003	3285	po for danville and campbellsville temps	MAY-2009
J Y LEGNER ASSOCIATES INC	616.46	903003	3286	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,056.00	903003	3287	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	396.00	903003	3288	Contract Services	AUG-2009

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J Y LEGNER ASSOCIATES INC	508.20	903003	3288	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	706.04	903003	3289	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	188.54	901001	3290	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	827.30	901001	3291	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,060.62	903003	3293	Temp Contract Services - Lexington Local Business Office- Inv. #3213, \$2,216.12; #3231, \$515.46; #3234, \$856.02; #3271, \$2,354.56; #3289, \$706.04; #3293, \$1,060.62	MAY-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	3296	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	3297	Invoices for Maysville Temp Office Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	1,189.10	903003	3298	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	1,072.00	512100	3299	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAY-2009
J Y LEGNER ASSOCIATES INC	1,467.40	903003	3302	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3303	Technical Temporary Staffing	MAY-2009
J Y LEGNER ASSOCIATES INC	1,002.94	566900	3333	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3336	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	285.12	910001	3337	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	2,050.95	903003	3339	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	836.16	506100	3340	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	601.18	903003	3341	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	1,218.20	903003	3342	temp services for campbellsville and danville	JUN-2009
J Y LEGNER ASSOCIATES INC	1,632.50	903003	3343	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	673.37	903003	3344	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,452.52	903003	3345	Invoices for Mt. Sterling Business Office Temp Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	631.95	903003	3346	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3347	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3347	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	376.20	903003	3348	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	612.15	903003	3348	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,349.37	903003	3349	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,142.86	903003	3350	Temporary Clerk for Richmond KU Office	MAY-2009
J Y LEGNER ASSOCIATES INC	1,209.40	903003	3351	Paris Tempoorary Clerks Invoices	JUN-2009
J Y LEGNER ASSOCIATES INC	671.55	903003	3352	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	673.94	903003	3353	po for danville and campbellsville temps	MAY-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	3354	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,115.40	903003	3355	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	432.30	903003	3356	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3356	Contract Services	AUG-2009

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J Y LEGNER ASSOCIATES INC	667.92	903003	3357	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	301.10	901001	3358	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	852.72	903003	3360	Temp Contract Services- Lexington Local Business Office- Inv. #3074, \$1,894.86; #3092, \$493.68; #3095, \$1,123.32; #3339, \$2,050.95; #3357, \$667.92, #3360, \$852.72	MAY-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3362	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	582.45	903003	3363	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	1,388.20	903003	3364	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	1,842.50	512100	3365	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAY-2009
J Y LEGNER ASSOCIATES INC	1,265.00	903003	3368	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3369	Technical Temporary Staffing	MAY-2009
J Y LEGNER ASSOCIATES INC	64.84	903003	3390	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	72.08	903003	3390	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	397.68	903003	3390	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	582.45	903003	3391	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	761.79	566900	3393	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	3396	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	254.71	910001	3397	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,666.17	903003	3399	Temp Contract Services- Lexington Local Business Office- Inv. #3399, \$1,666.17; #3417, \$667.92 & #3421, \$1,141.80	MAY-2009
J Y LEGNER ASSOCIATES INC	343.04	506100	3400	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,144.28	903003	3401	temp services for the Etown ofc	MAY-2009
J Y LEGNER ASSOCIATES INC	1,077.78	903003	3402	po for danville and campbellsville temps	MAY-2009
J Y LEGNER ASSOCIATES INC	1,207.76	903003	3403	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	402.48	903003	3404	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	500.94	903003	3404	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,496.78	903003	3405	Invoices for Mt. Sterling Business Office Temp Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,520.00	903003	3406	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	3407	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	539.00	903003	3407	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	343.20	903003	3408	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	574.20	903003	3408	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,222.16	903003	3409	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,266.77	903003	3410	Temporary Clerk for Richmond KU Office	MAY-2009
J Y LEGNER ASSOCIATES INC	1,588.95	903003	3411	Invoices for Paris temporary clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	582.45	903003	3412	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	715.52	903003	3413	po for danville and campbellsville temps	MAY-2009
J Y LEGNER ASSOCIATES INC	566.28	903003	3414	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,268.85	903003	3415	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3416	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3416	Contract Services	AUG-2009

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J Y LEGNER ASSOCIATES INC	667.92	903003	3417	Temp Contract Services- Lexington Local Business Office- Inv. #3399, \$1,666.17; #3417, \$667.92 & #3421, \$1,141.80	MAY-2009
J Y LEGNER ASSOCIATES INC	1,141.80	903003	3421	Temp Contract Services- Lexington Local Business Office- Inv. #3399, \$1,666.17; #3417, \$667.92 & #3421, \$1,141.80	MAY-2009
J Y LEGNER ASSOCIATES INC	489.40	573100	3422	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3424	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	3425	Invoices for Maysville Temp Office Clerks	MAY-2009
J Y LEGNER ASSOCIATES INC	1,388.20	903003	3426	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	1,490.75	512100	3427	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAY-2009
J Y LEGNER ASSOCIATES INC	1,240.25	903003	3430	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	304.85	923900	3431	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	889.17	566900	3453	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	342.57	923900	3454	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	3456	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2009
J Y LEGNER ASSOCIATES INC	271.81	910001	3457	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,711.60	903003	3459	Temp Contract Services- Lexington Local Business Office- Inv. #3459, \$1,711.60; Inv. #3477, \$749.60 & Inv. #3481, \$1,313.07	JUN-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	3460	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,284.45	903003	3461	temp services for the Etown ofc	JUN-2009
J Y LEGNER ASSOCIATES INC	823.68	903003	3462	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	1,099.55	903003	3463	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	392.16	903003	3464	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	515.46	903003	3464	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,541.62	903003	3465	Invoices for Mt. Sterling Business Office Temp Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,133.55	903003	3466	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	514.80	903003	3467	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	532.95	903003	3467	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	3468	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	3468	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,181.57	903003	3469	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	840.68	903003	3470	Temporary Clerk for Richmond KU Office	JUN-2009
J Y LEGNER ASSOCIATES INC	1,303.50	903003	3471	Invoices for Paris temporary clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	3472	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	903.05	903003	3473	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	559.02	903003	3474	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,122.00	903003	3475	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	3476	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3476	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	749.60	903003	3477	Temp Contract Services- Lexington Local Business Office- Inv. #3459, \$1,711.60; Inv. #3477, \$749.60 & Inv. #3481, \$1,313.07	JUN-2009
J Y LEGNER ASSOCIATES INC	422.10	905002	3478	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,204.53	905002	3479	Contract Services	JUN-2009

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J Y LEGNER ASSOCIATES INC	1,313.07	903003	3481	Temp Contract Services- Lexington Local Business Office- Inv. #3459, \$1,711.60; Inv. #3477, \$749.60 & Inv. #3481, \$1,313.07	JUN-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	3483	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	562.00	903003	3484	Invoices for Maysville Temp Office Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,288.10	903003	3485	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	971.50	512100	3486	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	MAY-2009
J Y LEGNER ASSOCIATES INC	1,376.65	903003	3489	Shelbyville Temp Help linked to CPA 434264 PO443143	MAY-2009
J Y LEGNER ASSOCIATES INC	304.85	923900	3490	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,376.17	588100	3516	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	5,556.51	588100	3518	Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	1,279.10	903003	3528	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	717.26	566900	3532	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	3535	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2009
J Y LEGNER ASSOCIATES INC	254.71	910001	3536	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,016.40	903003	3538	Temporary contract services-Lexington local business office-Invoice # 3538 \$1,016.40, Invoice # 3558 \$735.24, Invoice #3556 \$381.15	JUN-2009
J Y LEGNER ASSOCIATES INC	686.08	506100	3539	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	847.77	903003	3540	temp services for the Etown ofc	JUN-2009
J Y LEGNER ASSOCIATES INC	1,073.82	903003	3541	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	845.64	903003	3542	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	350.88	903003	3543	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	504.57	903003	3543	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,241.25	903003	3544	Invoices for Mt. Sterling Business Office Temp Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,270.50	903003	3545	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	438.90	903003	3546	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	442.20	903003	3546	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	458.70	903003	3547	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	470.80	903003	3547	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,057.98	903003	3548	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	831.93	903003	3549	Temporary Clerk for Richmond KU Office	JUN-2009
J Y LEGNER ASSOCIATES INC	1,146.75	903003	3550	Paris Tempoorary Clerks Invoices	JUN-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3551	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	508.20	903003	3552	po for danville and campbellsville temps	JUN-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	3553	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	864.60	903003	3554	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	389.40	903003	3555	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	438.90	903003	3555	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	381.15	903003	3556	Temporary contract services-Lexington local business office-Invoice # 3538 \$1,016.40, Invoice # 3558 \$735.24, Invoice #3556 \$381.15	JUN-2009
J Y LEGNER ASSOCIATES INC	217.08	905002	3557	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	735.24	903003	3558	Temporary contract services-Lexington local business office-Invoice # 3538 \$1,016.40, Invoice # 3558 \$735.24, Invoice #3556 \$381.15	JUN-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	3561	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	3562	Invoices for Maysville Temp Office Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	925.65	903003	3563	Shelbyville Temp Help linked to CPA 434264 PO443143	JUN-2009

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J Y LEGNER ASSOCIATES INC	804.00	512100	3564	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	JUN-2009
J Y LEGNER ASSOCIATES INC	631.40	903003	3567	Shelbyville Temp Help linked to CPA 434264 PO443143	JUN-2009
J Y LEGNER ASSOCIATES INC	267.26	923900	3568	Technical Temporary Staffing	JUN-2009
J Y LEGNER ASSOCIATES INC	1,198.77	905002	3575	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,013.80	566900	3604	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	635.83	500100	3607	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2009
J Y LEGNER ASSOCIATES INC	271.26	910001	3608	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,352.18	903003	3610	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	3611	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	679.14	903003	3612	temp services for the Etown ofc	JUN-2009
J Y LEGNER ASSOCIATES INC	1,424.28	903003	3613	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,192.17	903003	3614	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	356.04	903003	3615	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	711.48	903003	3615	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,441.29	903003	3616	Invoices for Mt. Sterling Business Office Temp Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	499.29	903003	3617	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	890.01	903003	3617	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	3618	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	3618	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	3619	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	3619	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,802.13	903003	3620	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	814.19	903003	3621	Temporary Clerk for Richmond KU Office	JUN-2009
J Y LEGNER ASSOCIATES INC	699.60	903003	3622	Paris Tempoorary Clerks Invoices	JUN-2009
J Y LEGNER ASSOCIATES INC	904.20	903003	3623	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,035.87	903003	3624	temp services for campbellsville and danville	JUN-2009
J Y LEGNER ASSOCIATES INC	591.69	903003	3625	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,151.70	903003	3626	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	3627	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	617.10	903003	3627	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	602.58	903003	3628	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	261.30	905002	3629	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	738.05	905002	3630	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,296.24	903003	3631	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3634	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	3635	Invoices for Maysville Temp Office Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,441.55	903003	3636	Shelbyville Temp Help linked to CPA 434264 PO443143	JUN-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512100	3637	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	JUN-2009

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J Y LEGNER ASSOCIATES INC	552.20	903003	3640	Shelbyville Temp Help linked to CPA 434264 PO443143	JUN-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3641	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	912.67	566900	3655	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3658	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2009
J Y LEGNER ASSOCIATES INC	78.83	923900	3659	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	2,132.63	903003	3661	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$\$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	686.08	506100	3662	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,026.63	903003	3663	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	1,244.43	903003	3664	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	952.02	903003	3665	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	348.30	903003	3666	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	760.49	903003	3666	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	844.80	903003	3667	Invoices for Mt. Sterling Business Office Temp Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,300.20	903003	3668	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	438.90	903003	3669	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3669	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	3670	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	3670	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,755.11	903003	3671	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,064.25	903003	3672	Temporary Clerk for Richmond KU Office	JUN-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	3673	Paris Tempoorary Clerks Invoices	JUN-2009
J Y LEGNER ASSOCIATES INC	656.70	903003	3674	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	613.47	903003	3675	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	602.58	903003	3676	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,234.20	903003	3677	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3678	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	3678	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	755.04	903003	3679	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$\$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	1,011.78	903003	3681	Temp Contract Services- Lexington Local Business Office-Inv# 3610-\$1,352.18, Invoice # 3631 \$1,296.24, Invoice # 3628 \$602.58, Invoice # 3661 \$2,132.63,Invoice # 3679 \$755.04,Invoice # 3681 \$\$1,01178	JUL-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3683	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	636.90	903003	3684	Invoices for Maysville Temp Office Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	972.95	903003	3685	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	536.00	512100	3686	TEMPORARY SUPPORT IN INSTRUMENT SHOP DURING UNIT 2 OUTAGE	JUN-2009
J Y LEGNER ASSOCIATES INC	870.10	903003	3689	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3690	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	909.20	566900	3711	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	688.09	500100	3714	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2009

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J Y LEGNER ASSOCIATES INC	280.33	923900	3715	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	2,841.47	903003	3717	Temp Contract Services- Inv# 3717-\$2,841.47, Inv#3734 \$613.47, Inv# 3736 \$1,316.04	JUL-2009
J Y LEGNER ASSOCIATES INC	814.72	506100	3718	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	919.05	903003	3719	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	1,142.79	903003	3720	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	1,157.37	903003	3721	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	356.04	903003	3722	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	667.92	903003	3722	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,823.81	903003	3723	Invoices for Mt. Sterling Business Office Temp Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	1,135.20	903003	3724	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	718.30	903003	3725	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	757.90	903003	3725	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	3726	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,682.51	903003	3727	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,077.77	903003	3728	Invoices for Richmond Temp Clerks invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	3729	Paris Temporary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	823.35	903003	3730	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	753.89	903003	3731	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	635.25	903003	3732	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	1,145.10	903003	3733	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	613.47	903003	3734	Temp Contract Services- Inv# 3717-\$2,841.47, Inv#3734 \$613.47, Inv# 3736 \$1,316.04	JUL-2009
J Y LEGNER ASSOCIATES INC	92.69	905002	3735	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,316.04	903003	3736	Temp Contract Services- Inv# 3717-\$2,841.47, Inv#3734 \$613.47, Inv# 3736 \$1,316.04	JUL-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	3738	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	592.35	903003	3739	Invoices for Maysville Temp Office Clerks	JUN-2009
J Y LEGNER ASSOCIATES INC	1,337.60	903003	3740	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	3,116.83	560900	3741	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	790.90	903003	3743	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3744	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	653.20	588100	3767	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	220.85	588100	3768	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	3,665.55	588100	3770	Contract Services	JUN-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3785	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2009
J Y LEGNER ASSOCIATES INC	2,902.68	903003	3787	Temp Contract Services- Lexington Local Business Office- Inv# 3807 \$1213.74, Inv# 3787\$2902.68, Inv# 3856 \$2,379.63, Inv# 3875 \$911.46	JUL-2009
J Y LEGNER ASSOCIATES INC	756.48	506100	3788	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,167.87	903003	3789	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	1,018.05	903003	3790	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	599.67	903003	3791	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	392.16	903003	3792	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,426.89	903003	3793	Invoices for Mt. Sterling Business Office Temp Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	877.80	903003	3794	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3795	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	833.25	903003	3795	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	231.00	903003	3796	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	442.20	903003	3796	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,582.02	903003	3797	Contract Services	JUL-2009

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J Y LEGNER ASSOCIATES INC	1,572.87	903003	3798	Temporary Clerk for Richmond KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	1,310.10	903003	3799	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	815.10	903003	3800	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	650.43	903003	3801	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	3802	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,145.10	903003	3803	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	3804	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	676.50	903003	3804	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	122.59	905002	3805	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	321.52	905002	3806	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,213.74	903003	3807	Temp Contract Services- Lexington Local Business Office- Inv# 3807 \$1213.74, Inv# 3787\$2902.68, Inv# 3856 \$2,379.63, Inv# 3875 \$911.46	JUL-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	3810	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3811	Invoices for Maysville Temp Office Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	1,176.12	903003	3812	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	2,956.20	560900	3813	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	662.48	903003	3815	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	334.08	923900	3816	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	432.30	903003	3835	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	418.08	500100	3854	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2009
J Y LEGNER ASSOCIATES INC	2,379.63	903003	3856	Temp Contract Services- Lexington Local Business Office- Inv# 3807 \$1213.74, Inv# 3787\$2902.68, Inv# 3856 \$2,379.63, Inv# 3875 \$911.46	JUL-2009
J Y LEGNER ASSOCIATES INC	936.87	903003	3858	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	714.78	903003	3859	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	887.57	903003	3860	WIN-TEMP	JUL-2009
J Y LEGNER ASSOCIATES INC	381.84	903003	3861	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,170.90	903003	3862	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	1,135.20	903003	3863	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	409.20	903003	3864	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	429.00	903003	3864	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	458.70	903003	3865	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	475.20	903003	3865	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,355.64	903003	3866	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,363.56	903003	3867	Temporary Clerk for Richmond KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	1,082.59	903003	3868	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	795.30	903003	3869	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	511.83	903003	3870	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	3871	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	920.70	903003	3872	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	224.40	903003	3873	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	442.20	903003	3873	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	111.63	905002	3874	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	911.46	903003	3875	Temp Contract Services- Lexington Local Business Office- Inv# 3807 \$1213.74, Inv# 3787\$2902.68, Inv# 3856 \$2,379.63, Inv# 3875 \$911.46	JUL-2009
J Y LEGNER ASSOCIATES INC	280.50	903003	3878	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	455.40	903003	3879	Invoices for Maysville Temp Office Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	1,009.14	903003	3880	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009

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J Y LEGNER ASSOCIATES INC	537.24	903003	3883	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	267.26	923900	3884	Technical Temporary Staffing	JUL-2009
J Y LEGNER ASSOCIATES INC	65.65	500900	3892	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	210.08	510100	3892	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	2,836.22	923900	3896	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3905	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2009
J Y LEGNER ASSOCIATES INC	3,465.66	903003	3907	Temp Contract Services- Lexington Business Office- Inv# 3907 \$3,465.66, Inv# 3927 1,370.88	JUL-2009
J Y LEGNER ASSOCIATES INC	653.92	506100	3908	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	959.48	903003	3909	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	1,076.46	903003	3910	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	1,415.49	903003	3911	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	591.00	903003	3912	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,737.23	903003	3913	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	1,161.60	903003	3914	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	475.20	903003	3915	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	912.45	903003	3915	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	651.75	903003	3916	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	732.05	903003	3916	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,646.21	903003	3917	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,805.90	903003	3918	Temporary Clerk for Richmond KU Office	AUG-2009
J Y LEGNER ASSOCIATES INC	1,075.92	903003	3919	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	452.10	903003	3920	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	624.36	903003	3921	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	27.51	903003	3922	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	144.60	903003	3922	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	441.36	903003	3922	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,239.15	903003	3923	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	3924	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	3924	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	272.56	905002	3925	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	953.40	905002	3926	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,370.88	903003	3927	Temp Contract Services- Lexington Business Office- Inv# 3907 \$3,465.66, Inv# 3927 1,370.88	JUL-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	3929	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	602.25	903003	3930	Invoices for Maysville Temp Office Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	1,145.27	903003	3931	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	537.24	903003	3934	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	3960	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2009
J Y LEGNER ASSOCIATES INC	3,041.45	903003	3962	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	3963	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,216.13	903003	3964	temp services for the Etown ofc	JUL-2009
J Y LEGNER ASSOCIATES INC	1,337.82	903003	3965	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	1,599.60	903003	3966	Temp clerk for Winchester KU Office	JUL-2009
J Y LEGNER ASSOCIATES INC	462.30	903003	3967	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,812.93	903003	3968	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009

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J Y LEGNER ASSOCIATES INC	815.10	903003	3969	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	3970	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	620.40	903003	3970	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	3971	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3971	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	881.43	903003	3972	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,781.15	903003	3973	Temporary Clerk for Richmond KU Office	AUG-2009
J Y LEGNER ASSOCIATES INC	1,280.36	903003	3974	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	455.40	903003	3975	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	635.25	903003	3976	temp services for campbellsville and danville	JUL-2009
J Y LEGNER ASSOCIATES INC	413.82	903003	3977	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	943.80	903003	3978	Invoices for Temporary clerks in Morehead	JUL-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	3979	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	656.70	903003	3979	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	115.78	905002	3980	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	497.88	905002	3981	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	3982	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	3984	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	125.40	903003	3985	Invoices for Maysville Temp Office Clerks	JUL-2009
J Y LEGNER ASSOCIATES INC	1,167.05	903003	3986	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	662.48	903003	3989	Shelbyville Temp Help linked to CPA 434264 PO443143	JUL-2009
J Y LEGNER ASSOCIATES INC	2,599.74	510100	4016	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	841.00	923900	4017	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,089.95	588100	4018	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,752.67	588100	4019	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	4,519.22	588100	4021	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4034	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2009
J Y LEGNER ASSOCIATES INC	3,086.66	903003	4035	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	846.88	506100	4036	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	1,221.58	903003	4037	temp services for the Etown ofc	AUG-2009
J Y LEGNER ASSOCIATES INC	1,256.31	903003	4038	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	1,644.89	903003	4039	Temp clerk for Winchester KU Office	AUG-2009
J Y LEGNER ASSOCIATES INC	361.20	903003	4040	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	2,009.04	903003	4041	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	24.93	903003	4042	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,106.97	903003	4042	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	224.40	903003	4043	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	706.20	903003	4043	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	602.25	903003	4044	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	620.07	903003	4044	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4045	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,488.96	903003	4046	Invoices for Richmond Temp Clerks invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	767.88	903003	4047	Paris Tempoorary Clerks Invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	564.30	903003	4048	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	4049	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	479.16	903003	4050	Contract Services	AUG-2009

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J Y LEGNER ASSOCIATES INC	975.15	903003	4051	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	422.40	903003	4052	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	4052	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	698.94	903003	4055	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	4058	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	4059	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	1,094.45	903003	4060	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	597.14	903003	4064	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	644.54	500100	4088	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2009
J Y LEGNER ASSOCIATES INC	3,552.79	903003	4090	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	4091	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	554.40	903003	4092	J Y legner temp clerk in 231 ofc	JAN-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	4093	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,583.47	903003	4094	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	621.80	903003	4095	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,908.86	903003	4096	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	924.00	903003	4097	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	722.70	903003	4098	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	4099	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	86.46	903003	4100	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	185.62	903003	4100	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,181.41	903003	4100	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,164.90	903003	4101	Invoices for Richmond Temp Clerks invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	1,070.97	903003	4102	Paris Tempoorary Clerks Invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	96.52	903003	4103	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	573.38	903003	4103	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	738.87	903003	4104	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	435.60	903003	4105	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,174.80	903003	4106	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	269.28	903003	4107	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	557.70	903003	4107	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	4107	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	70.35	905002	4108	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	439.45	905002	4109	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	542.52	903003	4111	Temp Contract Services Lexington Business Office-Inv.# 3982- \$752.40/ Inv# 3962- \$3041.45/Inv# 4055- \$698.94/Inv#4035 -\$3086.66/Inv# 4111- \$542.52/Inv# 4090- \$3552.79 Total \$11,674.76	SEP-2009
J Y LEGNER ASSOCIATES INC	514.80	903003	4114	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	4115	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	1,148.90	903003	4116	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	651.59	903003	4119	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4139	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2009

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J Y LEGNER ASSOCIATES INC	3,327.32	903003	4141	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	686.08	506100	4142	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,090.65	903003	4143	temp services for the Etown ofc	SEP-2009
J Y LEGNER ASSOCIATES INC	909.15	903003	4144	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	1,665.44	903003	4145	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	381.48	903003	4146	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	561.30	903003	4146	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,974.22	903003	4147	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	1,562.77	903003	4148	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	4150	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	4150	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,765.87	903003	4151	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,622.22	903003	4152	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	DEC-2009
J Y LEGNER ASSOCIATES INC	795.14	903003	4153	Paris Tempoorary Clerks Invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	1,044.45	903003	4154	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	692.01	903003	4155	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	573.54	903003	4156	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,135.20	903003	4157	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	474.05	903003	4158	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	4158	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	4158	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	301.50	905002	4159	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	564.96	903003	4161	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	217.80	903003	4163	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	4164	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	4165	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	2,445.96	560900	4166	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	504.57	903003	4168	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	1,733.16	510100	4179	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4210	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2009
J Y LEGNER ASSOCIATES INC	2,452.56	903003	4212	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	514.56	506100	4213	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,089.66	903003	4214	temp services for the Etown ofc	AUG-2009
J Y LEGNER ASSOCIATES INC	1,150.88	903003	4215	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	1,574.26	903003	4216	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	398.31	903003	4217	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,247.06	903003	4218	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	740.85	903003	4219	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	4220	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	4220	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	359.70	903003	4221	Contract Services	SEP-2009

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J Y LEGNER ASSOCIATES INC	577.50	903003	4221	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,193.94	903003	4222	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,591.56	903003	4223	Invoices for Richmond Temp Clerks invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	1,000.96	903003	4224	Paris Tempoorary Clerks Invoices	AUG-2009
J Y LEGNER ASSOCIATES INC	455.40	903003	4225	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	4226	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	4227	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,041.15	903003	4228	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	4229	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4229	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	630.85	903003	4229	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	732.60	903003	4231	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	280.50	903003	4233	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	4234	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	863.94	903003	4235	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	516.48	903022	4237	Technical Temporary Staffing Contract	AUG-2009
J Y LEGNER ASSOCIATES INC	500.94	903003	4239	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	541.50	903003	4246	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	402.60	903003	4247	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	1,247.35	510100	4254	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	4256	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2009
J Y LEGNER ASSOCIATES INC	2,754.52	903003	4258	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	4259	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,242.12	903003	4260	temp services for the Etown ofc	SEP-2009
J Y LEGNER ASSOCIATES INC	889.02	903003	4261	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,677.34	903003	4262	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	4263	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,352.64	903003	4264	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	602.25	903003	4265	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	511.50	903003	4266	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	722.70	903003	4266	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	455.40	903003	4267	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	498.30	903003	4267	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,192.95	903003	4268	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,571.97	903003	4269	Invoices for Richmond Temp Clerks invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	903.61	903003	4270	Paris Tempoorary Clerks Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	452.10	903003	4271	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	471.90	903003	4272	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	392.04	903003	4273	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	706.20	903003	4274	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	481.80	903003	4275	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	4275	Contract Services	SEP-2009

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J Y LEGNER ASSOCIATES INC	665.28	903003	4278	Tempo Contract Services Lexington Business Office Inv# 4161-\$564.96, Inv# 4141-\$3327.32, Inv#4231 - \$732.80, Inv# 4212- \$2452.56, Inv#4278-\$665.28, Inv#4258-\$2754.52	SEP-2009
J Y LEGNER ASSOCIATES INC	30.28	903003	4280	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	237.02	903003	4280	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	4281	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	618.92	903003	4282	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	2,286.70	560900	4283	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	688.64	903022	4284	Technical Temporary Staffing Contract	AUG-2009
J Y LEGNER ASSOCIATES INC	495.80	560900	4285	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	435.60	903003	4286	Shelbyville Temp Help linked to CPA 434264 PO443143	AUG-2009
J Y LEGNER ASSOCIATES INC	529.54	588100	4290	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,200.14	588100	4291	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	2,792.67	588100	4293	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	299.58	588900	4301	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	428.00	588100	4309	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	403.26	588100	4310	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	968.22	588100	4312	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4333	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2009
J Y LEGNER ASSOCIATES INC	586.77	903003	4335	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,834.94	903003	4335	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	814.72	506100	4336	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	787.71	903003	4337	temp services for the Etown ofc	SEP-2009
J Y LEGNER ASSOCIATES INC	288.42	903003	4338	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,545.75	903003	4339	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	179.52	903003	4340	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	4340	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,407.46	903003	4341	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4342	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	4343	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	635.25	903003	4343	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	4344	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	4344	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,363.07	903003	4345	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,408.61	903003	4346	Invoices for Richmond Temp Clerks invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	920.54	903003	4347	Paris Tempoorary Clerks Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	666.60	903003	4348	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	662.48	903003	4349	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	18.52	903003	4350	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	453.38	903003	4350	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,145.10	903003	4351	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	4352	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4352	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	174.15	903003	4355	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	544.59	903003	4355	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	58.35	903003	4357	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	265.05	903003	4357	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	491.70	903003	4358	Invoices for Maysville Temp Office Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	74.51	903003	4359	KU Shelbyville Business office temp help	SEP-2009
J Y LEGNER ASSOCIATES INC	426.43	903003	4359	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009

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J Y LEGNER ASSOCIATES INC	516.48	903022	4361	Technical Temporary Staffing Contract	SEP-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	4363	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	59.09	510100	4386	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4392	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2009
J Y LEGNER ASSOCIATES INC	532.44	903003	4394	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,665.04	903003	4394	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	750.40	506100	4395	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	604.57	903003	4396	temp services for the Etown ofc	SEP-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	4397	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,649.29	903003	4398	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	482.46	903003	4399	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	721.05	903003	4399	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	2,116.47	903003	4400	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	1,547.92	903003	4401	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	4402	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	849.75	903003	4402	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	587.40	903003	4403	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	4403	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	998.25	903003	4404	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,775.83	903003	4405	Invoices for Richmond Temp Clerks invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	1,037.18	903003	4406	Paris Tempoorary Clerks Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	1,032.90	903003	4407	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	691.85	903003	4408	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	580.80	903003	4409	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	763.95	903003	4410	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	387.20	903003	4411	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	617.10	903003	4411	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	636.90	903003	4411	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	95.87	903003	4412	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	299.80	903003	4412	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	173.51	903003	4413	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	542.59	903003	4413	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	475.20	903003	4415	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	438.90	903003	4416	Invoices for Maysville Temp Office Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	640.70	903003	4417	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	516.48	903022	4419	Technical Temporary Staffing Contract	SEP-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	4421	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	4446	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2009
J Y LEGNER ASSOCIATES INC	506.29	903003	4448	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,583.27	903003	4448	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	686.08	506100	4449	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,018.55	903003	4450	temp services for the Etown ofc	SEP-2009
J Y LEGNER ASSOCIATES INC	1,003.86	903003	4451	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	1,310.76	903003	4452	Winchester Temporary Clerk Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	851.07	903003	4453	blanket po for temp services for harlan and middlesboro	SEP-2009
J Y LEGNER ASSOCIATES INC	1,303.50	903003	4454	Invoices for Mt. Sterling Business Office Temp Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	623.70	903003	4455	Contract Services	SEP-2009

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J Y LEGNER ASSOCIATES INC	826.65	903003	4456	blanket po for temp services for harlan and middlesboro	SEP-2009
J Y LEGNER ASSOCIATES INC	815.10	903003	4457	blanket po for somerset and london temps	SEP-2009
J Y LEGNER ASSOCIATES INC	927.96	903003	4458	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,153.93	903003	4459	Invoices for Richmond Temp Clerks invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	969.02	903003	4460	Paris Tempoorary Clerks Invoices	SEP-2009
J Y LEGNER ASSOCIATES INC	927.30	903003	4461	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	537.24	903003	4462	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	4463	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	462.00	903003	4464	Invoices for Temporary clerks in Morehead	SEP-2009
J Y LEGNER ASSOCIATES INC	1,306.80	903003	4465	blanket po for norton and pennington gap temp services	SEP-2009
J Y LEGNER ASSOCIATES INC	90.59	903003	4466	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	283.30	903003	4466	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	136.25	903003	4467	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	426.07	903003	4467	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	369.60	903003	4470	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	386.10	903003	4471	Invoices for Maysville Temp Office Clerks	SEP-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	4472	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	494.96	903022	4474	Technical Temporary Staffing Contract	SEP-2009
J Y LEGNER ASSOCIATES INC	972.84	903003	4476	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	1,155.44	510100	4503	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	943.02	588100	4504	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,608.03	588100	4505	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	3,107.32	588100	4507	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	99.97	588900	4510	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4532	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2009
J Y LEGNER ASSOCIATES INC	619.23	903003	4534	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,936.46	903003	4534	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	4535	Contract Services	SEP-2009
J Y LEGNER ASSOCIATES INC	1,077.70	903003	4536	temp services for the Etown ofc	OCT-2009
J Y LEGNER ASSOCIATES INC	722.37	903003	4537	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	1,054.35	903003	4538	Winchester Temporary Clerk Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,032.90	903003	4539	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	1,367.85	903003	4540	Invoices for Mt. Sterling Business Office Temp Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	254.10	903003	4541	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	838.20	903003	4542	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	996.60	903003	4543	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,007.57	903003	4544	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,593.95	903003	4545	Invoices for Richmond Temp Clerks invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,201.54	903003	4546	Paris Tempoorary Clerks Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,120.35	903003	4547	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	544.50	903003	4548	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	493.35	903003	4549	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	651.75	903003	4550	Invoices for Temporary clerks in Morehead	OCT-2009
J Y LEGNER ASSOCIATES INC	1,504.55	903003	4551	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	164.47	903003	4552	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	514.34	903003	4552	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	171.75	903003	4555	Contract Services	OCT-2009

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J Y LEGNER ASSOCIATES INC	537.09	903003	4555	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	284.13	903003	4558	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	4559	Invoices for Maysville Temp Office Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	479.16	903003	4560	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	516.48	903022	4562	Technical Temporary Staffing Contract	OCT-2009
J Y LEGNER ASSOCIATES INC	542.85	903003	4564	Shelbyville Temp Help linked to CPA 434264 PO443143	SEP-2009
J Y LEGNER ASSOCIATES INC	168.84	566100	4588	pay invoice 4588	DEC-2009
J Y LEGNER ASSOCIATES INC	968.55	903003	4589	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	528.00	903003	4590	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	647.16	903003	4591	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	592.28	500100	4595	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2009
J Y LEGNER ASSOCIATES INC	2,510.48	903003	4599	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672- \$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729- \$3139.13, #4747-\$608.03, #4814-\$562.32,#4783- \$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	685.08	903003	4599	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672- \$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729- \$3139.13, #4747-\$608.03, #4814-\$562.32,#4783- \$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	857.60	506100	4600	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	889.35	903003	4601	temp services for the Etown ofc	OCT-2009
J Y LEGNER ASSOCIATES INC	1,140.65	903003	4602	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	1,700.22	903003	4603	Winchester Temporary Clerk Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	952.05	903003	4604	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	1,100.55	903003	4605	Invoices for Mt. Sterling Business Office Temp Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	651.59	903003	4606	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,056.00	903003	4607	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	337.66	903003	4608	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,122.49	903003	4609	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,349.47	903003	4610	Invoices for Richmond Temp Clerks invoices August thru Ocotober 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	850.60	903003	4611	Paris Tempoorary Clerks Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,140.15	903003	4612	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	123.42	903003	4613	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	485.76	903003	4614	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	676.50	903003	4615	Invoices for Temporary clerks in Morehead	OCT-2009
J Y LEGNER ASSOCIATES INC	494.79	903003	4616	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672- \$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729- \$3139.13, #4747-\$608.03, #4814-\$562.32,#4783- \$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009

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J Y LEGNER ASSOCIATES INC	135.02	903003	4616	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	563.10	903003	4619	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	153.66	903003	4619	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	294.53	903003	4622	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	541.86	903003	4623	Invoices for Maysville Temp Office Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	486.42	903003	4624	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	4626	Technical Temporary Staffing Contract	OCT-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	4636	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009
J Y LEGNER ASSOCIATES INC	291.18	588900	4640	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	2,282.41	923900	4644	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4646	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2009
J Y LEGNER ASSOCIATES INC	168.84	566100	4647	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	272.96	571100	4647	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,171.43	903003	4648	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4649	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	2,018.42	903003	4651	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	550.80	903003	4651	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	756.48	506100	4652	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,031.43	903003	4653	temp services for the Etown ofc	OCT-2009
J Y LEGNER ASSOCIATES INC	894.96	903003	4654	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	1,548.16	903003	4655	Winchester Temporary Clerk Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,095.60	903003	4656	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	596.31	903003	4657	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,108.80	903003	4658	Invoices for Mt. Sterling Business Office Temp Clerks	OCT-2009

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J Y LEGNER ASSOCIATES INC	1,034.22	903003	4659	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	600.67	903003	4661	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,120.95	903003	4662	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,497.27	903003	4663	Invoices for Richmond Temp Clerks invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,098.47	903003	4664	Paris Tempoorary Clerks Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	826.65	903003	4665	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	646.14	903003	4666	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	485.76	903003	4667	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	715.44	903003	4668	Invoices for Temporary clerks in Morehead	OCT-2009
J Y LEGNER ASSOCIATES INC	490.51	903003	4669	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	133.85	903003	4669	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	482.21	903003	4672	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	131.59	903003	4672	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	299.10	903003	4675	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	4676	Invoices for Maysville Temp Office Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	486.42	903003	4677	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	4679	Technical Temporary Staffing Contract	OCT-2009
J Y LEGNER ASSOCIATES INC	644.54	500100	4723	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2009
J Y LEGNER ASSOCIATES INC	1,164.90	903003	4726	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	4727	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	2,066.90	903003	4729	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	564.03	903003	4729	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009

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J Y LEGNER ASSOCIATES INC	820.80	506100	4730	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,145.03	903003	4731	temp services for the Etown ofc	NOV-2009
J Y LEGNER ASSOCIATES INC	1,113.42	903003	4732	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	1,266.60	903003	4733	Winchester Temporary Clerk Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,244.10	903003	4734	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	508.20	903003	4735	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	4736	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,237.24	903003	4737	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,247.40	903003	4738	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	636.98	903003	4739	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,247.48	903003	4740	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,681.99	903003	4741	Invoices for Richmond Temp Clerks invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,049.09	903003	4742	Paris Tempoorary Clerks Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	646.80	903003	4743	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	305.25	903003	4744	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	4745	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	461.42	903003	4746	Invoices for Temporary clerks in Morehead	OCT-2009
J Y LEGNER ASSOCIATES INC	477.68	903003	4747	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	130.35	903003	4747	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	442.20	903003	4749	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	562.65	903003	4749	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	550.65	903003	4750	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	150.27	903003	4750	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	473.60	903003	4751	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	4752	Invoices for Maysville Temp Office Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	640.70	903003	4753	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009
J Y LEGNER ASSOCIATES INC	603.00	512100	4754	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	603.00	512100	4754	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	369.10	903003	4758	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009

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J Y LEGNER ASSOCIATES INC	415.39	903003	4783	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	113.35	903003	4783	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4787	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2009
J Y LEGNER ASSOCIATES INC	1,050.72	903003	4790	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	577.50	903003	4791	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,800.33	903003	4793	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	764.18	903003	4793	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	858.00	506100	4794	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	1,310.99	903003	4795	temp services for the Etown ofc	NOV-2009
J Y LEGNER ASSOCIATES INC	1,015.91	903003	4796	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	1,649.20	903003	4797	Winchester Temporary Clerk Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,187.45	903003	4798	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	436.92	903003	4799	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,456.95	903003	4800	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,376.50	903003	4801	need to create new po number for the Morganfield office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,060.95	903003	4802	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	669.28	903003	4803	blanket po for somerset and london temps	OCT-2009
J Y LEGNER ASSOCIATES INC	1,257.72	903003	4804	to add money to po 470035-jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	1,693.24	903003	4805	Invoices for Richmond Temp Clerks invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	1,144.09	903003	4806	Paris Tempoorary Clerks Invoices	OCT-2009
J Y LEGNER ASSOCIATES INC	783.80	903003	4807	to add money to po 470054-jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	497.31	903003	4808	po for temp services for campbellsville and danville	OCT-2009
J Y LEGNER ASSOCIATES INC	592.02	903003	4809	create new po for jylegner-barlow office	NOV-2009
J Y LEGNER ASSOCIATES INC	768.30	903003	4810	Invoices for Temporary clerks in Morehead May thru Sept 2009	DEC-2009

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J Y LEGNER ASSOCIATES INC	333.66	903003	4811	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	91.05	903003	4811	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	441.77	903003	4814	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	120.55	903003	4814	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	NOV-2009
J Y LEGNER ASSOCIATES INC	504.09	903003	4816	create new po for Eddyville office for JY Legner-contract 434264-invoices 504.09 and 293.42	FEB-2010
J Y LEGNER ASSOCIATES INC	627.00	903003	4817	Invoices for Maysville Temp Office Clerks	OCT-2009
J Y LEGNER ASSOCIATES INC	613.47	903003	4818	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009
J Y LEGNER ASSOCIATES INC	2,345.00	512100	4819	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	96.48	923100	4820	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	494.96	903022	4821	Technical Temporary Staffing Contract	DEC-2009
J Y LEGNER ASSOCIATES INC	644.40	903003	4824	Shelbyville Temp Help linked to CPA 434264 PO443143	OCT-2009
J Y LEGNER ASSOCIATES INC	854.70	903003	4845	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	644.54	500100	4851	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2009
J Y LEGNER ASSOCIATES INC	1,116.98	903003	4854	blanket po for norton and pennington gap temp services	NOV-2009
J Y LEGNER ASSOCIATES INC	518.80	903003	4855	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,864.90	903003	4857	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	777.65	903003	4857	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	793.65	506100	4858	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	989.55	903003	4859	temp services for the Etown ofc	NOV-2009
J Y LEGNER ASSOCIATES INC	1,316.70	903003	4860	temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	1,427.88	903003	4861	Winchester Temporary Clerk Invoices August thru November 2009	NOV-2009

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J Y LEGNER ASSOCIATES INC	1,309.55	903003	4862	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	4863	blanket po for somerset and london temps	NOV-2009
J Y LEGNER ASSOCIATES INC	1,278.75	903003	4864	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	791.07	903003	4865	to add money to po 470038-jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	1,179.75	903003	4866	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	602.25	903003	4867	blanket po for somerset and london temps	NOV-2009
J Y LEGNER ASSOCIATES INC	883.63	903003	4868	to add money to po 470035-jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	1,236.50	903003	4869	Invoices for Richmond Temp Clerks invoices August thru Ocotober 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	748.87	903003	4870	Paris Tempoorary Clerks Invoices June thru September 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	1,246.91	903003	4871	to add money to po 470054-jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	704.88	903003	4872	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	553.63	903003	4873	create new po for jylegner-barlow office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,029.02	903003	4874	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	299.78	903003	4875	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	81.37	903003	4875	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	501.45	903003	4878	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	136.11	903003	4878	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	1,155.55	903003	4880	blanket po for temp services for harlan and middlesboro	OCT-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	4881	Maysville Business Office-Temp Clerks October 2009 to December 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	618.92	903003	4882	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	2,345.00	512100	4883	Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	16.08	923900	4884	JYLA Invoice 4420	NOV-2009
J Y LEGNER ASSOCIATES INC	516.48	903022	4885	Technical Temporary Staffing Contract	NOV-2009
J Y LEGNER ASSOCIATES INC	485.26	903003	4887	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	224.69	588900	4899	Invoice # 4899 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll week ending 10/11/2009.	NOV-2009
J Y LEGNER ASSOCIATES INC	1,838.20	510100	4904	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 4904(w/e 10/18/2009, Barmore, Nix, Spears, Wheeler, 10/25/2009, Barmore, Nix, Spears, Wheeler)	NOV-2009

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J Y LEGNER ASSOCIATES INC	52.52	500900	4904	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 4904(w/e 10/18/2009, Barmore, Nix, Spears, Wheeler, 10/25/2009, Barmore, Nix, Spears, Wheeler)	NOV-2009
J Y LEGNER ASSOCIATES INC	1,140.02	588100	4911	JY Legner - KU	NOV-2009
J Y LEGNER ASSOCIATES INC	1,923.64	588100	4912	JY Legner - KU	FEB-2010
J Y LEGNER ASSOCIATES INC	4,649.01	588100	4914	JY Legner - KU	NOV-2009
J Y LEGNER ASSOCIATES INC	646.14	903003	4934	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	4936	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	NOV-2009
J Y LEGNER ASSOCIATES INC	864.01	903003	4939	blanket po for norton and pennington gap temp services	NOV-2009
J Y LEGNER ASSOCIATES INC	475.20	903003	4940	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,575.11	903003	4942	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	698.99	903003	4942	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	686.40	506100	4943	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2009
J Y LEGNER ASSOCIATES INC	1,115.90	903003	4944	temp services for the Etown ofc	NOV-2009
J Y LEGNER ASSOCIATES INC	764.28	903003	4945	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	1,606.45	903003	4946	Winchester Temporary Clerk Invoices August thru November 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	986.70	903003	4947	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	610.17	903003	4948	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,069.20	903003	4949	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	500.94	903003	4950	need to create new po number for the Morganfield office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,145.10	903003	4951	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	339.90	903003	4952	blanket po for somerset and london temps	NOV-2009
J Y LEGNER ASSOCIATES INC	1,130.91	903003	4953	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,304.67	903003	4954	Invoices for Richmond Temp Clerks invoices August thru Ocotober 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	1,336.54	903003	4955	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	NOV-2009
J Y LEGNER ASSOCIATES INC	602.25	903003	4956	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	421.41	903003	4957	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	348.70	903003	4958	create new po for jylegner-barlow office	NOV-2009
J Y LEGNER ASSOCIATES INC	497.23	903003	4959	Invoices for Temporary clerks in Morehead May thru Sept 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	399.70	903003	4960	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009

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J Y LEGNER ASSOCIATES INC	108.50	903003	4960	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	446.71	903003	4962	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	121.25	903003	4962	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	464.31	903003	4964	too add money to po#470052-jy legner-eddyville office	JAN-2010
J Y LEGNER ASSOCIATES INC	557.70	903003	4965	Maysville Business Office-Temp Clerks October 2009 to December 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	608.03	903003	4966	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	435.50	512100	4967	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 4 FALL OUTAGE (OUTAGE ID #GH0586)	NOV-2009
J Y LEGNER ASSOCIATES INC	96.48	923100	4968	Transmission Substation Staff - Babbage, Carter, Nguyen, & O'Connor	NOV-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	4969	Technical Temporary Staffing Contract	NOV-2009
J Y LEGNER ASSOCIATES INC	615.21	903003	4971	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	418.08	500100	4997	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	NOV-2009
J Y LEGNER ASSOCIATES INC	588.98	903003	5000	blanket po for norton and pennington gap temp services	NOV-2009
J Y LEGNER ASSOCIATES INC	640.20	903003	5001	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,969.36	903003	5003	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	806.01	903003	5003	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	825.83	506100	5004	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2009
J Y LEGNER ASSOCIATES INC	624.36	903003	5005	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	764.28	903003	5006	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	1,642.06	903003	5007	Winchester Temporary Clerk Invoices August thru November 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	1,077.45	903003	5008	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	646.80	903003	5009	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,026.30	903003	5010	Mt. Sterling Temp Clerks/Business Office	NOV-2009

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J Y LEGNER ASSOCIATES INC	1,319.34	903003	5011	need to create new po number for the Morganfield office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,011.45	903003	5012	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	622.05	903003	5013	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	1,280.33	903003	5014	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,521.53	903003	5015	Invoices for Richmond Temp Clerks invoices August thru Ocotober 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	5016	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,281.79	903003	5017	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	446.49	903003	5018	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	618.59	903003	5019	create new po for jylegner-barlow office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,224.30	903003	5020	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	572.44	903003	5021	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	155.38	903003	5021	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	520.13	903003	5023	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	141.19	903003	5023	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	NOV-2009
J Y LEGNER ASSOCIATES INC	516.45	903003	5025	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	572.55	903003	5026	Maysville Business Office-Temp Clerks October 2009 to December 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	515.46	903003	5027	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	2,345.00	512017	5028	INSTRUMENT SHOP SUPPORT	FEB-2010
J Y LEGNER ASSOCIATES INC	516.48	903022	5030	Technical Temporary Staffing Contract	NOV-2009
J Y LEGNER ASSOCIATES INC	673.37	903003	5032	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	577.72	510100	5042	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5042 (w/e 2009/11/01 & 11/08, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	157.56	510100	5042	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5042 (w/e 2009/11/01 & 11/08, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	99.86	588900	5043	Invoice # 5043 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 11/01/2009 & 11/08/2009	DEC-2009

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J Y LEGNER ASSOCIATES INC	105.60	903003	5060	blanket po for norton and pennington gap temp services	NOV-2009
J Y LEGNER ASSOCIATES INC	194.70	903003	5061	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	5064	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	NOV-2009
J Y LEGNER ASSOCIATES INC	547.80	903003	5067	blanket po for norton and pennington gap temp services	NOV-2009
J Y LEGNER ASSOCIATES INC	902.00	903003	5068	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,406.42	903003	5070	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	1,792.90	903003	5070	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	858.00	506100	5071	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	569.91	903003	5072	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	734.58	903003	5073	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	1,712.98	903003	5074	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	1,169.85	903003	5075	blanket po for temp services for harlan and middlesboro	NOV-2009
J Y LEGNER ASSOCIATES INC	597.30	903003	5076	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	914.10	903003	5077	Mt. Sterling Temp Clerks/Business Office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,385.59	903003	5078	need to create new po number for the Morganfield office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,036.20	903003	5079	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	613.73	903003	5080	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,232.06	903003	5081	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,565.69	903003	5082	Invoices for Richmond Temp Clerks invoices August thru Ocotober 2009	NOV-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	5083	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,285.57	903003	5084	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	697.29	903003	5085	po for temp services for campbellsville and danville	NOV-2009
J Y LEGNER ASSOCIATES INC	493.35	903003	5086	create new po for jylegner-barlow office	NOV-2009
J Y LEGNER ASSOCIATES INC	1,201.13	903003	5087	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	216.34	903003	5088	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	161.18	903003	5088	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	297.99	903003	5092	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	445.50	903003	5093	Maysville Business Office-Temp Clerks October 2009 to December 2009	NOV-2009

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J Y LEGNER ASSOCIATES INC	493.68	903003	5094	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	1,892.75	512100	5095	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 3 FALL OUTAGE (OUTAGE ID #GH0611)	NOV-2009
J Y LEGNER ASSOCIATES INC	602.56	903022	5097	Technical Temporary Staffing Contract	NOV-2009
J Y LEGNER ASSOCIATES INC	698.85	903003	5099	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	5123	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	DEC-2009
J Y LEGNER ASSOCIATES INC	990.07	903003	5126	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	462.00	903003	5127	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	2,194.21	903003	5129	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	1,634.79	903003	5129	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	804.38	506100	5130	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	479.16	903003	5131	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	782.10	903003	5132	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	1,609.22	903003	5133	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	1,155.00	903003	5134	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	597.30	903003	5135	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,219.35	903003	5136	Mt. Sterling Temp Clerks/Business Office	DEC-2009
J Y LEGNER ASSOCIATES INC	859.65	903003	5137	need to create new po number for the Morganfield office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,057.65	903003	5138	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	468.60	903003	5139	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,184.95	903003	5140	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	986.70	903003	5141	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	DEC-2009
J Y LEGNER ASSOCIATES INC	442.20	903003	5142	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,233.05	903003	5143	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	625.35	903003	5144	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	432.63	903003	5145	create new po for jylegner-barlow office	DEC-2009
J Y LEGNER ASSOCIATES INC	931.43	903003	5146	Invoices for Temporary clerks in Morehead May thru Sept 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	318.27	903003	5147	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209- \$370.26/Inv# 5192- \$1897.17	JAN-2010

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J Y LEGNER ASSOCIATES INC	237.12	903003	5147	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209-\$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	388.08	903003	5150	create new po for jylegner-barlow office	DEC-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	5151	Maysville Business Office-Temp Clerks October 2009 to December 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	479.16	903003	5152	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	1,239.50	512100	5153	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 3 FALL OUTAGE (OUTAGE ID #GH0611)	NOV-2009
J Y LEGNER ASSOCIATES INC	516.48	903022	5155	Technical Temporary Staffing Contract	DEC-2009
J Y LEGNER ASSOCIATES INC	539.71	903003	5157	Shelbyville Temp Help linked to CPA 434264 PO443143	NOV-2009
J Y LEGNER ASSOCIATES INC	275.73	510100	5168	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5168 (w/e 11/15 & 11/22/2009, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	151.00	510100	5168	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5168 (w/e 11/15 & 11/22/2009, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	955.53	588100	5174	JY Legner - KU	NOV-2009
J Y LEGNER ASSOCIATES INC	1,674.69	588100	5175	JY Legner - KU	NOV-2009
J Y LEGNER ASSOCIATES INC	3,734.36	588100	5177	JY Legner - KU	DEC-2009
J Y LEGNER ASSOCIATES INC	105.60	903003	5183	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	557.44	500100	5186	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	DEC-2009
J Y LEGNER ASSOCIATES INC	654.46	903003	5189	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	376.20	903003	5190	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	1,087.17	903003	5192	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209-\$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	810.00	903003	5192	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209-\$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	321.75	506100	5193	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	366.63	903003	5194	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	419.76	903003	5195	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	1,082.53	903003	5196	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	669.90	903003	5197	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	336.60	903003	5198	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	754.50	903003	5199	Mt. Sterling Temp Clerks/Business Office	DEC-2009
J Y LEGNER ASSOCIATES INC	529.48	903003	5200	need to create new po number for the Morganfield office	DEC-2009
J Y LEGNER ASSOCIATES INC	673.20	903003	5201	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	350.86	903003	5202	blanket po for somerset and london temps	DEC-2009

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J Y LEGNER ASSOCIATES INC	714.06	903003	5203	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	594.00	903003	5204	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	DEC-2009
J Y LEGNER ASSOCIATES INC	747.67	903003	5205	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	562.32	903003	5206	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	371.91	903003	5207	create new po for jylegner-barlow office	DEC-2009
J Y LEGNER ASSOCIATES INC	521.47	903003	5208	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	212.18	903003	5209	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209-\$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	158.08	903003	5209	Temp Contract Services- Lexington Local business Office. Inv# 5088-\$377.52,Inv# 5070- \$4199.32/Inv# 5147-\$555.39/Inv# 5129-\$3829.00/Inv# 5209-\$370.26/Inv# 5192- \$1897.17	JAN-2010
J Y LEGNER ASSOCIATES INC	297.99	903003	5212	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	368.54	903003	5213	Maysville Business Office-Temp Clerks October 2009 to December 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	359.37	903003	5214	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	804.00	512100	5215	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 3 FALL OUTAGE (OUTAGE ID #GH0611)	DEC-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	5217	Technical Temporary Staffing Contract	DEC-2009
J Y LEGNER ASSOCIATES INC	390.88	903003	5219	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	696.80	500100	5260	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	DEC-2009
J Y LEGNER ASSOCIATES INC	1,155.00	903003	5263	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	607.20	903003	5264	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	1,914.47	903003	5266	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	1,474.36	903003	5266	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	815.10	506100	5267	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	615.21	903003	5268	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	5269	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	1,687.32	903003	5270	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	1,229.25	903003	5271	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	627.00	903003	5272	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,238.61	903003	5273	Mt. Sterling Temp Clerks/Business Office	DEC-2009

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J Y LEGNER ASSOCIATES INC	1,296.33	903003	5274	need to create new po number for the Morganfield office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,169.85	903003	5275	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	650.17	903003	5276	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,285.84	903003	5277	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	965.25	903003	5278	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	DEC-2009
J Y LEGNER ASSOCIATES INC	567.60	903003	5279	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,247.40	903003	5280	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	646.14	903003	5281	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	618.59	903003	5282	create new po for jylegner-barlow office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,113.52	903003	5283	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	APR-2010
J Y LEGNER ASSOCIATES INC	244.04	903003	5284	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	187.93	903003	5284	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	336.11	903003	5286	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	552.75	903003	5287	Maysville Business Office-Temp Clerks October 2009 to December 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	618.92	903003	5288	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	1,340.00	512100	5289	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 3 FALL OUTAGE (OUTAGE ID #GH0611)	DEC-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	5291	Technical Temporary Staffing Contract	DEC-2009
J Y LEGNER ASSOCIATES INC	736.96	903003	5293	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	335.00	588900	5299	Invoice 5299	DEC-2009
J Y LEGNER ASSOCIATES INC	315.12	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	236.34	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	210.08	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	2,755.74	923900	5326	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	DEC-2009
J Y LEGNER ASSOCIATES INC	661.96	500100	5328	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	DEC-2009
J Y LEGNER ASSOCIATES INC	1,195.00	903003	5331	blanket po for norton and pennington gap temp services	DEC-2009

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J Y LEGNER ASSOCIATES INC	700.70	903003	5332	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	1,758.21	903003	5334	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	1,354.02	903003	5334	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	836.55	506100	5335	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	684.91	903003	5336	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	752.40	903003	5337	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	1,691.77	903003	5338	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	1,080.75	903003	5339	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	646.80	903003	5340	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,296.03	903003	5341	Mt. Sterling Temp Clerks/Business Office	DEC-2009
J Y LEGNER ASSOCIATES INC	749.10	903003	5342	need to create new po number for the Morganfield office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,009.80	903003	5343	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	641.85	903003	5344	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	1,228.42	903003	5345	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,072.50	903003	5346	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	DEC-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	5347	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	DEC-2009
J Y LEGNER ASSOCIATES INC	799.40	903003	5348	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	368.45	903003	5349	po for temp services for campbellsville and danville	DEC-2009
J Y LEGNER ASSOCIATES INC	447.81	903003	5350	create new po for jylegner-barlow office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,078.18	903003	5351	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	358.88	903003	5352	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	276.37	903003	5352	Temp Comtract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	322.25	903003	5355	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	553.34	903003	5356	Maysville Business Office-Temp Clerks October 2009 to December 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	493.68	903003	5357	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009

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J Y LEGNER ASSOCIATES INC	720.75	512100	5358	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 3 FALL OUTAGE (OUTAGE ID #GH0611)	DEC-2009
J Y LEGNER ASSOCIATES INC	619.25	512100	5358	PROVIDE TRANSMITTER CALIBRATIONS, VALVE REPAIRS AND MISC. INSTRUMENTATION REPAIR DURING THE UNIT 4 FALL OUTAGE (OUTAGE ID #GH0586)	DEC-2009
J Y LEGNER ASSOCIATES INC	505.72	903022	5360	Technical Temporary Staffing Contract	JAN-2010
J Y LEGNER ASSOCIATES INC	554.23	903003	5362	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	301.50	588900	5367	Invoice 5367	DEC-2009
J Y LEGNER ASSOCIATES INC	394.86	903003	5383	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	304.08	903003	5383	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	696.80	500100	5385	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	DEC-2009
J Y LEGNER ASSOCIATES INC	1,146.68	903003	5387	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	676.50	903003	5388	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	1,833.53	903003	5390	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	1,412.03	903003	5390	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	858.00	506100	5391	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	487.58	903003	5392	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	716.76	903003	5393	to add money to po 470035-jy legner	JAN-2010
J Y LEGNER ASSOCIATES INC	1,611.89	903003	5394	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	APR-2010
J Y LEGNER ASSOCIATES INC	1,184.70	903003	5395	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	448.80	903003	5396	blanket po for somerset and london temps	MAR-2010
J Y LEGNER ASSOCIATES INC	1,003.20	903003	5397	Mt. Sterling Temp Clerks/Business Office	DEC-2009
J Y LEGNER ASSOCIATES INC	646.14	903003	5398	need to create new po number for the Morganfield office	DEC-2009
J Y LEGNER ASSOCIATES INC	684.75	903003	5399	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	707.78	903003	5400	blanket po for somerset and london temps	JAN-2010
J Y LEGNER ASSOCIATES INC	1,176.54	903003	5401	to add money to po#470035-jy legner-greenville office	DEC-2009
J Y LEGNER ASSOCIATES INC	1,155.00	903003	5402	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	MAR-2010

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J Y LEGNER ASSOCIATES INC	422.40	903003	5403	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	JAN-2010
J Y LEGNER ASSOCIATES INC	629.81	903003	5404	to add money to po#470054-jy legner-earlington office	DEC-2009
J Y LEGNER ASSOCIATES INC	667.92	903003	5405	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	493.35	903003	5406	to add money to JY Legner po#482159	JAN-2010
J Y LEGNER ASSOCIATES INC	1,240.14	903003	5407	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	349.65	903003	5408	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	269.27	903003	5408	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	466.44	903003	5410	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	359.22	903003	5410	Temp Contract Services-Lexington Local Business Office- Inv# 5284-\$431.97,#5266-\$3388.83,#5334-\$3112.23,#5352-\$635.25,#5408-\$618.92,#5390-\$3245.56,#5383-\$698.94,#5410-\$825.66 Total of \$12,957.36	JAN-2010
J Y LEGNER ASSOCIATES INC	1,000.00	570100	5411	Inspecting transmission contractor at Imboden sub	DEC-2009
J Y LEGNER ASSOCIATES INC	658.25	570100	5411	Inspecting transmission contractor at Imboden sub	DEC-2009
J Y LEGNER ASSOCIATES INC	344.14	903003	5412	too add money to po#470052-jy legner-eddyville office	DEC-2009
J Y LEGNER ASSOCIATES INC	527.74	903003	5413	Maysville Business Office-Temp Clerks October 2009 to December 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	613.47	903003	5414	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	5415	Technical Temporary Staffing Contract	JAN-2010
J Y LEGNER ASSOCIATES INC	752.43	903003	5417	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	1,453.86	580100	5419	Lori Strange - Regular Work/PSRT Work	JAN-2010
J Y LEGNER ASSOCIATES INC	1,453.85	580100	5419	Lori Strange - Regular Work/PSRT Work	JAN-2010
J Y LEGNER ASSOCIATES INC	335.00	588900	5423	Invoice 5423	DEC-2009
J Y LEGNER ASSOCIATES INC	262.60	510100	5428	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5428 (we12/13/2009, Barmore, Nix, Wheeler, we 12/20/2009, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	52.52	510100	5428	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5428 (we12/13/2009, Barmore, Nix, Wheeler, we 12/20/2009, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	87.38	588900	5429	Invoice # 5429 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 12/8/2009 & 12/22/2009	DEC-2009
J Y LEGNER ASSOCIATES INC	87.10	500100	5446	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	MAR-2010
J Y LEGNER ASSOCIATES INC	827.24	903003	5448	blanket po for norton and pennington gap temp services	JAN-2010

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J Y LEGNER ASSOCIATES INC	442.20	903003	5449	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	765.58	903003	5451	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	696.32	903003	5451	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	514.80	506100	5452	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2009
J Y LEGNER ASSOCIATES INC	360.53	903003	5453	temp services for the Etown ofc	JAN-2010
J Y LEGNER ASSOCIATES INC	491.04	903003	5454	temp services for the Etown ofc	JAN-2010
J Y LEGNER ASSOCIATES INC	980.59	903003	5455	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	818.95	903003	5456	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	379.50	903003	5457	blanket po for somerset and london temps	MAR-2010
J Y LEGNER ASSOCIATES INC	696.30	903003	5458	Mt. Sterling Temp Clerks/Business Office	JAN-2010
J Y LEGNER ASSOCIATES INC	378.68	903003	5459	need to create new po number for the Morganfield office	JAN-2010
J Y LEGNER ASSOCIATES INC	749.10	903003	5460	blanket po for temp services for harlan and middlesboro	JAN-2010
J Y LEGNER ASSOCIATES INC	392.04	903003	5461	blanket po for somerset and london temps	JAN-2010
J Y LEGNER ASSOCIATES INC	727.71	903003	5462	to add money to po#470035-jy legner-greenville office	JAN-2010
J Y LEGNER ASSOCIATES INC	673.20	903003	5463	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	250.47	903003	5464	to add money to po#470054-jy legner-earlington office	JAN-2010
J Y LEGNER ASSOCIATES INC	399.30	903003	5465	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	387.09	903003	5466	create new po for jylegner-barlow office	JAN-2010
J Y LEGNER ASSOCIATES INC	695.24	903003	5467	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	214.81	903003	5468	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	195.38	903003	5468	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	219.82	903003	5470	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	199.94	903003	5470	Temporary Contract Services- Lexington Business Office- Inv# 5468-\$410.19,Inv# 5451-\$1461.90,Inv# 5470-\$419.76	JAN-2010
J Y LEGNER ASSOCIATES INC	314.21	903003	5471	to add money to po#470035-jy legner-greenville office	JAN-2010
J Y LEGNER ASSOCIATES INC	221.10	903003	5472	Maysville Business Office-Temp Clerks October 2009 to December 2009	JAN-2010
J Y LEGNER ASSOCIATES INC	359.37	903003	5473	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	344.32	903022	5474	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	395.67	903003	5476	Shelbyville Temp Help linked to CPA 434264 PO443143	DEC-2009
J Y LEGNER ASSOCIATES INC	842.15	580100	5478	Lori Strange - Regular Work/PSRT Work	JAN-2010
J Y LEGNER ASSOCIATES INC	842.14	580100	5478	Lori Strange - Regular Work/PSRT Work	JAN-2010
J Y LEGNER ASSOCIATES INC	41.88	588900	5482	Invoice 5482	DEC-2009

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J Y LEGNER ASSOCIATES INC	74.90	588900	5487	Invoice # 5487 Temporary Patrol of Substations, Ron Boyd under mgmt of Jude Beyerly Payroll weeks ending 12/27/2009.	MAR-2010
J Y LEGNER ASSOCIATES INC	5,552.80	588100	5492	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	532.21	588100	5495	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	275.42	588100	5496	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	731.65	588100	5498	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	557.44	500100	5514	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2009.	JAN-2010
J Y LEGNER ASSOCIATES INC	911.86	903003	5516	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	436.00	903003	5517	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	1,354.79	903003	5519	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010
J Y LEGNER ASSOCIATES INC	644.02	903003	5519	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010
J Y LEGNER ASSOCIATES INC	664.95	506100	5520	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2010
J Y LEGNER ASSOCIATES INC	507.04	903003	5521	temp services for the Etown ofc	JAN-2010
J Y LEGNER ASSOCIATES INC	554.40	903003	5522	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	1,123.12	903003	5523	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	930.60	903003	5524	blanket po for temp services for harlan and middlesboro	JAN-2010
J Y LEGNER ASSOCIATES INC	571.40	903003	5525	blanket po for somerset and london temps	JAN-2010
J Y LEGNER ASSOCIATES INC	920.70	903003	5526	Mt. Sterling Temp Clerks/Business Office	JAN-2010
J Y LEGNER ASSOCIATES INC	619.08	903003	5527	need to create new po number for the Morganfield office	JAN-2010
J Y LEGNER ASSOCIATES INC	991.80	903003	5528	blanket po for temp services for harlan and middlesboro	JAN-2010
J Y LEGNER ASSOCIATES INC	602.58	903003	5529	blanket po for somerset and london temps	JAN-2010
J Y LEGNER ASSOCIATES INC	982.15	903003	5530	to add money to po# 470035 Greenville JY Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	897.60	903003	5531	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	JAN-2010
J Y LEGNER ASSOCIATES INC	429.00	903003	5532	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	JAN-2010
J Y LEGNER ASSOCIATES INC	506.20	903003	5533	to add money to po#470054-jy legner-earlington office	JAN-2010
J Y LEGNER ASSOCIATES INC	686.76	903003	5534	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	516.12	903003	5535	to add money to JY Legner po#482159	JAN-2010
J Y LEGNER ASSOCIATES INC	886.64	903003	5536	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	332.15	903003	5537	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010
J Y LEGNER ASSOCIATES INC	157.90	903003	5537	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010
J Y LEGNER ASSOCIATES INC	397.73	903003	5539	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010

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J Y LEGNER ASSOCIATES INC	189.07	903003	5539	Tempoorary Contract Services -Lexington Business Office -Inv# 5537-\$490.05,#5539-\$586.80,#5519-\$1998.81 Totals- \$3075.66	JAN-2010
J Y LEGNER ASSOCIATES INC	308.39	903003	5541	too add money to po#470052-jy legner-eddyville office	JAN-2010
J Y LEGNER ASSOCIATES INC	438.90	903003	5542	Maysville Business Office-Temp Clerks October 2009 to December 2009	JAN-2010
J Y LEGNER ASSOCIATES INC	529.98	903003	5543	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	344.32	903022	5544	Technical Temporary Staffing Contract	JAN-2010
J Y LEGNER ASSOCIATES INC	578.33	903003	5546	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	401.59	903003	5567	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654-\$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	118.33	903003	5567	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654-\$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	696.80	500100	5570	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	JAN-2010
J Y LEGNER ASSOCIATES INC	1,128.67	903003	5572	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	508.20	903003	5573	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	2,154.02	903003	5575	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654-\$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	634.69	903003	5575	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654-\$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	686.40	506100	5576	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2010
J Y LEGNER ASSOCIATES INC	620.66	903003	5577	temp services for the Etown ofc	JAN-2010
J Y LEGNER ASSOCIATES INC	752.40	903003	5578	temp services for the Etown ofc	JAN-2010
J Y LEGNER ASSOCIATES INC	1,668.33	903003	5579	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	1,006.50	903003	5580	blanket po for temp services for harlan and middlesboro	JAN-2010
J Y LEGNER ASSOCIATES INC	716.35	903003	5581	blanket po for somerset and london temps	JAN-2010
J Y LEGNER ASSOCIATES INC	1,204.50	903003	5582	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	1,290.14	903003	5583	to create new po# for JY Legner-Morganfield office	FEB-2010
J Y LEGNER ASSOCIATES INC	1,036.20	903003	5584	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	261.36	903003	5585	blanket po for somerset and london temps	MAR-2010
J Y LEGNER ASSOCIATES INC	891.95	903003	5586	to add money to po# 470035 Greenville JY Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	1,164.90	903003	5587	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	JAN-2010
J Y LEGNER ASSOCIATES INC	528.00	903003	5588	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	JAN-2010
J Y LEGNER ASSOCIATES INC	662.48	903003	5589	to add money to po#470054-jy legner-earlington office	JAN-2010

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J Y LEGNER ASSOCIATES INC	363.00	903003	5590	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	618.59	903003	5591	to add money to JY Legner po#482159	JAN-2010
J Y LEGNER ASSOCIATES INC	1,186.28	903003	5592	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	381.32	903003	5593	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	112.36	903003	5593	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	422.66	903003	5596	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	124.54	903003	5596	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	344.14	903003	5597	too add money to po#470052-jy legner-eddyville office	JAN-2010
J Y LEGNER ASSOCIATES INC	542.85	903003	5598	Maysville Business Office-Temp Clerks October 2009 to December 2009	JAN-2010
J Y LEGNER ASSOCIATES INC	479.16	903003	5599	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	745.89	903003	5601	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	234.50	588900	5607	Invoice 5607	JAN-2010
J Y LEGNER ASSOCIATES INC	670.67	500100	5632	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	JAN-2010
J Y LEGNER ASSOCIATES INC	1,126.88	903003	5634	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	597.30	903003	5635	blanket po for norton and pennington gap temp services	JAN-2010
J Y LEGNER ASSOCIATES INC	2,595.57	903003	5637	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	764.79	903003	5637	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	858.00	506100	5638	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2010
J Y LEGNER ASSOCIATES INC	514.30	903003	5639	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	764.28	903003	5640	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	1,672.50	903003	5641	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	612.15	903003	5642	blanket po for temp services for harlan and middlesboro	JAN-2010
J Y LEGNER ASSOCIATES INC	1,105.50	903003	5643	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	JAN-2010
J Y LEGNER ASSOCIATES INC	642.44	903003	5644	to add money to JY Legner po#482159	FEB-2010
J Y LEGNER ASSOCIATES INC	1,169.85	903003	5645	blanket po for temp services for harlan and middlesboro	FEB-2010

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J Y LEGNER ASSOCIATES INC	716.93	903003	5646	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	1,254.65	903003	5647	to add money to po# 470035 Greenville JY Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	1,194.60	903003	5648	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	547.80	903003	5649	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	FEB-2010
J Y LEGNER ASSOCIATES INC	657.03	903003	5650	need new po number for Earlington office for JY Legner- invoices 640.70-635.25-657.03	FEB-2010
J Y LEGNER ASSOCIATES INC	739.93	903003	5651	po for temp services for campbellsville and danville	JAN-2010
J Y LEGNER ASSOCIATES INC	493.35	903003	5652	to add money to JY Legner po#482159	JAN-2010
J Y LEGNER ASSOCIATES INC	1,141.73	903003	5653	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	490.67	903003	5654	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	144.58	903003	5654	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	471.60	903003	5656	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	138.96	903003	5656	Temp Contract Services- Lexington Local Business Office- Inv#5596- \$547.20,Inv# 5567- \$519.92,Inv# 5575- \$2,788.71,Inv# 5637- \$3360.36, Inv# 5654- \$635.25, Inv# 5656-\$610.56	JAN-2010
J Y LEGNER ASSOCIATES INC	188.22	903003	5657	too add money to po#470052-jy legner-eddyville office	JAN-2010
J Y LEGNER ASSOCIATES INC	559.28	903003	5658	Maysville Business Office-Temp Clerks October 2009 to December 2009	JAN-2010
J Y LEGNER ASSOCIATES INC	629.81	903003	5659	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	421.08	903003	5661	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	469.00	588900	5667	Invoice 5667	JAN-2010
J Y LEGNER ASSOCIATES INC	557.44	500100	5691	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	JAN-2010
J Y LEGNER ASSOCIATES INC	1,153.42	903003	5693	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	577.50	903003	5694	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	2,474.79	903003	5696	Temp Contract Services for Area 12 Business Offices Lexington	FEB-2010
J Y LEGNER ASSOCIATES INC	804.38	506100	5697	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	FEB-2010
J Y LEGNER ASSOCIATES INC	507.04	903003	5698	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	722.70	903003	5699	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	1,705.56	903003	5700	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	617.10	903003	5701	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	1,085.70	903003	5702	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	664.22	903003	5703	to create new po# for JY Legner-Morganfield office	FEB-2010

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J Y LEGNER ASSOCIATES INC	1,110.45	903003	5704	temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	618.92	903003	5705	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	1,104.68	903003	5706	to add money to po# 470035 Greenville JY Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	864.60	903003	5707	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	528.00	903003	5708	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	FEB-2010
J Y LEGNER ASSOCIATES INC	635.25	903003	5709	need new po number for Earlington office for JY Legner- invoices 640.70-635.25-657.03	FEB-2010
J Y LEGNER ASSOCIATES INC	359.50	903003	5710	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	292.11	903003	5710	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	440.22	903003	5711	to add money to JY Legner po#482159	FEB-2010
J Y LEGNER ASSOCIATES INC	1,173.22	903003	5712	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	635.25	903003	5713	Temp Contract services for use in Area 10- Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	681.48	903003	5716	Temp Contract services for use in Area 10- Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	233.26	903003	5717	too add money to po#470052-jy legner-eddyville office	FEB-2010
J Y LEGNER ASSOCIATES INC	485.00	903003	5718	Maysville Business Office-Temp Clerks October 2009 to December 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	490.05	903003	5719	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	516.48	903022	5721	Technical Temporary Staffing Contract	JAN-2010
J Y LEGNER ASSOCIATES INC	561.49	903003	5723	Shelbyville Temp Help linked to CPA 434264 PO443143	JAN-2010
J Y LEGNER ASSOCIATES INC	234.50	588900	5729	Invoice 5729	FEB-2010
J Y LEGNER ASSOCIATES INC	1,050.40	510100	5734	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5734 (we 1/17 & 1/24/10, Barmore, Nix, Spears and Wheeler	MAR-2010
J Y LEGNER ASSOCIATES INC	39.39	500900	5734	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5734 (we 1/17 & 1/24/10, Barmore, Nix, Spears and Wheeler	MAR-2010
J Y LEGNER ASSOCIATES INC	5,648.62	588100	5739	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	176.78	588100	5742	JY Legner - KU	JAN-2010
J Y LEGNER ASSOCIATES INC	644.54	500100	5769	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	1,115.40	903003	5771	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	514.80	903003	5772	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	2,713.02	903003	5774	Temp Contract Services for Area 12 Business Offices Lexington	FEB-2010
J Y LEGNER ASSOCIATES INC	651.59	903003	5775	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	740.52	903003	5776	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	1,675.14	903003	5777	Winchester Temporary Clerk Nov 2009 thru May 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	607.20	903003	5778	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	627.00	903003	5779	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	387.25	903003	5780	Morganfield office	FEB-2010
J Y LEGNER ASSOCIATES INC	999.90	903003	5781	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	716.93	903003	5782	blanket po for somerset and london temps	FEB-2010

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J Y LEGNER ASSOCIATES INC	1,217.21	903003	5783	to add money to po# 470035 Greenville JY Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	1,174.80	903003	5784	Richmond Temporary Clerks 11/2009 thru 5/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	481.80	903003	5785	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	FEB-2010
J Y LEGNER ASSOCIATES INC	640.70	903003	5786	need new po number for Earlington office for JY Legner-invoices 640.70-635.25-657.03	FEB-2010
J Y LEGNER ASSOCIATES INC	402.93	903003	5787	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	332.77	903003	5787	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	432.63	903003	5788	to add money to JY Legner po#482159	FEB-2010
J Y LEGNER ASSOCIATES INC	1,151.63	903003	5789	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	500.94	903003	5790	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	764.82	903003	5793	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	167.50	588100	5794	Paul Mills' labor for working 5 hours straight time invoice # 5794, pay period ending 1/31/2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	293.42	903003	5795	create new po for Eddyville office for JY Legner-contract 434264-invoices 504.09 and 293.42	FEB-2010
J Y LEGNER ASSOCIATES INC	567.60	903003	5796	Maysville Business Office-Temp Clerks October 2009 to December 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	479.16	903003	5797	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	APR-2010
J Y LEGNER ASSOCIATES INC	441.16	903022	5799	Technical Temporary Staffing Contract	FEB-2010
J Y LEGNER ASSOCIATES INC	569.91	903003	5801	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2010
J Y LEGNER ASSOCIATES INC	254.94	588100	5803	JY Legner - KU	FEB-2010
J Y LEGNER ASSOCIATES INC	557.44	500100	5829	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	1,185.50	903003	5831	blanket po for norton and pennington gap temp services	FEB-2010
J Y LEGNER ASSOCIATES INC	597.30	903003	5832	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	3,224.25	903003	5834	Temp Contract Services for Area 12 Business Offices Lexington	FEB-2010
J Y LEGNER ASSOCIATES INC	613.47	903003	5835	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	734.58	903003	5836	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	1,089.07	903003	5837	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	666.60	903003	5838	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	676.50	903003	5839	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	657.03	903003	5840	to create new po# for JY Legner-Morganfield office	FEB-2010
J Y LEGNER ASSOCIATES INC	1,079.10	903003	5841	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	550.60	903003	5842	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,180.35	903003	5843	to add money to po# 470035 Greenville JY Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	1,195.57	903003	5844	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	567.60	903003	5845	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	FEB-2010
J Y LEGNER ASSOCIATES INC	640.70	903003	5846	to add money to po# 486765	FEB-2010
J Y LEGNER ASSOCIATES INC	657.03	903003	5847	po for temp services for campbellsville and danville	MAR-2010

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J Y LEGNER ASSOCIATES INC	618.59	903003	5848	to add money to JY Legner po#482159	FEB-2010
J Y LEGNER ASSOCIATES INC	1,169.85	903003	5849	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	635.25	903003	5850	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	785.82	903003	5852	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	134.00	570100	5853	Labor charges for Paul Mills (Contractor) on invoice # 5853.	FEB-2010
J Y LEGNER ASSOCIATES INC	134.00	588100	5853	Labor charges for Paul Mills (Contractor) on invoice # 5853.	FEB-2010
J Y LEGNER ASSOCIATES INC	308.39	903003	5854	too add money to po#470052-jy legner-eddyville office	FEB-2010
J Y LEGNER ASSOCIATES INC	552.75	903003	5855	Maysville Business Office-Temp Clerks October 2009 to December 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	479.16	903003	5856	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2010
J Y LEGNER ASSOCIATES INC	516.48	903022	5858	Technical Temporary Staffing Contract	FEB-2010
J Y LEGNER ASSOCIATES INC	443.88	560900	5859	JYLA Invoice 4420	FEB-2010
J Y LEGNER ASSOCIATES INC	397.65	903003	5860	Shelbyville Temp Help linked to CPA 434264 PO443143	FEB-2010
J Y LEGNER ASSOCIATES INC	317.53	903003	5860	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	FEB-2010
J Y LEGNER ASSOCIATES INC	649.56	903003	5868	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	1,024.14	510100	5871	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5871 (we 1/31, Barmore, Nix, Wheeler & 2/7/10, Barmore, Nix, Spears and Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	49.93	588900	5872	Invoice # 5872 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 1/31/2010 & 2/7/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	627.12	500100	5896	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	5897	pay invoice 5897	FEB-2010
J Y LEGNER ASSOCIATES INC	1,087.28	903003	5898	blanket po for norton and pennington gap temp services	MAR-2010
J Y LEGNER ASSOCIATES INC	557.70	903003	5899	blanket po for norton and pennington gap temp services	MAR-2010
J Y LEGNER ASSOCIATES INC	2,783.80	903003	5901	Temp Contract Services for Area 12 Business Offices Lexington	MAR-2010
J Y LEGNER ASSOCIATES INC	486.42	903003	5902	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	722.70	903003	5903	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	960.37	903003	5904	Invoices for Winchester Temporary Clerk Nov 2009 thru May 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	612.15	903003	5905	blanket po for temp services for harlan and middlesboro	MAR-2010
J Y LEGNER ASSOCIATES INC	1,345.17	903003	5906	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	MAR-2010
J Y LEGNER ASSOCIATES INC	604.32	903003	5907	to add money to JY Legner po#482159	FEB-2010
J Y LEGNER ASSOCIATES INC	1,150.05	903003	5908	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	536.08	903003	5909	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	982.73	903003	5910	create new po for JY Legner for the Greenville office	MAY-2010

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J Y LEGNER ASSOCIATES INC	1,047.75	903003	5911	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	537.90	903003	5912	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	MAR-2010
J Y LEGNER ASSOCIATES INC	399.57	903003	5913	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	79.59	903003	5913	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	353.93	903003	5914	po for temp services for campbellsville and danville	FEB-2010
J Y LEGNER ASSOCIATES INC	215.61	903003	5914	purchase order for temp contractors for etown office	FEB-2010
J Y LEGNER ASSOCIATES INC	171.83	903003	5914	blanket po for somerset and london temps	FEB-2010
J Y LEGNER ASSOCIATES INC	561.66	903003	5915	to add money to JY Legner po# 485149	MAR-2010
J Y LEGNER ASSOCIATES INC	1,141.37	903003	5916	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	FEB-2010
J Y LEGNER ASSOCIATES INC	640.70	903003	5917	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	716.94	903003	5920	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	FEB-2010
J Y LEGNER ASSOCIATES INC	92.13	588100	5921	Labor charges for Paul Mills as indicated on JY Legner invoice # 5921.	FEB-2010
J Y LEGNER ASSOCIATES INC	92.12	573100	5921	Labor charges for Paul Mills as indicated on JY Legner invoice # 5921.	FEB-2010
J Y LEGNER ASSOCIATES INC	307.21	903003	5922	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	111.19	903003	5922	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	557.70	903003	5923	Maysville Business Office-Temp Clerks October 2009 to December 2009	MAR-2010
J Y LEGNER ASSOCIATES INC	482.79	903003	5924	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	APR-2010
J Y LEGNER ASSOCIATES INC	516.48	903022	5926	Technical Temporary Staffing Contract	FEB-2010
J Y LEGNER ASSOCIATES INC	758.74	903003	5928	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	APR-2010
J Y LEGNER ASSOCIATES INC	268.00	588900	5934	Invoice #5934 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll week ending 2/14/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	696.80	500100	5958	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	545.92	566900	5959	pay invoice 5959	MAR-2010
J Y LEGNER ASSOCIATES INC	985.71	903003	5960	blanket po for norton and pennington gap temp services	MAR-2010
J Y LEGNER ASSOCIATES INC	442.20	903003	5961	blanket po for norton and pennington gap temp services	MAR-2010
J Y LEGNER ASSOCIATES INC	3,013.08	903003	5963	Temp Contract Services for Area 12 Business Offices Lexington	MAR-2010
J Y LEGNER ASSOCIATES INC	666.18	903003	5964	purchase order for temp contractors for etown office	MAR-2010
J Y LEGNER ASSOCIATES INC	728.64	903003	5965	po for temp services for campbellsville and danville	MAR-2010
J Y LEGNER ASSOCIATES INC	1,141.73	903003	5966	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	514.60	903003	5967	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	102.50	903003	5967	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	1,294.67	903003	5968	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	MAR-2010
J Y LEGNER ASSOCIATES INC	464.14	903003	5969	to create new po# for JY Legner-Morganfield office	MAR-2010

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J Y LEGNER ASSOCIATES INC	1,039.50	903003	5970	blanket po for temp services for harlan and middlesboro	MAR-2010
J Y LEGNER ASSOCIATES INC	94.38	903003	5971	blanket po for somerset and london temps	MAR-2010
J Y LEGNER ASSOCIATES INC	709.30	903003	5972	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	256.72	903003	5972	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	909.15	903003	5973	Invoices for Richmond Temporary Clerks 11/2009 thru 5/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	597.30	903003	5974	Oct thru Dec 2009 Temp Clerk Invoices for Paris KU Office	MAR-2010
J Y LEGNER ASSOCIATES INC	482.42	903003	5975	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	174.61	903003	5975	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	540.87	903003	5976	po for temp services for campbellsville and danville	MAR-2010
J Y LEGNER ASSOCIATES INC	362.24	903003	5977	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	131.11	903003	5977	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	1,057.15	903003	5978	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	APR-2010
J Y LEGNER ASSOCIATES INC	286.77	903003	5979	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	MAR-2010
J Y LEGNER ASSOCIATES INC	788.22	903003	5982	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	MAR-2010
J Y LEGNER ASSOCIATES INC	100.50	573100	5983	Paul Mills labor charges as per invoice # 5983, pay period 2/21/2010.	MAR-2010
J Y LEGNER ASSOCIATES INC	100.50	588100	5983	Paul Mills labor charges as per invoice # 5983, pay period 2/21/2010.	MAR-2010
J Y LEGNER ASSOCIATES INC	255.23	903003	5984	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	92.38	903003	5984	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	432.30	903003	5985	Maysville Business Office-Temp Clerks October 2009 to December 2009	MAR-2010
J Y LEGNER ASSOCIATES INC	490.05	903003	5986	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	MAY-2010
J Y LEGNER ASSOCIATES INC	430.40	903022	5988	Technical Temporary Staffing Contract	FEB-2010
J Y LEGNER ASSOCIATES INC	753.08	903003	5990	J Y Legner Invoice #'s 5723 week ending 1/24/2010 \$561.49, 5797 week ending 1/31/2010 \$479.16, Invoice # 5801 week ending 1/31/2010 \$569.91, Invoice # 5856 week ending 2/7/2010 \$479.16, Invoice # 5860 week ending 2/7/2010 \$715.18	MAY-2010
J Y LEGNER ASSOCIATES INC	134.00	588900	5996	Invoice #5996 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll week ending 2/21/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	63.65	500900	6001	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6001 (we 2/14 & 2/7/10, Barmore, Nix, Lush, Spears and Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	856.91	510100	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	153.56	500900	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	64.85	500900	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	7,368.23	588100	6033	JY Legner - KU	MAR-2010
J Y LEGNER ASSOCIATES INC	165.00	588100	6036	JY Legner - KU	MAR-2010

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J Y LEGNER ASSOCIATES INC	696.80	500100	6045	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	MAR-2010
J Y LEGNER ASSOCIATES INC	545.92	566900	6047	pay invoice 6047	MAR-2010
J Y LEGNER ASSOCIATES INC	356.09	903003	6048	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	336.57	903003	6048	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	243.57	903003	6048	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	213.82	903003	6048	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	163.48	903003	6049	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	154.52	903003	6049	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	111.83	903003	6049	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	98.17	903003	6049	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	3,521.00	903003	6051	Temp Contract Services for Area 12 Business Offices Lexington	MAR-2010
J Y LEGNER ASSOCIATES INC	507.04	903003	6052	purchase order for temp contractors for etown office	MAR-2010
J Y LEGNER ASSOCIATES INC	758.34	903003	6053	po for temp services for campbellsville and danville	MAR-2010
J Y LEGNER ASSOCIATES INC	1,058.24	903003	6054	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	194.15	903003	6055	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	183.49	903003	6055	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	132.79	903003	6055	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	116.57	903003	6055	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,374.90	903003	6056	Temporary Clerks - 341 Mt. Sterling Business Office Jan. to June 2010	MAR-2010
J Y LEGNER ASSOCIATES INC	684.26	903003	6057	to create new po# for JY Legner-Morganfield office	MAR-2010
J Y LEGNER ASSOCIATES INC	276.90	903003	6058	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	261.72	903003	6058	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	189.41	903003	6058	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	166.27	903003	6058	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	78.68	903003	6059	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	74.36	903003	6059	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	53.82	903003	6059	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	47.24	903003	6059	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,021.35	903003	6060	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	203.45	903003	6060	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	376.02	903003	6061	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	355.40	903003	6061	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	257.20	903003	6061	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	225.78	903003	6061	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	501.60	903003	6062	Retail Office Labor May 2010-Area 9	JUN-2010
J Y LEGNER ASSOCIATES INC	432.87	903003	6063	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	86.22	903003	6063	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	790.65	903003	6064	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	471.53	903003	6065	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	93.93	903003	6065	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	1,169.07	903003	6066	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	689.70	903003	6067	Temp Contract services for use in Area 10-Georgetown/Versailles Business Offices	MAR-2010
J Y LEGNER ASSOCIATES INC	282.20	905002	6068	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	526.58	905002	6069	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	100.50	573100	6070	Paul Mills labor charges for pay period 2/28/2010 as per invoice # 6070.	MAR-2010
J Y LEGNER ASSOCIATES INC	100.50	588100	6070	Paul Mills labor charges for pay period 2/28/2010 as per invoice # 6070.	MAR-2010
J Y LEGNER ASSOCIATES INC	258.08	903003	6071	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	51.41	903003	6071	Technical Temporary Staffing Contract	MAR-2010

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J Y LEGNER ASSOCIATES INC	537.90	903003	6072	Maysville Business Office-Temp Clerks October 2009 to December 2009	MAR-2010
J Y LEGNER ASSOCIATES INC	150.61	903003	6073	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	142.35	903003	6073	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	103.02	903003	6073	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	90.44	903003	6073	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	430.40	903022	6075	Technical Temporary Staffing Contract	MAR-2010
J Y LEGNER ASSOCIATES INC	179.48	903003	6077	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	169.63	903003	6077	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	122.76	903003	6077	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	107.77	903003	6077	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	545.92	566900	6085	py invoice 6085	MAR-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	6107	pay invoice 6107	MAR-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	6127	PAY INVOICE 6127	APR-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	6162	PAY INVOICE 6162	APR-2010
J Y LEGNER ASSOCIATES INC	2,981.67	903003	6167	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,492.41	903003	6167	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,457.26	903003	6168	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	729.39	903003	6168	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	15,480.10	903003	6171	Technical Temporary Staffing Contract Labor	APR-2010
J Y LEGNER ASSOCIATES INC	1,449.51	903003	6172	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	926.82	903003	6172	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,908.25	903003	6173	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,220.15	903003	6173	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	4,521.94	903003	6174	Technical Temporary Staffing Contract- Area 9 Retail - March 2010 Labor	APR-2010
J Y LEGNER ASSOCIATES INC	1,701.10	903003	6175	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	851.45	903003	6175	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	3,092.60	903003	6176	Technical Temporary Staffing Contract- Area 9 Retail - March 2010 Labor	APR-2010
J Y LEGNER ASSOCIATES INC	4,081.89	903003	6177	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	2,104.73	903003	6177	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	3,328.40	903003	6178	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	1,665.95	903003	6178	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	5,035.38	903003	6179	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	293.70	903003	6180	Technical Temporary Staffing Contract.For retail labor for month of March,2010.	APR-2010
J Y LEGNER ASSOCIATES INC	2,392.50	903003	6181	Technical Temporary Staffing Contract- Area 9 Retail - March 2010 Labor	APR-2010
J Y LEGNER ASSOCIATES INC	2,319.57	903003	6182	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	358.70	903003	6183	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	229.36	903003	6183	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	2,223.88	903003	6184	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	5,101.42	903003	6185	Technical Temporary Staffing Contract- Area 9 Retail - March 2010 Labor	APR-2010
J Y LEGNER ASSOCIATES INC	2,098.80	903003	6186	Technical Temporary Staffing Contract Labor	APR-2010
J Y LEGNER ASSOCIATES INC	1,660.49	905002	6187	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	925.30	905002	6188	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	2,893.03	903003	6189	Technical Temporary Staffing Contract Labor	APR-2010
J Y LEGNER ASSOCIATES INC	1,557.38	903003	6190	Technical Temporary Staffing Contract	APR-2010

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J Y LEGNER ASSOCIATES INC	2,194.64	903003	6191	Technical Temporary Staffing Contract- Area 9 Retail - March 2010 Labor	APR-2010
J Y LEGNER ASSOCIATES INC	2,392.81	903003	6192	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	2,174.52	903003	6193	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	5,651.10	588100	6194	JY Legner - KU	APR-2010
J Y LEGNER ASSOCIATES INC	137.28	588100	6195	JY Legner - KU	APR-2010
J Y LEGNER ASSOCIATES INC	132.00	903003	6198	Technical Temporary Staffing Contract.For retail labor for month of March,2010.	APR-2010
J Y LEGNER ASSOCIATES INC	2,663.60	923900	6203	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	1,933.62	500100	6207	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE DURING 2010.	APR-2010
J Y LEGNER ASSOCIATES INC	904.45	903003	6209	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	466.36	903003	6209	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	118.80	903003	6210	Technical Temporary Staffing Contract. For retail ofc labor for the month of March,2010.	APR-2010
J Y LEGNER ASSOCIATES INC	791.22	903003	6211	Technical Temporary Staffing Contract Labor	APR-2010
J Y LEGNER ASSOCIATES INC	646.69	588100	6212	Ricky Slusher and Paul Mills labor hours and expenses as per J.Y. Legner invoice # 6212.	APR-2010
J Y LEGNER ASSOCIATES INC	2,889.04	512100	6213	INSTRUMENT SHOP SUPPORT DURING UNIT 1 OUTAGE	APR-2010
J Y LEGNER ASSOCIATES INC	2,055.16	903022	6214	Technical Temporary Staffing Contract	APR-2010
J Y LEGNER ASSOCIATES INC	810.03	588900	6230	Invoice #6230 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 3/7/2010, 3/14/2010, 3/21/2010 & 3/28/2010.	APR-2010
J Y LEGNER ASSOCIATES INC	0.92	588100	6232	JY Legner - KU	APR-2010
J Y LEGNER ASSOCIATES INC	462.16	588100	6233	JY Legner - KU	APR-2010
J Y LEGNER ASSOCIATES INC	409.44	566900	6236	pay invoice 6236	APR-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	6256	pay invoice 6256	APR-2010
J Y LEGNER ASSOCIATES INC	648.28	566900	6288	pay invoice 6288	APR-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	6292	pay invoice 6292	MAY-2010
J Y LEGNER ASSOCIATES INC	1,821.50	903003	6314	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,676.84	903003	6314	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,128.87	903003	6315	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,039.23	903003	6315	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	13,501.63	903003	6319	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,450.41	903003	6320	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,020.90	903003	6320	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,019.13	903003	6321	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	717.33	903003	6321	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,945.31	903003	6322	Technical Temporary Staffing Contract - April 2010 Retail Business Offices Labor - Area 9	MAY-2010
J Y LEGNER ASSOCIATES INC	1,282.92	903003	6323	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,181.03	903003	6323	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,586.97	903003	6324	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	4,168.01	903003	6325	Technical Temporary Staffing Contract - April 2010 Retail Business Offices Labor - Area 9	MAY-2010
J Y LEGNER ASSOCIATES INC	2,789.71	903003	6326	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,091.12	903003	6326	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,667.22	903003	6326	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,921.96	903003	6327	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,769.34	903003	6327	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,232.42	903003	6328	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,066.98	903003	6329	Technical Temporary Staffing Contract	MAY-2010

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J Y LEGNER ASSOCIATES INC	1,549.37	903003	6329	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,235.29	903003	6329	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	4,693.06	903003	6330	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,186.25	903003	6331	Technical Temporary Staffing Contract - April 2010 Retail Business Offices Labor - Area 9	MAY-2010
J Y LEGNER ASSOCIATES INC	1,034.56	903003	6332	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	775.48	903003	6332	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	618.28	903003	6332	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,620.83	903003	6333	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,844.72	903003	6333	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	74.69	903003	6333	WE 4/4/10-4/25/10 FOR SHIELA NEWCOMB	JUL-2010
J Y LEGNER ASSOCIATES INC	52.57	903003	6333	WE 4/4/10-4/25/10 FOR SHIELA NEWCOMB	JUL-2010
J Y LEGNER ASSOCIATES INC	827.81	903003	6334	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	620.51	903003	6334	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	494.73	903003	6334	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	4,860.60	903003	6335	Technical Temporary Staffing Contract - April 2010 Retail Business Offices Labor - Area 9	MAY-2010
J Y LEGNER ASSOCIATES INC	2,159.85	903003	6336	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,358.51	905002	6337	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	1,423.44	905002	6338	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	2,571.12	903003	6339	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	560.90	903003	6340	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	420.44	903003	6340	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	335.21	903003	6340	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	2,114.71	903003	6341	Technical Temporary Staffing Contract - April 2010 Retail Business Offices Labor - Area 9	MAY-2010
J Y LEGNER ASSOCIATES INC	1,786.14	903003	6342	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	1,190.57	903003	6343	Technical Temporary Staffing Contract	MAY-2010
J Y LEGNER ASSOCIATES INC	5,540.59	588100	6344	JY Legner - KU	MAY-2010
J Y LEGNER ASSOCIATES INC	207.20	588100	6346	JY Legner - KU	MAY-2010
J Y LEGNER ASSOCIATES INC	396.16	588100	6347	JY Legner - KU	MAY-2010
J Y LEGNER ASSOCIATES INC	234.50	588100	6357	Paul Mills labor hours as per JY Legner invoice # 6357.	MAY-2010
J Y LEGNER ASSOCIATES INC	4,502.40	512100	6358	INSTRUMENT SHOP SUPPORT DURING UNIT 1 OUTAGE	MAY-2010
J Y LEGNER ASSOCIATES INC	516.48	903022	6359	Technical Temporary Staffing Contract for temp labor within KU Revenue Collection	MAY-2010
J Y LEGNER ASSOCIATES INC	83.08	588900	6373	Invoice #6373 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	1,893.48	903003	6463	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,886.07	903003	6463	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,566.52	903003	6464	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,560.38	903003	6464	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	8,627.84	903003	6467	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	3,373.87	903003	6467	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	2,851.12	903003	6468	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,248.82	903003	6469	Retail Office Labor May 2010-Area 9	JUN-2010
J Y LEGNER ASSOCIATES INC	1,251.50	903003	6470	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,246.60	903003	6470	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	5,198.52	903003	6471	Retail Office Labor May 2010-Area 9	JUN-2010

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J Y LEGNER ASSOCIATES INC	1,555.38	903003	6472	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,545.85	903003	6472	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	256.50	903003	6472	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,222.09	903003	6473	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,213.40	903003	6473	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	3,085.40	903003	6474	Technical Temporary Staffing Contract For retail office labor for the month of May 2010	JUN-2010
J Y LEGNER ASSOCIATES INC	2,121.13	903003	6475	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,108.14	903003	6475	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	349.80	903003	6475	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	4,977.01	903003	6476	Technical Temporary Staffing Contract For retail office labor for month of May 2010.	JUN-2010
J Y LEGNER ASSOCIATES INC	2,468.40	903003	6477	Retail Office Labor May 2010-Area 9	JUN-2010
J Y LEGNER ASSOCIATES INC	884.51	903003	6478	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	879.09	903003	6478	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	145.86	903003	6478	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	4,086.98	905002	6479	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	1,084.64	903003	6480	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,078.01	903003	6480	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	178.87	903003	6480	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	5,108.18	903003	6481	Retail Office Labor May 2010-Area 9	JUN-2010
J Y LEGNER ASSOCIATES INC	1,616.93	903003	6482	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	632.29	903003	6482	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	1,429.81	905002	6483	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	1,678.91	905002	6484	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	1,756.94	903003	6485	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	687.04	903003	6485	Technical Temporary Staffing Contract Invoice # 6467,6485,6482 total 16694.91	JUN-2010
J Y LEGNER ASSOCIATES INC	842.86	903003	6486	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	837.72	903003	6486	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	139.00	903003	6486	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,201.10	903003	6487	Retail Office Labor May 2010-Area 9	JUN-2010
J Y LEGNER ASSOCIATES INC	1,299.05	903003	6488	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,190.42	903003	6489	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	5,540.97	588100	6490	JY Legner - KU	JUN-2010
J Y LEGNER ASSOCIATES INC	396.16	588100	6491	JY Legner - KU	JUN-2010
J Y LEGNER ASSOCIATES INC	4,258.52	512100	6502	INSTRUMENT SHOP SUPPORT DURING UNIT 2 OUTAGE	JUN-2010
J Y LEGNER ASSOCIATES INC	1,463.20	566900	6503	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	274.61	588900	6510	Invoice # 6510 - Engineering Support (Ron Boyd) under mgmt of Jude Beyerly Payroll ending 5/23/2010.	JUN-2010
J Y LEGNER ASSOCIATES INC	258.10	588900	6510	CORRECT ACCT SLR	JUN-2010
J Y LEGNER ASSOCIATES INC	2,805.74	903003	6518	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,691.58	903003	6612	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,435.89	903003	6612	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,285.88	903003	6613	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,091.52	903003	6613	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	7,889.62	903003	6616	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	2,800.79	903003	6616	Technical Temporary Staffing Contract	JUN-2010

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J Y LEGNER ASSOCIATES INC	1,969.04	903003	6617	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	2,094.67	903003	6618	Retail Offic Labor / June 2010 - Area 9	JUL-2010
J Y LEGNER ASSOCIATES INC	1,269.95	903003	6619	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,078.00	903003	6619	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	5,106.65	903003	6620	Retail Offic Labor / June 2010 - Area 9	JUL-2010
J Y LEGNER ASSOCIATES INC	1,315.50	903003	6621	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	841.70	903003	6621	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	412.76	903003	6621	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	2,237.70	903003	6622	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,899.47	903003	6622	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	2,384.06	903003	6623	Technical Temporary Staffing Contract For retail office labor for month of June	JUN-2010
J Y LEGNER ASSOCIATES INC	2,434.07	903003	6624	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,557.40	903003	6624	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	763.73	903003	6624	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	3,421.90	903003	6625	Technical Temporary Staffing Contract for retail office labor for month of June	JUN-2010
J Y LEGNER ASSOCIATES INC	2,260.13	903003	6626	Retail Offic Labor / June 2010 - Area 9	JUL-2010
J Y LEGNER ASSOCIATES INC	1,111.13	903003	6627	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	710.94	903003	6627	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	348.64	903003	6627	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	1,058.18	903003	6629	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	677.07	903003	6629	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	332.03	903003	6629	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	4,926.88	903003	6630	Retail Offic Labor / June 2010 - Area 9	JUL-2010
J Y LEGNER ASSOCIATES INC	1,537.52	903003	6631	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	545.82	903003	6631	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,318.46	905002	6632	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	1,707.47	905002	6633	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	1,263.27	903003	6634	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	448.45	903003	6634	Technical Temporary Staffing Contract	JUN-2010
J Y LEGNER ASSOCIATES INC	1,007.03	903003	6635	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	644.34	903003	6635	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	315.97	903003	6635	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	2,076.23	903003	6636	Retail Offic Labor / June 2010 - Area 9	JUL-2010
J Y LEGNER ASSOCIATES INC	1,700.22	903003	6637	CHARGE-LABOR TO WASH OUT MUD IN NORTH TUGGER BARGE	JUL-2010
J Y LEGNER ASSOCIATES INC	2,114.80	903003	6638	CHARGE-REPAIR BARGE UNLOADER WEST FLOATING DOCK - LABOR	JUL-2010
J Y LEGNER ASSOCIATES INC	5,927.92	588100	6639	JY Legner - KU	JUL-2010
J Y LEGNER ASSOCIATES INC	544.72	588100	6640	JY Legner - KU	JUL-2010
J Y LEGNER ASSOCIATES INC	2,978.44	923100	6645	Technical Temporary Staffing as a result of Bid Process - Invoice #6645	JUN-2010
J Y LEGNER ASSOCIATES INC	49.93	588900	6662	Invoice # 6662 - Engineering Support - Ron Boyd, under mgmt of Jude Beyerly Payroll ending 5/31, 6/7, 6/14, & 6/21/2010.	JUL-2010
J Y LEGNER ASSOCIATES INC	2,409.14	903003	6670	Technical Temporary Staffing Contract	JUL-2010
J Y LEGNER ASSOCIATES INC	3,286.73	905002	6672	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	856.44	903003	6792	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	589.69	903003	6792	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,314.77	903003	6793	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,593.81	903003	6793	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	10,716.28	903003	6796	Technical Temporary Staffing Contract	AUG-2010

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J Y LEGNER ASSOCIATES INC	4,464.96	903003	6796	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	3,032.82	903003	6797	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	148.62	903003	6797	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,098.11	903003	6798	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,636.99	903003	6799	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,127.14	903003	6799	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	6,394.16	903003	6800	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,103.60	903003	6801	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,046.90	903003	6801	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,958.84	903003	6801	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,968.69	903003	6802	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,044.07	903003	6802	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	3,416.41	903003	6803	Technical Temporary Staffing Contract For Retail Office Labor London office Month of July	AUG-2010
J Y LEGNER ASSOCIATES INC	1,225.22	903003	6804	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,192.19	903003	6804	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,140.90	903003	6804	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	3,157.38	903003	6805	Technical Temporary Staffing Contract Retail office labor for Richmond office for month of July	AUG-2010
J Y LEGNER ASSOCIATES INC	3,211.20	903003	6806	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	936.66	903003	6807	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	911.41	903003	6807	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	872.20	903003	6807	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	3,953.59	903003	6808	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	193.74	903003	6808	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	860.93	903003	6809	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	837.73	903003	6809	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	801.69	903003	6809	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	5,401.25	903003	6810	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,905.02	903003	6811	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	793.73	903003	6811	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	5,480.40	905002	6812	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	1,611.57	905002	6813	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	1,152.16	903003	6814	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,121.11	903003	6814	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	1,072.88	903003	6814	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,760.76	903003	6815	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	2,330.44	903003	6816	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	3,232.99	903003	6817	Technical Temporary Staffing Contract	AUG-2010
J Y LEGNER ASSOCIATES INC	7,762.33	588100	6818	JY Legner - KU	AUG-2010
J Y LEGNER ASSOCIATES INC	742.80	588100	6819	JY Legner - KU	AUG-2010
J Y LEGNER ASSOCIATES INC	796.29	905002	6821	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	233.45	588900	6842	CORRECT ACCT SLR	SEP-2010
J Y LEGNER ASSOCIATES INC	254.82	588900	6846	Invoice #6846- James Johnson - Labor for Substations - Grp Ldr Jude Beyerly. Payroll weeks ending 7/4, 7/11, 7/18, & 7/25/2010	AUG-2010
J Y LEGNER ASSOCIATES INC	163.03	570100	6852	Technical Temporary Staffing - Invoice # 6852	AUG-2010
J Y LEGNER ASSOCIATES INC	742.08	566900	6872	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	AUG-2010
J Y LEGNER ASSOCIATES INC	680.24	566900	6891	Technical Temporary Staffing - Invoice # 6852	AUG-2010
J Y LEGNER ASSOCIATES INC	695.71	903003	6935	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	515.17	903003	6935	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,655.94	903003	6936	Technical Temporary Staffing Contract	SEP-2010

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J Y LEGNER ASSOCIATES INC	1,226.24	903003	6936	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	8,819.73	903003	6939	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	5,304.25	903003	6939	Contract Labor	
J Y LEGNER ASSOCIATES INC	5,304.25	903003	6939	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,383.66	903003	6940	Contract Labor	
J Y LEGNER ASSOCIATES INC	2,383.66	903003	6940	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	464.94	903003	6940	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,292.92	903003	6941	Technical Temporary Staffing Contract-Retail Office	SEP-2010
J Y LEGNER ASSOCIATES INC	2,292.92	903003	6941	Labor - August 2010-Area 9	
J Y LEGNER ASSOCIATES INC	1,444.63	903003	6942	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,069.75	903003	6942	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	5,219.57	903003	6943	Technical Temporary Staffing Contract-Retail Office	SEP-2010
J Y LEGNER ASSOCIATES INC	5,219.57	903003	6943	Labor - August 2010-Area 9	
J Y LEGNER ASSOCIATES INC	2,575.84	903003	6944	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,176.19	903003	6944	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,593.16	903003	6944	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,731.11	903003	6945	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,281.90	903003	6945	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,892.50	903003	6946	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	881.05	903003	6947	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	744.35	903003	6947	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	544.94	903003	6947	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,963.54	903003	6948	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,687.76	903003	6949	Technical Temporary Staffing Contract-Retail Office	SEP-2010
J Y LEGNER ASSOCIATES INC	2,687.76	903003	6949	Labor - August 2010-Area 9	
J Y LEGNER ASSOCIATES INC	708.60	903003	6950	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	598.65	903003	6950	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	438.27	903003	6950	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,056.47	903003	6951	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	401.12	903003	6951	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	777.81	903003	6952	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	657.14	903003	6952	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	481.08	903003	6952	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	5,197.03	903003	6953	Technical Temporary Staffing Contract-Retail Office	SEP-2010
J Y LEGNER ASSOCIATES INC	5,197.03	903003	6953	Labor - August 2010-Area 9	
J Y LEGNER ASSOCIATES INC	1,533.47	903003	6954	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,533.47	903003	6954	Contract Labor	
J Y LEGNER ASSOCIATES INC	922.24	903003	6954	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	922.24	903003	6954	Contract Labor	
J Y LEGNER ASSOCIATES INC	6,368.23	905002	6955	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	6,368.23	905002	6955	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	2,145.95	905002	6956	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	2,145.95	905002	6956	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	1,387.89	903003	6957	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	1,172.57	903003	6957	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	858.42	903003	6957	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,077.32	903003	6958	Technical Temporary Staffing Contract-Retail Office	SEP-2010
J Y LEGNER ASSOCIATES INC	2,077.32	903003	6958	Labor - August 2010-Area 9	
J Y LEGNER ASSOCIATES INC	2,295.28	903003	6959	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	2,679.09	903003	6960	Technical Temporary Staffing Contract	SEP-2010
J Y LEGNER ASSOCIATES INC	6,589.00	588100	6961	JY Legner - KU	SEP-2010
J Y LEGNER ASSOCIATES INC	716.90	588100	6962	JY Legner - KU	SEP-2010
J Y LEGNER ASSOCIATES INC	2,894.77	923100	6969	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	2,894.77	923100	6969	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	247.36	566900	7015	Technical Temporary Staffing - Invoice # 6852	SEP-2010
J Y LEGNER ASSOCIATES INC	2,426.99	566100	7056	Technical Temporary Staffing - Invoice # 6852	OCT-2010

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J Y LEGNER ASSOCIATES INC	1,383.12	566900	7056	Technical Temporary Staffing - Invoice # 6852	OCT-2010
J Y LEGNER ASSOCIATES INC	1,408.50	903003	7087	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,232.45	903003	7087	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,667.07	903003	7088	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,458.70	903003	7088	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	9,549.99	903003	7091	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	6,830.91	903003	7091	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,837.10	903003	7092	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,712.96	903003	7093	Technical Temporary Staffing Contract Retail Office Labor Sept. 2010 - Areal 9	OCT-2010
J Y LEGNER ASSOCIATES INC	1,533.60	903003	7094	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,341.91	903003	7094	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	6,585.15	903003	7095	Technical Temporary Staffing Contract Retail Office Labor Sept. 2010 - Areal 9	OCT-2010
J Y LEGNER ASSOCIATES INC	3,570.93	903003	7096	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	3,431.31	903003	7096	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,701.27	903003	7096	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,157.54	903003	7097	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,012.86	903003	7097	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,710.95	903003	7098	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,668.45	903003	7098	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,050.92	903003	7099	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,009.83	903003	7099	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	794.97	903003	7099	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,754.55	903003	7100	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,710.95	903003	7100	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,662.44	903003	7101	Technical Temporary Staffing Contract Retail Office Labor Sept. 2010 - Areal 9	OCT-2010
J Y LEGNER ASSOCIATES INC	3,057.18	903003	7102	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,136.34	903003	7103	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,091.93	903003	7103	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	859.60	903003	7103	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	5,631.37	903003	7104	Technical Temporary Staffing Contract Retail Office Labor Sept. 2010 - Areal 9	OCT-2010
J Y LEGNER ASSOCIATES INC	1,660.62	903003	7105	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,187.81	903003	7105	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	5,114.83	905002	7106	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	1,571.98	901001	7106	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	2,385.02	905002	7107	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	733.01	901001	7107	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	1,690.08	903003	7108	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,624.00	903003	7108	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	1,278.47	903003	7108	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,251.00	903003	7109	Technical Temporary Staffing Contract Retail Office Labor Sept. 2010 - Areal 9	OCT-2010
J Y LEGNER ASSOCIATES INC	2,493.53	903003	7110	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	2,542.76	903003	7111	Technical Temporary Staffing Contract	OCT-2010
J Y LEGNER ASSOCIATES INC	7,949.41	588100	7112	JY Legner - KU	OCT-2010
J Y LEGNER ASSOCIATES INC	742.80	588100	7113	JY Legner - KU	OCT-2010
J Y LEGNER ASSOCIATES INC	215.05	566900	7118	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	OCT-2010

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J Y LEGNER ASSOCIATES INC	428.25	905002	7121	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	131.61	901001	7121	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	305.51	923100	7127	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	1,589.20	513100	7135	INSTRUMENT SHOP SUPPORT DURING OUTAGE	OCT-2010
J Y LEGNER ASSOCIATES INC	247.36	566100	7167	Technical Temporary Staffing - Invoice # 6852	OCT-2010
J Y LEGNER ASSOCIATES INC	2,561.66	500900	7173	Technical Temporary Staffing as a result of Bid Process - To pay invoice 7173 for temporary staff Kathleen Reed	OCT-2010
J Y LEGNER ASSOCIATES INC	2,294.52	566900	7176	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	OCT-2010
J Y LEGNER ASSOCIATES INC	232.90	573100	7176	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	OCT-2010
J Y LEGNER ASSOCIATES INC	93.16	573100	7201	Technical Temporary Staffing - Invoice # 6852	OCT-2010
J Y LEGNER ASSOCIATES INC	191.04	566900	7225	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	NOV-2010
J Y LEGNER ASSOCIATES INC	3,624.09	506109	7227	GHENT SO3 MITIGATION FOR THE PERIODS ENDING 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	3,417.44	506109	7227	GHENT SO3 MITIGATION FOR THE PERIODS ENDING 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	3,220.56	506109	7227	GHENT SO3 MITIGATION FOR THE PERIODS ENDING 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	3,204.13	506109	7227	GHENT SO3 MITIGATION FOR THE PERIODS ENDING 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	20,942.10	501090	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	1,105.92	512100	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	368.64	512100	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	276.39	512100	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	236.97	512100	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	236.97	512100	7229	GHENT COAL YARD OPERATORS FOR THE BILLING PERIOD 10/17 AND 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	16,327.78	511100	7230	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/17 THRU 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	8,483.76	501091	7230	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/17 THRU 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	1,756.07	511100	7230	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/17 THRU 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	3,118.32	512100	7251	4M CONVEYOR CHUTE WORK REPAIR HOLE	NOV-2010
J Y LEGNER ASSOCIATES INC	6,694.13	903003	7252	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	5,387.97	903003	7252	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,133.33	903003	7253	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,084.85	903003	7253	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	2,291.09	903003	7254	Retail Office Labor - October 2010 - Area 9	NOV-2010
J Y LEGNER ASSOCIATES INC	1,367.72	903003	7255	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,330.99	903003	7255	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	4,846.46	903003	7256	Retail Office Labor - October 2010 - Area 9	NOV-2010
J Y LEGNER ASSOCIATES INC	1,965.44	903003	7257	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	879.99	903003	7257	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	174.82	903003	7257	Technical Temporary Staffing Contract	NOV-2010

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J Y LEGNER ASSOCIATES INC	1,218.36	903003	7258	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,185.64	903003	7258	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,431.59	903003	7259	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,507.41	903003	7260	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	674.91	903003	7260	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	134.08	903003	7260	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	2,265.38	903003	7261	Retail Office Labor - October 2010 - Area 9	NOV-2010
J Y LEGNER ASSOCIATES INC	852.81	903003	7262	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	381.82	903003	7262	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	75.85	903003	7262	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,589.60	903003	7263	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,521.58	903003	7263	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,440.65	903003	7264	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	645.02	903003	7264	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	128.14	903003	7264	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	5,235.59	903003	7265	Retail Office Labor - October 2010 - Area 9	NOV-2010
J Y LEGNER ASSOCIATES INC	1,537.55	903003	7266	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,237.54	903003	7266	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	3,658.03	905002	7267	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	1,174.96	901001	7267	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	1,762.41	905002	7268	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	566.08	901001	7268	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	2,334.20	903003	7269	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,045.10	903003	7269	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	207.62	903003	7269	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	2,287.25	903003	7270	Retail Office Labor - October 2010 - Area 9	NOV-2010
J Y LEGNER ASSOCIATES INC	2,333.75	903003	7271	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	2,884.43	903003	7272	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	7,201.63	588100	7273	JY Legner - KU	NOV-2010
J Y LEGNER ASSOCIATES INC	1,310.03	903003	7275	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,274.85	903003	7275	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,347.39	903003	7276	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	1,311.22	903003	7276	Technical Temporary Staffing Contract	NOV-2010
J Y LEGNER ASSOCIATES INC	594.24	588100	7279	JY Legner - KU	NOV-2010
J Y LEGNER ASSOCIATES INC	6,356.80	513100	7283	INSTRUMENT SHOP SUPPORT DURING OUTAGE	NOV-2010
J Y LEGNER ASSOCIATES INC	862.03	588900	7307	Invoice # 7307 - Tilman Grubb - Labor for Substations - Grp Ldr Jude Beyerly. Payroll weeks ending 10/3, 10/10, 10/17, & 10/24/2010	NOV-2010
J Y LEGNER ASSOCIATES INC	1,950.72	500900	7308	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	509.44	566900	7358	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	NOV-2010
J Y LEGNER ASSOCIATES INC	139.74	573100	7358	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	NOV-2010
J Y LEGNER ASSOCIATES INC	1,812.96	506109	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,799.50	506109	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,777.83	506109	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,770.76	506109	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010

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J Y LEGNER ASSOCIATES INC	566.54	512100	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	566.54	512100	7360	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	7,763.00	501090	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	828.05	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	703.86	513100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	281.63	513100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	134.06	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	134.06	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	134.06	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	120.67	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	120.66	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	53.63	512100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	53.63	513100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	53.63	513100	7362	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	8,752.47	511100	7363	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,742.76	501091	7363	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	919.72	511100	7363	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,153.67	506109	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,145.10	506109	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,131.31	506109	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,126.81	506109	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	360.51	512100	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	360.51	512100	7364	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	10,019.59	501090	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,068.74	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	908.47	513100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	363.49	513100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	173.04	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010

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J Y LEGNER ASSOCIATES INC	173.04	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	173.04	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	155.75	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	155.73	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	69.21	512100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	69.21	513100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	69.21	513100	7366	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	7,909.78	511100	7367	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,382.42	501091	7367	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	831.18	511100	7367	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	141.54	506109	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	140.49	506109	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	138.79	506109	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	138.24	506109	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	44.23	512100	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	44.23	512100	7368	SO3 MITIGATION FOR THE PERIOD 10/31 AND 11/7/10	DEC-2010
J Y LEGNER ASSOCIATES INC	254.72	566900	7372	Technical Temporary Staffing - Invoice # 6852	NOV-2010
J Y LEGNER ASSOCIATES INC	3,411.40	506109	7397	SO3 MITIGATION FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	2,778.75	506109	7397	SO3 MITIGATION FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	2,774.60	506109	7397	SO3 MITIGATION FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	2,745.90	506109	7397	SO3 MITIGATION FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	21,429.28	501090	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	752.40	512100	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	429.94	511100	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	368.64	512100	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	368.64	512100	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010

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J Y LEGNER ASSOCIATES INC	276.39	512005	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	276.38	512100	7399	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	15,998.94	511100	7400	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	7,926.68	501091	7400	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	1,531.20	511100	7400	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD 11/14 AND 11/21/10	NOV-2010
J Y LEGNER ASSOCIATES INC	186.32	573100	7401	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	DEC-2010
J Y LEGNER ASSOCIATES INC	159.20	566900	7401	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	DEC-2010
J Y LEGNER ASSOCIATES INC	8,887.87	903003	7419	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	6,371.13	903003	7419	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	998.37	903003	7420	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	179.08	903003	7420	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,315.13	903003	7421	Retail Office Labor-November 2010-Area 9; Maysville, Morehead, Paris, Mt. Sterling, Winchester	DEC-2010
J Y LEGNER ASSOCIATES INC	1,311.19	903003	7422	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,236.40	903003	7422	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,848.16	903003	7423	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	5,442.28	903003	7424	Retail Office Labor-November 2010-Area 9; Maysville, Morehead, Paris, Mt. Sterling, Winchester	DEC-2010
J Y LEGNER ASSOCIATES INC	2,260.27	903003	7425	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,955.78	903003	7425	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,776.69	903003	7425	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	843.53	903003	7425	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,342.89	903003	7426	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,266.28	903003	7426	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	748.64	903003	7427	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	647.79	903003	7427	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	588.48	903003	7427	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	279.39	903003	7427	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,478.68	903003	7428	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,230.88	903003	7429	Retail Office Labor-November 2010-Area 9; Maysville, Morehead, Paris, Mt. Sterling, Winchester	DEC-2010
J Y LEGNER ASSOCIATES INC	918.07	903003	7430	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	794.40	903003	7430	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	721.67	903003	7430	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	342.63	903003	7430	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,579.02	903003	7431	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	462.59	903003	7431	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	718.86	903003	7432	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	622.02	903003	7432	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	565.05	903003	7432	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	268.28	903003	7432	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	5,289.05	903003	7433	Retail Office Labor-November 2010-Area 9; Maysville, Morehead, Paris, Mt. Sterling, Winchester	DEC-2010
J Y LEGNER ASSOCIATES INC	1,278.36	903003	7434	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	916.37	903003	7434	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	4,732.95	905002	7435	Technical Temporary Staffing as a result of Bid Process	DEC-2010

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J Y LEGNER ASSOCIATES INC	1,513.79	901001	7435	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	2,119.30	905002	7436	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	677.83	901001	7436	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	1,180.03	903003	7437	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,021.06	903003	7437	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	927.57	903003	7437	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	440.39	903003	7437	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,255.79	903003	7438	Retail Office Labor-November 2010-Area 9; Maysville, Morehead, Paris, Mt. Sterling, Winchester	DEC-2010
J Y LEGNER ASSOCIATES INC	2,553.11	903003	7439	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	3,075.73	903003	7440	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	7,671.34	588100	7441	JY Legner - KU	DEC-2010
J Y LEGNER ASSOCIATES INC	1,277.63	903003	7443	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,204.76	903003	7443	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,537.00	903003	7444	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,449.32	903003	7444	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	594.24	588100	7447	JY Legner - KU	DEC-2010
J Y LEGNER ASSOCIATES INC	6,793.66	513100	7451	INSTRUMENT SHOP SUPPORT DURING OUTAGE	DEC-2010
J Y LEGNER ASSOCIATES INC	63.68	566900	7480	Technical Temporary Staffing - Invoice # 6852	DEC-2010
J Y LEGNER ASSOCIATES INC	3,463.05	506109	7528	PAYMENT OF INVOICE #7528-GHENT SO3 FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,285.03	506109	7528	PAYMENT OF INVOICE #7528-GHENT SO3 FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,284.97	506109	7528	PAYMENT OF INVOICE #7528-GHENT SO3 FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,011.98	506109	7528	PAYMENT OF INVOICE #7528-GHENT SO3 FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	21,068.20	501090	7530	PAYMENT OF INVOICE #7530--GHENT COAL YARD OPERATORS FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	12,092.35	511100	7531	GHENT COAL YARD FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	8,247.26	501091	7531	GHENT COAL YARD FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,301.52	511100	7531	GHENT COAL YARD FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	15.62	511100	7531	GHENT COAL YARD FOR THE PERIOD 11/28 AND 12/5/10	DEC-2010
J Y LEGNER ASSOCIATES INC	7,137.01	903003	7533	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	3,648.21	903003	7533	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,563.57	903003	7534	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,475.35	903003	7535	Reatil Office Labor through week ending December 2010 - Area 9 - 011069	DEC-2010
J Y LEGNER ASSOCIATES INC	948.00	903003	7536	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	897.05	903003	7536	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,510.01	903003	7537	Technical Temporary Staffing Contract,retail office labor for the month of December 2010.	DEC-2010
J Y LEGNER ASSOCIATES INC	3,162.32	903003	7538	Reatil Office Labor through week ending December 2010 - Area 9 - 011069	DEC-2010
J Y LEGNER ASSOCIATES INC	862.28	903003	7539	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	727.24	903003	7539	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	808.78	903003	7540	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	765.31	903003	7540	Technical Temporary Staffing Contract	DEC-2010

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J Y LEGNER ASSOCIATES INC	1,559.96	903003	7541	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,315.65	903003	7541	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,599.75	903003	7542	Technical Temporary Staffing Contract, Retail office labor for month of December 2010.	DEC-2010
J Y LEGNER ASSOCIATES INC	794.25	903003	7543	Reatil Office Labor through week ending December 2010 - Area 9 - 011069	DEC-2010
J Y LEGNER ASSOCIATES INC	878.92	903003	7544	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	741.26	903003	7544	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,740.73	903003	7545	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	862.49	903003	7546	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	727.41	903003	7546	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,794.31	903003	7547	Reatil Office Labor through week ending December 2010 - Area 9 - 011069	DEC-2010
J Y LEGNER ASSOCIATES INC	981.25	903003	7548	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	501.58	903003	7548	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	2,643.13	905002	7549	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	947.72	901001	7549	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	760.14	905002	7550	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	272.55	901001	7550	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	1,167.04	903003	7551	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	984.25	903003	7551	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,288.04	903003	7552	Reatil Office Labor through week ending December 2010 - Area 9 - 011069	DEC-2010
J Y LEGNER ASSOCIATES INC	1,646.61	903003	7553	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,913.65	903003	7554	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	5,983.46	588100	7555	JY Legner - KU	DEC-2010
J Y LEGNER ASSOCIATES INC	814.23	903003	7557	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	770.47	903003	7557	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	1,042.32	903003	7558	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	986.30	903003	7558	Technical Temporary Staffing Contract	DEC-2010
J Y LEGNER ASSOCIATES INC	445.68	588100	7561	JY Legner - KU	DEC-2010
J Y LEGNER ASSOCIATES INC	566.68	905002	7563	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	203.18	901001	7563	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	2,921.52	923100	7568	Technical Temporary Staffing as a result of Bid Process - For Lori Douglas - Environmental Affairs Department	DEC-2010
J Y LEGNER ASSOCIATES INC	28.09	588900	7583	Invoice # 7583 - Engineering Support (Ron Boyd) under mgmt of Jude Beyerly Payroll ending 11/28, 12/5, 12/12/2010.	DEC-2010
J Y LEGNER ASSOCIATES INC	127.36	566900	7617	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	JAN-2011
J Y LEGNER ASSOCIATES INC	3,318.38	506109	7619	GHENT SO3 MITIGATION FOR THE BILLING PERIOD 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,314.23	506109	7619	GHENT SO3 MITIGATION FOR THE BILLING PERIOD 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,262.48	506109	7619	GHENT SO3 MITIGATION FOR THE BILLING PERIOD 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,200.93	506109	7619	GHENT SO3 MITIGATION FOR THE BILLING PERIOD 12/12 AND 12/19/10	DEC-2010

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J Y LEGNER ASSOCIATES INC	21,375.48	501090	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	491.36	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	368.64	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	368.64	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	245.68	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	245.68	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	245.68	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	184.32	512100	7621	GHENT COAL YARD OPERATORS FOR THE PERIOD ENDING 12/12 AND 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	15,290.35	511100	7622	GHENT COAL YARD (CHARLIES OAKS CREW) FOR THE PERIOD 12/12 AND 12/19/10`	DEC-2010
J Y LEGNER ASSOCIATES INC	8,012.60	501091	7622	GHENT COAL YARD (CHARLIES OAKS CREW) FOR THE PERIOD 12/12 AND 12/19/10`	DEC-2010
J Y LEGNER ASSOCIATES INC	1,531.20	511100	7622	GHENT COAL YARD (CHARLIES OAKS CREW) FOR THE PERIOD 12/12 AND 12/19/10`	DEC-2010
J Y LEGNER ASSOCIATES INC	3,459.83	511100	7623	Janitorial services for w/e 12/19/10 -- Non-resident business partner	DEC-2010
J Y LEGNER ASSOCIATES INC	1,565.91	511100	7623	Janitorial services for w/e 12/19/10 -- Resident business partner	DEC-2010
J Y LEGNER ASSOCIATES INC	1,349.20	501091	7623	Truck operator w/e 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,238.33	903003	7649	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	2,174.36	903003	7649	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	963.09	903003	7650	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	810.14	903003	7651	Retail Office Labor thru 12/26/2010-Area 9; 011069	JAN-2011
J Y LEGNER ASSOCIATES INC	593.22	903003	7652	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	434.81	903003	7652	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,110.53	903003	7653	Technical Temporary Staffing Contract for retail office labor for month of December 2010.	JAN-2011
J Y LEGNER ASSOCIATES INC	1,858.09	903003	7654	Retail Office Labor thru 12/26/2010-Area 9; 011069	JAN-2011
J Y LEGNER ASSOCIATES INC	396.27	903003	7655	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	383.36	903003	7655	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	581.63	903003	7656	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	426.31	903003	7656	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	948.66	903003	7657	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	917.80	903003	7657	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	931.30	903003	7658	Technical Temporary Staffing Contract for retail office labor for December 2010.	JAN-2011
J Y LEGNER ASSOCIATES INC	310.50	903003	7659	Retail Office Labor thru 12/26/2010-Area 9; 011069	JAN-2011
J Y LEGNER ASSOCIATES INC	525.58	903003	7660	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	508.48	903003	7660	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	832.52	903003	7661	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	487.41	903003	7662	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	471.57	903003	7662	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	1,667.15	903003	7663	Retail Office Labor thru 12/26/2010-Area 9; 011069	JAN-2011
J Y LEGNER ASSOCIATES INC	580.30	903003	7664	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	389.63	903003	7664	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	1,826.78	905002	7665	Technical Temporary Staffing as a result of Bid Process	JAN-2011

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J Y LEGNER ASSOCIATES INC	655.00	901001	7665	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	410.88	905002	7666	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	147.33	901001	7666	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	640.13	903003	7667	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	619.32	903003	7667	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	902.25	903003	7668	Retail Office Labor thru 12/26/2010-Area 9; 011069	JAN-2011
J Y LEGNER ASSOCIATES INC	944.31	903003	7669	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	1,168.81	903003	7670	Technical Temporary Staffing Contract	JAN-2011
J Y LEGNER ASSOCIATES INC	3,661.33	588100	7671	JY Legner - KU	JAN-2011
J Y LEGNER ASSOCIATES INC	520.58	903003	7673	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	381.56	903003	7673	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	340.54	903003	7674	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	249.60	903003	7674	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	297.12	588100	7677	JY Legner - KU	JAN-2011
J Y LEGNER ASSOCIATES INC	852.01	500900	7689	Technical Temporary Staffing as a result of Bid Process - to pay invoice 7689 for Kathleen Reed (working for Donna Lewis)	JAN-2011
J Y LEGNER ASSOCIATES INC	2,989.81	511100	7725	Strip/was floors	JAN-2011
J Y LEGNER ASSOCIATES INC	254.72	566900	7726	Technical Temporary Staffing - Invoice # 6852	JAN-2011
J Y LEGNER ASSOCIATES INC	2,332.73	903003	7731	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	3,497.53	506109	7752	SO3 MITIGATION FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,442.78	506109	7752	SO3 MITIGATION FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,418.95	506109	7752	SO3 MITIGATION FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,325.88	506109	7752	SO3 MITIGATION FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	23,102.55	501090	7754	GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 12/26 THRU 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	11,561.35	511100	7755	GHENT COAL YARD JANITORIAL/SAMPLERS FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	8,019.32	501091	7755	GHENT COAL YARD JANITORIAL/SAMPLERS FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	1,489.79	511100	7755	GHENT COAL YARD JANITORIAL/SAMPLERS FOR THE WEEKS ENDING 12/26 AND 1/2/11	JAN-2011
J Y LEGNER ASSOCIATES INC	4,010.44	511100	7756	Janitorial services for 12/26/10-01/02/11	JAN-2011
J Y LEGNER ASSOCIATES INC	2,158.72	501091	7756	Truck operator - 12/26/10-01/02/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,373.72	506109	7789	PAYMENT OF INVOICE #7789--GHENT SO3 MITIGATION FOR THE WEEK ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,284.97	506109	7789	PAYMENT OF INVOICE #7789--GHENT SO3 MITIGATION FOR THE WEEK ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,220.77	506109	7789	PAYMENT OF INVOICE #7789--GHENT SO3 MITIGATION FOR THE WEEK ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,178.47	506109	7789	PAYMENT OF INVOICE #7789--GHENT SO3 MITIGATION FOR THE WEEK ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	19,178.92	501090	7791	PAYMENT OF INVOICE #7791--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011

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J Y LEGNER ASSOCIATES INC	368.64	512100	7791	PAYMENT OF INVOICE #7791--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	368.64	512100	7791	PAYMENT OF INVOICE #7791--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	253.44	511100	7791	PAYMENT OF INVOICE #7791--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	122.84	512100	7791	PAYMENT OF INVOICE #7791--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	14,371.90	511100	7792	GHENT COAL YARD FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	8,276.36	501091	7792	GHENT COAL YARD FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	1,378.08	511100	7792	GHENT COAL YARD FOR THE WEEKS ENDING 1/9 AND 1/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	3,114.07	511100	7793	Janitorial services for w/e 01/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	2,110.12	511100	7793	Janitorial services for w/e 01/09/11	JAN-2011
J Y LEGNER ASSOCIATES INC	1,349.20	501091	7793	Truck operator w/e 01/09/11	JAN-2011
J Y LEGNER ASSOCIATES INC	1,349.20	501091	7793	Truck operator w/e 01/16/11	JAN-2011
J Y LEGNER ASSOCIATES INC	10,569.18	903003	7841	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,857.75	903003	7841	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,767.30	903003	7842	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	644.86	903003	7842	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,080.36	903003	7843	Area 9 - Retail Office Labor - January 2011	FEB-2011
J Y LEGNER ASSOCIATES INC	1,194.83	903003	7844	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,146.53	903003	7844	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,910.36	903003	7845	Technical Temporary Staffing Contract For Retail Office Labor Month of January 2011.	FEB-2011
J Y LEGNER ASSOCIATES INC	4,598.22	903003	7846	Area 9 - Retail Office Labor - January 2011	FEB-2011
J Y LEGNER ASSOCIATES INC	1,050.98	903003	7847	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	969.80	903003	7847	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,270.22	903003	7848	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,218.87	903003	7848	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,302.35	903003	7849	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,124.54	903003	7849	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,738.87	903003	7850	Technical Temporary Staffing Contract For Retail Office Labor for the Month of January 2011.	FEB-2011
J Y LEGNER ASSOCIATES INC	2,269.70	903003	7851	Area 9 - Retail Office Labor - January 2011	FEB-2011
J Y LEGNER ASSOCIATES INC	1,249.14	903003	7852	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,152.67	903003	7852	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,048.99	903003	7853	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	747.65	903003	7853	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,183.28	903003	7854	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,091.88	903003	7854	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	4,717.65	903003	7855	Area 9 - Retail Office Labor - January 2011	FEB-2011
J Y LEGNER ASSOCIATES INC	1,857.75	903003	7856	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	326.54	903003	7856	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	4,685.48	905002	7857	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	1,680.00	901001	7857	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	707.42	905002	7858	Technical Temporary Staffing as a result of Bid Process	FEB-2011

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J Y LEGNER ASSOCIATES INC	253.65	901001	7858	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	1,614.50	903003	7859	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,489.81	903003	7859	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,999.70	903003	7860	Area 9 - Retail Office Labor - January 2011	FEB-2011
J Y LEGNER ASSOCIATES INC	2,390.13	903003	7861	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	2,437.23	903003	7862	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	6,990.25	588100	7863	JY Legner - KU	FEB-2011
J Y LEGNER ASSOCIATES INC	1,131.59	903003	7865	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,085.86	903003	7865	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,233.81	903003	7866	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	1,183.94	903003	7866	Technical Temporary Staffing Contract	FEB-2011
J Y LEGNER ASSOCIATES INC	594.24	588100	7871	JY Legner - KU	FEB-2011
J Y LEGNER ASSOCIATES INC	5,355.29	566900	7878	Contract Services for Bill Price 1/9-1/23/2011	FEB-2011
J Y LEGNER ASSOCIATES INC	76.95	510100	7880	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 7880 (w/e 1/2-23/2011, Dasaro, Groves, Lush, Nix, Spears, Wheeler)	FEB-2011
J Y LEGNER ASSOCIATES INC	3,042.58	506109	7909	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	3,039.93	506109	7909	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	3,007.08	506109	7909	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,949.68	506109	7909	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	20,361.57	501090	7911	GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	368.64	512100	7911	GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	16,297.08	511100	7912	GHENT COAL YARD SAMPLERS/CLEANERS FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	8,085.88	501091	7912	GHENT COAL YARD SAMPLERS/CLEANERS FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	1,503.04	511100	7912	GHENT COAL YARD SAMPLERS/CLEANERS FOR THE WEEKS ENDING 1/23 AND 1/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	5,110.23	511100	7913	Janitorial services for w/e 01/23/11 & 01/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,698.40	501091	7913	Truck operator - w/e 01/23/11 & 01/30/11	FEB-2011
J Y LEGNER ASSOCIATES INC	254.72	566900	7936	Technical Temporary Staffing - Invoice # 6852	FEB-2011
J Y LEGNER ASSOCIATES INC	191.04	566900	7960	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	FEB-2011
J Y LEGNER ASSOCIATES INC	2,956.28	506109	7963	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,938.88	506109	7963	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,899.58	506109	7963	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,877.68	506109	7963	SO3 MITIGATION AT GHENT FOR THE WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	20,615.20	501090	7965	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/6 THRU 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	347.84	512100	7965	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/6 THRU 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	318.50	512100	7965	GHENT COAL YARD OPERATORS FOR THE PERIOD 2/6 THRU 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	15,843.90	511100	7966	GHENT CY SAMPLING/CLEANING FOR WEEKS ENDING 2/6 AND 2/13/11	FEB-2011

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J Y LEGNER ASSOCIATES INC	7,760.62	501091	7966	GHENT CY SAMPLING/CLEANING FOR WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	1,474.88	511100	7966	GHENT CY SAMPLING/CLEANING FOR WEEKS ENDING 2/6 AND 2/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	5,182.36	511100	7967	Truck operator/janitorial services for w/e 02/06/11 & 02/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,698.40	501091	7967	Truck operator/janitorial services for w/e 02/06/11 & 02/13/11	FEB-2011
J Y LEGNER ASSOCIATES INC	10,583.34	903003	8011	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,005.88	903003	8011	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	661.14	903003	8012	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	290.62	903003	8012	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	559.11	903003	8013	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	245.77	903003	8013	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,377.49	903003	8014	Area 9 Retail Contractor Labor-Ending 2/20/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	1,446.44	903003	8015	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,263.51	903003	8015	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	3,286.09	903003	8016	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	5,213.82	903003	8017	Area 9 Retail Contractor Labor-Ending 2/20/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	2,476.98	903003	8018	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,816.78	903003	8018	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,458.38	903003	8019	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,273.94	903003	8019	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	600.75	903003	8020	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,872.06	903003	8021	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,106.57	903003	8021	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	452.25	903003	8022	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,382.76	903003	8023	Area 9 Retail Contractor Labor-Ending 2/20/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	1,485.27	903003	8024	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,089.38	903003	8024	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,387.16	903003	8025	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	609.77	903003	8025	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,455.84	903003	8026	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,067.80	903003	8026	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	4,561.13	903003	8027	Area 9 Retail Contractor Labor-Ending 2/20/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	994.95	903003	8028	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	5,024.97	905002	8029	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	1,151.89	901001	8029	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	1,688.96	905002	8030	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	387.16	901001	8030	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	2,007.92	903003	8031	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,472.74	903003	8031	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,176.88	903003	8032	Area 9 Retail Contractor Labor-Ending 2/20/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	2,422.06	903003	8033	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	2,489.06	903003	8034	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	6,304.64	588100	8035	JY Legner - KU	MAR-2011
J Y LEGNER ASSOCIATES INC	1,153.52	903003	8037	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,007.64	903003	8037	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,383.94	903003	8038	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,208.91	903003	8038	Technical Temporary Staffing Contract	MAR-2011
J Y LEGNER ASSOCIATES INC	1,829.69	588100	8041	JY Legner - KU Lights	MAR-2011
J Y LEGNER ASSOCIATES INC	594.24	588100	8043	JY Legner - KU	MAR-2011

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J Y LEGNER ASSOCIATES INC	181.44	560900	8048	Technical Temporary Staffing Contract to pay invoice 8048 for Dupaquier, Elliott, Inman, and Whitworth for February 2011	MAR-2011
J Y LEGNER ASSOCIATES INC	8,446.47	566900	8050	Contract Services -Bill Price	MAR-2011
J Y LEGNER ASSOCIATES INC	2,801.78	923100	8051	Technical Temporary Staffing as a result of Bid Process - for Lori Douglas	MAR-2011
J Y LEGNER ASSOCIATES INC	431.82	570100	8079	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	MAR-2011
J Y LEGNER ASSOCIATES INC	131.20	566900	8079	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	MAR-2011
J Y LEGNER ASSOCIATES INC	3,120.25	506109	8081	PAYMENT OF INVOICE #8081--GHENT SO3 MITIGATION FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	3,076.36	506109	8081	PAYMENT OF INVOICE #8081--GHENT SO3 MITIGATION FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	3,020.11	506109	8081	PAYMENT OF INVOICE #8081--GHENT SO3 MITIGATION FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	3,015.60	506109	8081	PAYMENT OF INVOICE #8081--GHENT SO3 MITIGATION FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	21,208.72	501090	8083	PAYMENT OF INVOICE #8083--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	347.84	513100	8083	PAYMENT OF INVOICE #8083--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	15,202.24	511100	8084	GHENT CY SAMPLING/CLEANERS FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	9,040.76	501091	8084	GHENT CY SAMPLING/CLEANERS FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	1,612.47	511100	8084	GHENT CY SAMPLING/CLEANERS FOR THE WEEKS ENDING 2/20 AND 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	4,049.13	511100	8085	Janitorial services for w/e 02/20/11 & 02/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,698.40	501091	8085	Truck operator for w/e 02/20/11 & 02/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	117.89	923100	8088	Technical Temporary Staffing as a result of Bid Process - for Lori Douglas	MAR-2011
J Y LEGNER ASSOCIATES INC	1,540.80	573100	8135	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	MAR-2011
J Y LEGNER ASSOCIATES INC	3,376.73	506109	8137	PAYMENT OF INVOICE #8137-- GHENT SO3 MITIGATION FOR WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,923.41	506109	8137	PAYMENT OF INVOICE #8137-- GHENT SO3 MITIGATION FOR WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,865.93	506109	8137	PAYMENT OF INVOICE #8137-- GHENT SO3 MITIGATION FOR WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,807.38	506109	8137	PAYMENT OF INVOICE #8137-- GHENT SO3 MITIGATION FOR WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	21,831.12	501090	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011

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J Y LEGNER ASSOCIATES INC	695.68	512100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	434.80	511100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	434.80	512100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	434.79	512100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	353.17	513100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	307.10	513100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	307.10	513100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	307.10	513100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	260.88	512100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	173.92	512100	8139	PAYMENT OF INVOICE #8139--GHENT COAL YARD OPERATORS FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	14,513.30	511100	8140	GHENT COAL SAMPLING/CLEANING FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	8,902.26	501091	8140	GHENT COAL SAMPLING/CLEANING FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	1,531.19	511100	8140	GHENT COAL SAMPLING/CLEANING FOR THE WEEKS ENDING 3/6 AND 3/13/11	MAR-2011
J Y LEGNER ASSOCIATES INC	3,695.00	511100	8141	Janitorial services for w/e 02/28/11 & 03/07/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,647.81	501091	8141	Equipment operator for w/e 02/28/11 & 03/07/11	MAR-2011
J Y LEGNER ASSOCIATES INC	13,368.70	512017	8162	Seed ash pond dams	MAR-2011
J Y LEGNER ASSOCIATES INC	924.48	573100	8163	Technical Temporary Staffing - Invoice # 6852	MAR-2011
J Y LEGNER ASSOCIATES INC	3,364.08	560900	9687	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	1,227.02	903003	40922	temp services for the Etown ofc	DEC-2009
J Y LEGNER ASSOCIATES INC	211.20	903003	053473	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	457.25	903003	053645	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	537.90	903003	055388	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	369.60	903003	055430	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	478.50	903003	055490	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	211.20	903003	055540	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	369.60	903003	055632	Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	9,219.95	511100	717701	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD ENDING 10/3 AND 10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	6,537.60	501091	717701	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD ENDING 10/3 AND 10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	652.24	512100	717701	GHENT COAL YARD (CHARLIE OAKS CREW) FOR THE PERIOD ENDING 10/3 AND 10/10	OCT-2010

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J Y LEGNER ASSOCIATES INC	17,538.56	501090	717702	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	1,335.89	512100	717702	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	1,082.87	512100	717702	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	671.33	513100	717702	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	330.14	512005	717702	GHENT COAL YARD OPERATORS FOR THE PERIOD 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	2,235.42	506109	717703	SO3 MITIGATION FOR THE PERIOD ENDING 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	2,235.41	506109	717703	SO3 MITIGATION FOR THE PERIOD ENDING 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	2,235.41	506109	717703	SO3 MITIGATION FOR THE PERIOD ENDING 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	2,235.41	506109	717703	SO3 MITIGATION FOR THE PERIOD ENDING 10/3 AND 10/10/10	OCT-2010
J Y LEGNER ASSOCIATES INC	6.51	923900	06150902	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	481.33	903003	4335A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	153.92	903003	4335A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	468.96	903003	4394A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	149.96	903003	4394A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	396.07	903003	4448A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	126.65	903003	4448A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009

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J Y LEGNER ASSOCIATES INC	456.58	903003	4534A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	146.00	903003	4534A	Inv#4335-\$3056.96/Inv#4355-718.74/Inv#4413-\$716.10/Inv#4394-\$2816.40/Inv#4412/395.67/Inv#4467-\$562.32/Inv#4448-\$2612.28/Inv#4466-\$373.89/Inv#4555-\$708.84/Inv#4534-\$3158.27/Inv#4552-\$678.81	NOV-2009
J Y LEGNER ASSOCIATES INC	288.03	903003	4651A	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	DEC-2009
J Y LEGNER ASSOCIATES INC	78.60	903003	4651A	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	DEC-2009
J Y LEGNER ASSOCIATES INC	399.25	903003	4729A	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	DEC-2009
J Y LEGNER ASSOCIATES INC	108.95	903003	4729A	Temp Cont Serv-Lex Local Bus Ofc- Iv# 4616-\$629.81,# 4599-\$3195.56,# 4619-\$716.76, # 4669-\$624.36,#4672-\$613.80, # 4651- \$2935.85, # 4750-\$700.92, #4729-\$3139.13, #4747-\$608.03, #4814-\$562.32,#4783-\$528.74,#4793-\$3,564.51,#4811-\$424.71	DEC-2009
J Y LEGNER ASSOCIATES INC	333.75	903003	4880A	To add money to po# 470052 jy legner	NOV-2009
J Y LEGNER ASSOCIATES INC	23.60	903003	4962A	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	DEC-2009
J Y LEGNER ASSOCIATES INC	6.40	903003	4962A	Temp Contract Services- Lexington Local Bus Office- Inv# 4875- \$381.15,#4857-\$3642.55,#4878-\$637.56,#4960-\$508.20,#4942-\$3274.10,#4962-\$597.96,#5021-\$727.82,#5023-\$661.32,#5003-\$3775.37	DEC-2009
J Y LEGNER ASSOCIATES INC	2.00	903003	5533A	to add money to po#470054-jy legner-earlington office	FEB-2010
J Y LEGNER ASSOCIATES INC	10.00	903003	5718A	Maysville Business Office-Temp Clerks October 2009 to December 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	182.00	903003	5969A	to create new po# for JY Legner-Morganfield office	MAR-2010
J Y LEGNER ASSOCIATES INC	545.05	500900	7461B	Technical Temporary Staffing as a result of Bid Process for Kathleen Reed	DEC-2010

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J Y LEGNER ASSOCIATES INC	327.03	500900	7575A	Technical Temporary Staffing as a result of Bid Process - to pay invoice 7575 for Kathleen Reed (Working for Retail Business)	DEC-2010
J Y LEGNER ASSOCIATES INC	(400.00)	588100	CM1200	Contract Services	JAN-2009
J Y LEGNER ASSOCIATES INC	(101.00)	903003	CR072209	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	162.33	903003	FIN021725	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	10.10	903003	FIN0734	temp services for the Etown ofc	AUG-2009
J Y LEGNER ASSOCIATES INC	108.84	903003	FIN092138	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	116.48	903003	FIN102239	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	55.61	903003	FIN26	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	25.00	903003	FIN27	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	27.37	903003	FIN28	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	18.87	903003	FIN30	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	15.35	903003	FIN31	Paris Tempoorary Clerks Invoices	JUL-2009
J Y LEGNER ASSOCIATES INC	977.78	903003	FIN31A	Finance charges 2nd quarter 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	52.05	903003	FIN41	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	19.65	903003	FIN43	blanket po for norton and pennington gap temp services	DEC-2009
J Y LEGNER ASSOCIATES INC	9.33	903003	FIN45	Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	142.87	903003	FIN48	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	110.67	903003	FIN49	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	16.30	903003	FIN50	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	21.36	903003	FIN54	temp services for campbellsville and danville	AUG-2009
J Y LEGNER ASSOCIATES INC	14.67	903003	FIN55	Finance charges July 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	95.23	903003	FIN56	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	40.89	903003	FIN57	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	8.02	903003	FIN58	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	111.46	903003	FIN59	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	8.90	903003	FIN63	Invoices for Maysville Temp Office Clerks	AUG-2009
J Y LEGNER ASSOCIATES INC	66.79	903003	FIN6679	blanket po for temp services for harlan and middlesboro	FEB-2010
J Y LEGNER ASSOCIATES INC	66.60	903003	FIN71	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	31.26	903003	FIN72	blanket po for norton and pennington gap temp services	OCT-2009
J Y LEGNER ASSOCIATES INC	22.45	903003	FIN73	Invoices for Temporary Clerks in Morehead December 2009 thru June 2010	DEC-2009
J Y LEGNER ASSOCIATES INC	21.36	903003	FIN75	po for temp services for campbellsville and danville	SEP-2009
J Y LEGNER ASSOCIATES INC	14.89	903003	FIN76	Finance charges August 2009	FEB-2010
J Y LEGNER ASSOCIATES INC	28.88	903003	FIN77	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	39.87	903003	FIN78	blanket po for somerset and london temps	DEC-2009
J Y LEGNER ASSOCIATES INC	43.62	903003	FIN79	Mt. Sterling Temp Clerks/Business Office	DEC-2009
J Y LEGNER ASSOCIATES INC	30.60	903003	FIN81	blanket po for temp services for harlan and middlesboro	DEC-2009
J Y LEGNER ASSOCIATES INC	1.28	923900	FINCHG64	Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	12,500.00	905002	J703-0020-0311 Adjustment USD	J.Y. Legner	MAR-2011
J Y LEGNER ASSOCIATES INC	15,798.00	903003	J703-0110-0311 Adjustment USD	J Y LEGNER	MAR-2011
J Y LEGNER ASSOCIATES INC	13,000.00	903003	J703-0110-0311 Adjustment USD	JY Legner	MAR-2011
J Y LEGNER ASSOCIATES INC	11,030.00	903003	J703-0110-0311 Adjustment USD	J Y Legner Associates	MAR-2011
J Y LEGNER ASSOCIATES INC	7,760.00	903003	J703-0110-0311 Adjustment USD	J Y Legner Associates	MAR-2011
J Y LEGNER ASSOCIATES INC	7,000.00	903003	J703-0110-0311 Adjustment USD	JY Legner Area 5	MAR-2011
J Y LEGNER ASSOCIATES INC	6,700.00	903003	J703-0110-0311 Adjustment USD	JY Legner	MAR-2011
J Y LEGNER ASSOCIATES INC	5,000.00	903003	J703-0110-0311 Adjustment USD	JY Legner Area 6	MAR-2011

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J Y LEGNER ASSOCIATES INC	5,000.00	903003	J703-0110-0311 Adjustment USD	JY Legner	MAR-2011
J Y LEGNER ASSOCIATES INC	4,700.00	903003	J703-0110-0311 Adjustment USD	JY Legner Area 7	MAR-2011
J Y LEGNER ASSOCIATES INC	3,500.00	903003	J703-0110-0311 Adjustment USD	JY Legner Area 8	MAR-2011
J Y LEGNER ASSOCIATES INC	500.00	903003	J703-0110-0311 Adjustment USD	JY Legner	MAR-2011
J Y LEGNER ASSOCIATES INC	131.40	506109	T7227	PAYMENT OF INVOICE #T7227-PASSPORT TRAINING	NOV-2010
J Y LEGNER ASSOCIATES INC	1,535.67	501090	T7229	PAYMENT OF INVOICE #T7229-PASSPORT TRAINING	NOV-2010
J Y LEGNER ASSOCIATES INC	236.32	501091	T7230	PASSPORT TRAINING FOR 2 EMPLOYEES	NOV-2010
JACK MANN SCALES INC	1,166.70	921003	29268	replace terminal on scales @ DANOC	AUG-2009
JACK MANN SCALES, INC #434515	100.00	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
JACK MANN SCALES, INC #434515	100.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
JARBOE'S #107846	920.81	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
JARBOE'S #107846	360.00	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
JARBOE'S #107846	360.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JARBOE'S #107846	180.00	908005	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
JASPER ELECTRIC MOTORS	1,375.00	513100	RPRI17377	LABOR TO REPAIR RELIANCE 125 HP, 445TS FRAME MOTOR	FEB-2009
JASPER ELECTRIC MOTORS	13,673.92	513100	RPRI17745	LABOR TO INSPECT/RECONDITION ALLIS CHALMERS MODEL#264X806, 2500HP, 4000V MOTOR	APR-2009
JASPER ELECTRIC MOTORS	148.18	512100	RPRI18199	Materials necessary for repairing 4-3 heater drain pump motor	JUL-2009
JASPER ELECTRIC MOTORS	645.32	512100	RPRI18199	Recondition motor & machine bearing housing	JUL-2009
JASPER ELECTRIC MOTORS	2,957.00	512100	RPRI18309	Recondition of #5-2 mill motor per quotation #RPRQ-3020	AUG-2009
JASPER ELECTRIC MOTORS	818.90	512100	RPRI18359	LABOR TO REPAIR 10 HP, 460V, 885 RPM, 326TC FRAME MOTOR	AUG-2009
JASPER ELECTRIC MOTORS	741.17	512100	RPRI18370	LABOR TO REPAIR 15 HP, 460V, 885 RPM, 326TC FRAME MOTOR	AUG-2009
JASPER ELECTRIC MOTORS	1,115.20	512100	RPRI18738	LABOR TO REPAIR PACEMAKER TYPE CJ15B, 15 HP, 230/460V, 880 RPM, 326TC FRAME MOTOR	OCT-2009
JASPER ELECTRIC MOTORS	2,094.45	511100	RPRI19081	Labor to re-wind P2 sump pump motor	DEC-2009
JASPER ELECTRIC MOTORS	459.00	512100	RPRI19209	Labor to repair #4-2 Heater Drain Pump motor per quote #RPRQ-3472	JAN-2010
JASPER ELECTRIC MOTORS	136.98	512100	RPRI19209	Material necessary to repair #4-2 Heater Drain Pump motor per quote #RPRQ-3472	JAN-2010
JASPER ELECTRIC MOTORS	1,109.12	512100	RPRI19267	LABOR TO REPAIR LOUIS ALLIS 10 HP, 885 RPM, 326TC FRAME MOTOR	FEB-2010
JASPER ELECTRIC MOTORS	4,677.28	512100	RPRI19285	LABOR TO CLEAN/INSPECT GE MODEL 5K65075602, 600 HP, 4000V, 8507S FRAME MOTOR	FEB-2010
JASPER ELECTRIC MOTORS	1,250.66	512017	RPRI19330	LABOR TO REPAIR SIEMENS ALLIS MODEL 120, 200 HP, 460V, 445VP FRAME MOTOR	FEB-2010
JASPER ELECTRIC MOTORS	1,025.42	512100	RPRI19395	LABOR TO REPAIR LOUIS ALLIS 15 HP, 230/460V, 880 RPM, 326TC FRAME MOTOR	MAR-2010
JASPER ELECTRIC MOTORS	1,333.00	512100	RPRI19464	Rebuild of #5-1 Bearing Water Pump	APR-2010
JASPER ELECTRIC MOTORS	974.89	512100	RPRI19464	Materials necessary to complete rewind of 5-1 Bearing Water Pump	APR-2010
JASPER ELECTRIC MOTORS	3,930.15	512100	RPRI19522	LABOR TO INSPECT/RECONDITION LOUIS ALLIS VERTICAL, 1250 HP, 4000V, 7210V/3005 FRAME MOTOR	APR-2010
JASPER ELECTRIC MOTORS	9,485.23	512100	RPRI19617	LABOR TO REPAIR LOUIS ALLIS 1000 HP, 4000V, 7409GS FRAME MOTOR	APR-2010

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JASPER ELECTRIC MOTORS	950.16	513100	RPRI19781	LABOR TO REPAIR RELIANCE TYPE PM, 125 HP, 460V, 445TS FRAME MOTOR	JUN-2010
JASPER ELECTRIC MOTORS	336.42	512100	RPRI19782	LABOR TO REPAIR LOUIS ALLIS TYPE NP-1 ADJUSTO SPEED 3 HP MOTOR	JUN-2010
JASPER ELECTRIC MOTORS	4,836.00	512100	RPRI19824	LABOR TO INSPECT/REPAIR GE 1250 HP VERTICAL MOTOR	JUN-2010
JASPER ELECTRIC MOTORS	3,310.00	512100	RPRI19825	LABOR TO REPAIR GE MODEL 5KG831167A2, 500 HP, 4000V, 8311SU FRAME MOTOR	JUN-2010
JASPER ELECTRIC MOTORS	3,484.32	512100	RPRI19934	Labor to recondition motor, machine bearing housing & install new thermals	JUN-2010
JASPER ELECTRIC MOTORS	448.00	512100	RPRI19934	Inpro seal 4.184 x 5.184	JUN-2010
JASPER ELECTRIC MOTORS	329.88	512100	RPRI19934	DB Shielded Ball Bearing	JUN-2010
JASPER ELECTRIC MOTORS	303.59	512100	RPRI19934	Ball bearing	JUN-2010
JASPER ELECTRIC MOTORS	73.62	512100	RPRI19934	Klixon Thermostats	JUN-2010
JASPER ELECTRIC MOTORS	33.50	512100	RPRI19934	EZE-Sleeve	JUN-2010
JASPER ELECTRIC MOTORS	26.00	512100	RPRI19934	Misc. Shop Materials	JUN-2010
JASPER ELECTRIC MOTORS	5,980.00	512017	RPRI19961	LABOR TO REPAIR GE MODEL 5K831167C33, 1500 HP MOTOR	JUN-2010
JASPER ELECTRIC MOTORS	5,760.00	512017	RPRI20138	Refurbishment of #1 ASP motor per quotation #RPRQ-3852	AUG-2010
JASPER ELECTRIC MOTORS	(2,866.54)	512017	RPRI20138	CORRECT SALES TAX ACCT ECS	AUG-2010
JASPER ELECTRIC MOTORS	3,646.08	512017	RPRI20501	LABOR TO REPAIR SIEMENS ALLIS MODEL 140, TYPE G, 1250 HP, 4000V MOTOR	NOV-2010
JASPER ELECTRIC MOTORS	225.00	511100	SI9613	LABOR TO INSTALL HEATERS IN MOTOR	MAR-2009
JD POWER AND ASSOC	40,000.00	910900	66341	J.D. Power & Associates Residential Electric Study	AUG-2009
JD POWER AND ASSOC	11,250.00	910900	70513	JD Power & Associates Electric Business Study Results - Subscription Fee	MAY-2010
JD POWER AND ASSOC	40,000.00	910900	72032	J.D. Power & Associates 2010 Electric Residential Study Results	AUG-2010
JD POWER AND ASSOC	51,150.00	910900	73572	J.D. Power & Associates Customer Satisfaction Studies (Electric Residential and Business; Gas Residential and Business)	OCT-2010
JEFFERS, MARCIA R	268.70	586100	331540	INTERPERTER FOR TIM LUSH 2/8/10 DIVERSITY TRAINING	FEB-2010
JEFF'S CAR WASH #510879	24.00	566100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
JERRY'S RESTAURANT #336904	2,836.10	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
JESSAMINE CONSTRUCTION CO	3,110.00	512100	15256	REPLACE SOUTH RAIL OVER WEST FEEDER	JAN-2009
JESSAMINE CONSTRUCTION CO	1,088.00	512100	15261	REPLACE RAIL & SPLIEC ON #1 TRACK INTO PLANT	JAN-2009
JESSAMINE CONSTRUCTION CO	2,146.00	512100	15262	REPLACE RAIL AT THE END OF #2 TRACK	JAN-2009
JESSAMINE CONSTRUCTION CO	360.00	512100	15263	RAILROAD SWITCH #2 IS HARD TO MOVE	FEB-2009
JESSAMINE CONSTRUCTION CO	11,500.00	512100	15265	REPLACE MAIN ENTRANCE RAIL AND REPLACE SWITCH STAND BY FUEL OIL TANK, SURFACE, LINE DRESS MOVING PANEL ON SWITCH BY #5 WAREHOUSE	APR-2009
JEWISH HOSPITAL #014801	42.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
JEWISH HOSPITAL #232751	2,205.00	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
JEWISH HOSPITAL #232751	314.21	921902	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
JF ELECTRIC INC	685,702.00	593002	27510	INVOICE NO. 27510 - STORM RESTORATION WORK - EARLINGTON AREA	JUN-2009
JF ELECTRIC INC	938,016.87	593002	28639	INVOICE NO. 28639 - STORM RESTORATION WORK - EARLINGTON AREA	JUN-2009
JF ELECTRIC INC	290,097.00	593002	28710	INVOICE NO. 28710 - STORM RESTORATION WORK - EARLINGTON AREA	MAY-2009
JF ELECTRIC INC	249,613.49	593002	41179	INVOICE NO. 41179 - STORM RESTORATION - NORTON, VA	FEB-2010

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JF ELECTRIC INC	19,201.04	593001	41179	INVOICE NO. 41179 - STORM RESTORATION - NORTON, VA	FEB-2010
JF ELECTRIC INC	19,201.04	593003	41179	INVOICE NO. 41179 - STORM RESTORATION - NORTON, VA	FEB-2010
JF ELECTRIC INC	10,583.34	580100	41179	INVOICE NO. 41179 - STORM RESTORATION - NORTON, VA	FEB-2010
JF ELECTRIC INC	397.06	598100	41179	INVOICE NO. 41179 - STORM RESTORATION - NORTON, VA	FEB-2010
JOHN CRANE INC	60.90	512017	2141215	REPAIR LABOR FOR (1) JC #B22780 TYPE: 8B1 SIZE: 3.5" MECHANICAL SEALS	JAN-2009
JOHN CRANE INC	2,199.78	513100	2236653	REPAIR OF A MECHANICAL SEAL ASSEMBLY, M164722	SEP-2009
JOHN CRANE INC	33.60	513100	2241863	REPAIR LABOR FOR A MECHANICAL SEAL, P/N B21029	OCT-2009
JOHN CRANE INC	33.60	512100	2268060	REPAIR LABOR FOR A TYPR 1 SIZE 1.750" MECHANICAL SEAL	DEC-2009
JOHN CRANE INC	33.60	512100	2278121	LABOR FOR REPAIR OF (2) B28788 MECHANICALS	JAN-2010
JOHN CRANE INC	121.80	512017	2290937	REPAIR LABOR FOR (2) JOHN CRANE P/N B22780, TYPE: 8B1, SIZE 3.5" MECHANICAL SEALS	FEB-2010
JOHN CRANE INC	141.15	512100	2335306	REPAIR LABOR FOR A P/N B24522, TYPE 1B, 1.750" MEAH SEAL	MAY-2010
JOHN CRANE INC	16.80	512100	2388236	REPAIR LABOR FOR A JC #C06484 TYPE 1B SIZE 2.375" MECHANICAL SEAL	OCT-2010
JOHN CRANE INC	3,041.00	512100	2400735	REPAIR 8B1BF SINGLE CARTRIDGE SEAL	NOV-2010
JOHN CRANE INC	121.80	512017	2425975	REPAIR LABOR FOR (2) JOHN CRANE MECHANICAL SEALS	FEB-2011
JOHN CRANE INC	3,041.00	512100	2432126	REPAIR 8B1BF SINGLE CARTRIDGE SEAL. REFERENCE EMAIL FROM BRIAN HISLE TO GLENN BUGG FROM EMAIL REMINDER 1/3/11	JAN-2011
JOHN CRANE INC	33.60	512100	2452837	REPAIR LABOR FOR (1) B48167 MECH. SEAL	MAR-2011
JOHN CRANE INC	33.60	512017	2454127	REPAIR LABOR FOR (1) C06484 MECHANICAL SEAL	MAR-2011
JOHN WATERS #107846	168.38	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
JOHN WATERS #107846	738.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JOHNSON CONTROLS INC	1,537.64	921003	00060322661	Professional Services	FEB-2009
JOHNSON CONTROLS INC	1,537.64	921003	00061339958	Professional Services	MAY-2009
JOHNSON CONTROLS INC	1,537.64	921003	00062400817	Professional Services	AUG-2009
JOHNSON CONTROLS INC	2,217.25	921003	00063527834	This is for a 3 year maintenance agreement on the Unity System	NOV-2009
JOHNSON CONTROLS INC	2,217.25	921003	00064600901	This is for a 3 year maintenance agreement on the Unity System	FEB-2010
JOHNSON CONTROLS INC	2,217.25	921003	00065589854	This is for a 3 year maintenance agreement on the Unity System	MAY-2010
JOHNSON CONTROLS INC	2,217.25	921003	00066737322	This is for a 3 year maintenance agreement on the Unity System	AUG-2010
JOHNSON CONTROLS INC	603.50	921003	1011307341	Johnson Controls removed Delta 1000 from EOC after storm took CPU in August	DEC-2010
JOHNSON CONTROLS INC	7,773.00	511100	11666367467	REPAIR PNEUMATIC CONTROLS DUE TO ICE DAMAGE	NOV-2010
JOHNSON CONTROLS INC	3,399.50	511100	11666367467	LABOR AND MATERIAL TO SUPPLY AND INSTALL THREE (3) ACTUATORS, ONE (1) TRANSFORMER AND ONE (1) MSNCM2510-1 CONTROL ON THE UNIT 3 & 4 HVAC CONTROLLER PROGRAM	NOV-2010

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JONES & BRUCE LLC	351.00	923100	JB061510	PROFESSIONAL SERVICES	JUL-2010
JONES & BRUCE LLC	1,358.00	923100	JB110209	PROFESSIONAL SERVICES	DEC-2009
JONES & BRUCE LLC	2,310.00	923100	JB122308A	PROFESSIONAL SERVICES	FEB-2009
JONES & BRUCE LLC	2,702.00	923100	JB122308B	PROFESSIONAL SERVICES	FEB-2009
JONES DAY	1,521.88	923900	32066114	SERVICES	APR-2009
JONES DAY	1,610.53	923900	32081607	LEGAL SERVICES	MAY-2009
JONES DAY	1,193.25	923900	32092824	LEGAL SERV	JUL-2009
JONES DAY	1,778.78	923100	32108153	PROFESSIONAL SERVICES	OCT-2009
JONES DAY	1,427.34	923100	32130200	PROFESSIONAL SERVICES	SEP-2009
JONES DAY	1,720.50	923100	32140323	PROFESSIONAL SERVICES	OCT-2009
JONES DAY	1,250.97	923900	32149143	PROFESSIONAL SERVICES	NOV-2009
JONES DAY	2,603.21	923900	32162942	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	1,212.85	923900	32162942	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	1,082.25	923900	32175377	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	3,208.17	923900	32202228	LEGAL SERVICES	APR-2010
JONES DAY	242.01	923900	32202228	LEGAL SERVICES	APR-2010
JONES DAY	1,249.35	923900	32209710	PROFESSIONAL SERVICES	MAY-2010
JONES DAY	471.75	923900	32220959	PROFESSIONAL SERVICES	MAY-2010
JONES DAY	847.21	923900	32234295	PROFESSIONAL SERVICES	JUL-2010
JONES DAY	11,864.55	923900	32245812	PROFESSIONAL SERVICES	SEP-2010
JONES DAY	8,431.78	923900	32257555	PROFESSIONAL SERVICES	SEP-2010
JONES DAY	1,414.85	923900	32265677	PROFESSIONAL SERVICES	SEP-2010
JONES DAY	1,198.80	923900	32273666	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	114.35	923900	32273667	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	2,067.93	923900	32292915	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	762.69	923900	32292916	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	1,837.03	923900	32302869	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	206.83	923900	32317825	PROFESSIONAL SERVICES	MAR-2011
JONES DAY	254.37	923100	32317827	LEGAL SERVICES	MAR-2011
JONES DAY	39.78	923900	32324646	PROFESSIONAL SERVICES	MAR-2011
JOSEPH D GREEN	2,874.38	923900	2461	PROFESSIONAL SERVICES	MAR-2009
JOSEPH D GREEN	3,583.12	923900	2465	LEGAL SERVICES	MAY-2009
JOSEPH D GREEN	3,227.00	923100	2513	PROFESSIONAL SERVICES	OCT-2009
JOSEPH D GREEN	14,844.50	923100	2519	LITIGATION EXPERT	OCT-2009
JOSEPH SATTERLEY TRUSTEE FOR	12,500.00	923100	JOSEPH092509	SETTLEMENT	SEP-2009
JPMORGAN CHASE BANK	34.30	921902	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	26.23	921002	14-APR-2009 13:28 SERV	* OCCUPATIONAL PHY SVCS #728736	FEB-2010
JPMORGAN CHASE BANK	21.35	921902	14-APR-2009 13:28 SERV	* OCCUPATIONAL PHY SVCS #904944	DEC-2009
JPMORGAN CHASE BANK	21.00	903006	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	21.00	921902	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	14-APR-2009 13:28 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	14-APR-2009 13:28 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	14-APR-2009 13:28 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	2.00	923900	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2,771.63	512100	14-APR-2010 15:48 KUTL	* AIRGAS MID AMERICA #000107	APR-2010
JPMORGAN CHASE BANK	2,385.60	903022	14-APR-2010 15:48 KUTL	* ACCURINT EOM AUTO P #721046	APR-2010
JPMORGAN CHASE BANK	1,883.70	506100	14-APR-2010 15:48 KUTL	* SPRINGFIELD LAUNDRY #297815	APR-2010
JPMORGAN CHASE BANK	1,800.40	903022	14-APR-2010 15:48 KUTL	* ALLIANCEONE #2 #721046	APR-2010
JPMORGAN CHASE BANK	1,511.44	903022	14-APR-2010 15:48 KUTL	* EXPERIAN #721046	APR-2010
JPMORGAN CHASE BANK	1,210.00	506100	14-APR-2010 15:48 KUTL	* PREDICT INC #160663	APR-2010
JPMORGAN CHASE BANK	889.00	588100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #054551	APR-2010
JPMORGAN CHASE BANK	843.54	588100	14-APR-2010 15:48 KUTL	* WM EZPAY #805022	APR-2010
JPMORGAN CHASE BANK	826.55	505100	14-APR-2010 15:48 KUTL	* AIRGAS MID AMERICA #000107	APR-2010
JPMORGAN CHASE BANK	712.50	588100	14-APR-2010 15:48 KUTL	* UNIFORM&CAREER APPAREL #054551	APR-2010

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JPMORGAN CHASE BANK	711.35	935403	14-APR-2010 15:48 KUTL	* GROTT LOCKSMITH CENTER #336395	APR-2010
JPMORGAN CHASE BANK	605.17	570100	14-APR-2010 15:48 KUTL	* VANGUARD INSTRUMENTS C #567320	APR-2010
JPMORGAN CHASE BANK	517.23	921003	14-APR-2010 15:48 KUTL	* GENERAL SALES COMPANY #607089	APR-2010
JPMORGAN CHASE BANK	400.00	903003	14-APR-2010 15:48 KUTL	* CARROLL COUNTY MEMORIA #452748	APR-2010
JPMORGAN CHASE BANK	400.00	583001	14-APR-2010 15:48 KUTL	* CITY OF SOMERSET UTILI #100532	APR-2010
JPMORGAN CHASE BANK	287.15	593001	14-APR-2010 15:48 KUTL	* DAY FIRE & SAFETY #909038	APR-2010
JPMORGAN CHASE BANK	282.50	593001	14-APR-2010 15:48 KUTL	* G & K SERVICES 137 #909038	APR-2010
JPMORGAN CHASE BANK	280.56	935402	14-APR-2010 15:48 KUTL	* FREEDOM WASTE SERVICE #622775	APR-2010
JPMORGAN CHASE BANK	264.39	935402	14-APR-2010 15:48 KUTL	* B & J SANITATION #623161	APR-2010
JPMORGAN CHASE BANK	235.54	593001	14-APR-2010 15:48 KUTL	* WCI*WCI OF KENTUCKY #909038	APR-2010
JPMORGAN CHASE BANK	199.80	921003	14-APR-2010 15:48 KUTL	* WW GRAINGER #336460	APR-2010
JPMORGAN CHASE BANK	190.00	588100	14-APR-2010 15:48 KUTL	* OCCUPATIONAL MEDICINE #054551	APR-2010
JPMORGAN CHASE BANK	189.50	921003	14-APR-2010 15:48 KUTL	* SITEX CORPORATION #458221	APR-2010
JPMORGAN CHASE BANK	150.00	921003	14-APR-2010 15:48 KUTL	* OVHD DOOR CO OF LEXING #607089	APR-2010
JPMORGAN CHASE BANK	132.00	588100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #025772	APR-2010
JPMORGAN CHASE BANK	131.00	921003	14-APR-2010 15:48 KUTL	* SERVICE SOLUTIONS GROU #336460	APR-2010
JPMORGAN CHASE BANK	100.82	586100	14-APR-2010 15:48 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2010
JPMORGAN CHASE BANK	80.00	586100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #932429	APR-2010
JPMORGAN CHASE BANK	80.00	588100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #434648	APR-2010
JPMORGAN CHASE BANK	77.02	583001	14-APR-2010 15:48 KUTL	* MODERN DISTRIBUTORSQPS #937551	APR-2010
JPMORGAN CHASE BANK	67.20	588100	14-APR-2010 15:48 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2010
JPMORGAN CHASE BANK	66.74	583001	14-APR-2010 15:48 KUTL	* COYNE TEXTILE SERVICES #937551	APR-2010
JPMORGAN CHASE BANK	65.00	588100	14-APR-2010 15:48 KUTL	* KORT LOUISVILLE #054551	APR-2010
JPMORGAN CHASE BANK	63.73	921003	14-APR-2010 15:48 KUTL	* LOWES #02345* #336460	APR-2010
JPMORGAN CHASE BANK	62.05	583001	14-APR-2010 15:48 KUTL	* TWC*TIME WARNER CABLE #100532	APR-2010
JPMORGAN CHASE BANK	61.00	586100	14-APR-2010 15:48 KUTL	* OCCUPATIONAL PHYSICIAN #932429	APR-2010
JPMORGAN CHASE BANK	57.00	588100	14-APR-2010 15:48 KUTL	* CBO HOSPITAL #054551	APR-2010
JPMORGAN CHASE BANK	56.41	588100	14-APR-2010 15:48 KUTL	* DJ'S QPS #127549	APR-2010
JPMORGAN CHASE BANK	56.31	593001	14-APR-2010 15:48 KUTL	* ORKIN, INC #0496 #909038	APR-2010
JPMORGAN CHASE BANK	45.00	506100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #547879	APR-2010
JPMORGAN CHASE BANK	40.00	586100	14-APR-2010 15:48 KUTL	* WORKWELL #612583	APR-2010
JPMORGAN CHASE BANK	35.00	586100	14-APR-2010 15:48 KUTL	* LEXINGTON URGENT #612583	APR-2010
JPMORGAN CHASE BANK	30.00	598100	14-APR-2010 15:48 KUTL	* PREMIER TERMITE AND PE #054551	APR-2010
JPMORGAN CHASE BANK	29.96	903022	14-APR-2010 15:48 KUTL	* SHRED IT LOUISVILLE #721046	APR-2010
JPMORGAN CHASE BANK	25.48	588100	14-APR-2010 15:48 KUTL	* SUPERIOR PROTECTION #100532	APR-2010
JPMORGAN CHASE BANK	23.64	903003	14-APR-2010 15:48 KUTL	* TWC*TIME WARNER CABLE #623978	APR-2010
JPMORGAN CHASE BANK	21.05	586100	14-APR-2010 15:48 KUTL	* SHRED IT LOUISVILLE #031937	APR-2010
JPMORGAN CHASE BANK	21.04	902002	14-APR-2010 15:48 KUTL	* SHRED IT LOUISVILLE #031937	APR-2010
JPMORGAN CHASE BANK	21.04	586100	14-APR-2010 15:48 KUTL	* SHRED IT LOUISVILLE #031937	APR-2010
JPMORGAN CHASE BANK	20.60	903003	14-APR-2010 15:48 KUTL	* DANVILLE BOTTLED WATER #623978	APR-2010
JPMORGAN CHASE BANK	20.00	903003	14-APR-2010 15:48 KUTL	* RUMPKE CONSOLIDATED CO #112141	APR-2010
JPMORGAN CHASE BANK	19.50	593001	14-APR-2010 15:48 KUTL	* BENTLEY DISTRIBUTING I #909038	APR-2010
JPMORGAN CHASE BANK	16.80	506100	14-APR-2010 15:48 KUTL	* AIRGAS MID AMERICA #000107	APR-2010
JPMORGAN CHASE BANK	15.89	921003	14-APR-2010 15:48 KUTL	* VERIZON WRLS M4911-01 #336460	APR-2010
JPMORGAN CHASE BANK	14.60	903003	14-APR-2010 15:48 KUTL	* WAL-MART #2968 #452748	APR-2010
JPMORGAN CHASE BANK	3.58	588100	14-APR-2010 15:48 KUTL	* REPUBLIC SERVICES INC #434648	APR-2010
JPMORGAN CHASE BANK	9,096.15	923900	14-APR-2010 15:48 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	5,874.00	588100	14-APR-2010 15:48 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	APR-2010
JPMORGAN CHASE BANK	3,911.73	923100	14-APR-2010 15:48 SERV	* KENTUCKY PRESS SERVICE #755493	APR-2010
JPMORGAN CHASE BANK	777.80	923900	14-APR-2010 15:48 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	642.35	921902	14-APR-2010 15:48 SERV	* HARP ENTERPRISES, INC. #030216	APR-2010
JPMORGAN CHASE BANK	519.07	588100	14-APR-2010 15:48 SERV	* HANNON ELECTRIC CO #091628	APR-2010
JPMORGAN CHASE BANK	515.13	905002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #441864	APR-2010
JPMORGAN CHASE BANK	360.53	923100	14-APR-2010 15:48 SERV	* MASS PRODUCTION, INC. #160721	APR-2010
JPMORGAN CHASE BANK	360.51	921003	14-APR-2010 15:48 SERV	* MASS PRODUCTION, INC. #160721	APR-2010
JPMORGAN CHASE BANK	287.87	923100	14-APR-2010 15:48 SERV	* VALIDEX LLC #361245	APR-2010

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JPMORGAN CHASE BANK	172.55	921903	14-APR-2010 15:48 SERV	* NICK BONURA PHOTOGRAPH #160721	APR-2010
JPMORGAN CHASE BANK	152.44	905002	14-APR-2010 15:48 SERV	* CINTAS DOC MGT #D09 #441864	APR-2010
JPMORGAN CHASE BANK	144.90	502900	14-APR-2010 15:48 SERV	* SPIRIT SERVICES CO. #830869	APR-2010
JPMORGAN CHASE BANK	113.10	500900	14-APR-2010 15:48 SERV	* ACADEMIC CAREERS ONLIN #651038	APR-2010
JPMORGAN CHASE BANK	99.36	905002	14-APR-2010 15:48 SERV	* SHRED IT #441864	APR-2010
JPMORGAN CHASE BANK	94.00	506100	14-APR-2010 15:48 SERV	* OCCUPATIONAL PHYSICIAN #381219	APR-2010
JPMORGAN CHASE BANK	91.38	923900	14-APR-2010 15:48 SERV	* RCN*STARPOWERCOMMUNICA #718098	APR-2010
JPMORGAN CHASE BANK	85.60	905002	14-APR-2010 15:48 SERV	* SHRED IT-NASHVILLE #441864	APR-2010
JPMORGAN CHASE BANK	81.50	923900	14-APR-2010 15:48 SERV	* OCCUPATIONAL PHYSICIAN #545813	APR-2010
JPMORGAN CHASE BANK	72.47	921903	14-APR-2010 15:48 SERV	* NICK BONURA PHOTOGRAPH #160721	APR-2010
JPMORGAN CHASE BANK	60.48	921903	14-APR-2010 15:48 SERV	* MICROBAC LABORATORIE #212451	APR-2010
JPMORGAN CHASE BANK	56.17	588100	14-APR-2010 15:48 SERV	* THE HOME DEPOT 2307 #091628	APR-2010
JPMORGAN CHASE BANK	46.93	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #751937	APR-2010
JPMORGAN CHASE BANK	42.70	588100	14-APR-2010 15:48 SERV	* WW GRAINGER #091628	APR-2010
JPMORGAN CHASE BANK	36.05	908005	14-APR-2010 15:48 SERV	* EAGLE PRESS #673962	APR-2010
JPMORGAN CHASE BANK	33.57	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #900443	APR-2010
JPMORGAN CHASE BANK	33.00	908005	14-APR-2010 15:48 SERV	* LEXPO SERVICES #715509	APR-2010
JPMORGAN CHASE BANK	30.00	580100	14-APR-2010 15:48 SERV	* OCCUPATIONAL PHYSICIAN #931964	APR-2010
JPMORGAN CHASE BANK	24.00	905002	14-APR-2010 15:48 SERV	* SOUTHWEST SANITATION #441864	APR-2010
JPMORGAN CHASE BANK	22.62	923900	14-APR-2010 15:48 SERV	* SECURITAS EOC #030943	APR-2010
JPMORGAN CHASE BANK	19.86	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #651038	APR-2010
JPMORGAN CHASE BANK	17.32	921903	14-APR-2010 15:48 SERV	* VALIDEX LLC #740399	MAY-2010
JPMORGAN CHASE BANK	14.98	903912	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #246690	APR-2010
JPMORGAN CHASE BANK	13.22	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #904944	APR-2010
JPMORGAN CHASE BANK	10.96	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #212451	APR-2010
JPMORGAN CHASE BANK	8.56	903936	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #553142	APR-2010
JPMORGAN CHASE BANK	7.79	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #922116	APR-2010
JPMORGAN CHASE BANK	7.53	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #170406	APR-2010
JPMORGAN CHASE BANK	7.49	923900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #545813	APR-2010
JPMORGAN CHASE BANK	6.43	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.42	908901	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.40	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	5.24	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	4.74	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.74	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.67	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.67	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	3.56	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	3.34	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	3.20	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.98	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	2.50	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.50	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.44	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.20	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	1.58	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.58	580100	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.42	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.42	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.34	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.14	560900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.12	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.04	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	0.08	560900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	8,834.45	903022	14-DEC-2009 13:41 KUTL	* ALLIANCEONE #2 #721046	DEC-2009
JPMORGAN CHASE BANK	1,470.90	903022	14-DEC-2009 13:41 KUTL	* ACCURINT EOM AUTO P #721046	DEC-2009
JPMORGAN CHASE BANK	1,346.00	506100	14-DEC-2009 13:41 KUTL	* SPRINGFIELD LAUNDRY #297815	DEC-2009
JPMORGAN CHASE BANK	1,219.44	588100	14-DEC-2009 13:41 KUTL	* ALLIED WASTE SVCS-DIV #893846	DEC-2009
JPMORGAN CHASE BANK	636.16	935403	14-DEC-2009 13:41 KUTL	* ONAN GLASS AND WINDOW #336395	DEC-2009
JPMORGAN CHASE BANK	608.11	921003	14-DEC-2009 13:41 KUTL	* GENERAL SALES COMPANY #607089	DEC-2009
JPMORGAN CHASE BANK	557.15	588100	14-DEC-2009 13:41 KUTL	* DISPOSAL.COMALLIEDWSTE #434648	DEC-2009
JPMORGAN CHASE BANK	483.57	588100	14-DEC-2009 13:41 KUTL	* UNIFORM&CAREER APPAREL #054551	DEC-2009
JPMORGAN CHASE BANK	451.00	588100	14-DEC-2009 13:41 KUTL	* SITEX CORPORATION #434648	DEC-2009
JPMORGAN CHASE BANK	400.00	903003	14-DEC-2009 13:41 KUTL	* CARROLL COUNTY MEMORIA #452748	DEC-2009
JPMORGAN CHASE BANK	230.92	593001	14-DEC-2009 13:41 KUTL	* WCI*WCI OF KENTUCKY #909038	DEC-2009
JPMORGAN CHASE BANK	207.28	593001	14-DEC-2009 13:41 KUTL	* G & K SERVICES 137 #909038	DEC-2009
JPMORGAN CHASE BANK	200.99	935402	14-DEC-2009 13:41 KUTL	* B & J SANITATION #623161	DEC-2009
JPMORGAN CHASE BANK	186.00	921003	14-DEC-2009 13:41 KUTL	* SITEX CORPORATION #458221	DEC-2009
JPMORGAN CHASE BANK	150.30	586100	14-DEC-2009 13:41 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2009
JPMORGAN CHASE BANK	130.00	506100	14-DEC-2009 13:41 KUTL	* KORT SPRINGHURST PHYSI #029248	DEC-2009
JPMORGAN CHASE BANK	80.00	588100	14-DEC-2009 13:41 KUTL	* LEXINGTON URGENT #434648	DEC-2009
JPMORGAN CHASE BANK	70.00	506100	14-DEC-2009 13:41 KUTL	* LEXINGTON URGENT #029248	DEC-2009
JPMORGAN CHASE BANK	69.48	921003	14-DEC-2009 13:41 KUTL	* TWC*TIME WARNER CABLE #054551	DEC-2009
JPMORGAN CHASE BANK	63.98	588100	14-DEC-2009 13:41 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2009
JPMORGAN CHASE BANK	57.00	588100	14-DEC-2009 13:41 KUTL	* CLARK IMMEDIATE CARE #054551	DEC-2009
JPMORGAN CHASE BANK	56.31	593001	14-DEC-2009 13:41 KUTL	* ORKIN, INC #0496 #909038	DEC-2009
JPMORGAN CHASE BANK	50.50	588100	14-DEC-2009 13:41 KUTL	* PORTMAN #434515	DEC-2009
JPMORGAN CHASE BANK	50.49	586100	14-DEC-2009 13:41 KUTL	* PORTMAN #434515	DEC-2009
JPMORGAN CHASE BANK	45.00	588100	14-DEC-2009 13:41 KUTL	* LEXINGTON URGENT #272317	DEC-2009
JPMORGAN CHASE BANK	44.00	588100	14-DEC-2009 13:41 KUTL	* LEXINGTON URGENT #025772	DEC-2009
JPMORGAN CHASE BANK	35.00	588100	14-DEC-2009 13:41 KUTL	* LEXINGTON URGENT #890015	DEC-2009
JPMORGAN CHASE BANK	30.00	588100	14-DEC-2009 13:41 KUTL	* PREMIER TERMITE AND PE #054551	DEC-2009
JPMORGAN CHASE BANK	23.64	903003	14-DEC-2009 13:41 KUTL	* TWC*TIME WARNER CABLE #623978	DEC-2009
JPMORGAN CHASE BANK	21.05	586100	14-DEC-2009 13:41 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	21.04	902002	14-DEC-2009 13:41 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	21.04	586100	14-DEC-2009 13:41 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	20.60	903003	14-DEC-2009 13:41 KUTL	* DANVILLE BOTTLED WATER #623978	DEC-2009
JPMORGAN CHASE BANK	17.54	902002	14-DEC-2009 13:41 KUTL	* VALVOLINE INSTANT OIL #190169	DEC-2009
JPMORGAN CHASE BANK	17.54	586100	14-DEC-2009 13:41 KUTL	* VALVOLINE INSTANT OIL #190169	DEC-2009
JPMORGAN CHASE BANK	13.78	588100	14-DEC-2009 13:41 KUTL	* HIGHBRIDGE SPRING WATE #054551	DEC-2009
JPMORGAN CHASE BANK	14,192.60	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #030299	DEC-2009
JPMORGAN CHASE BANK	7,283.85	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #030299	DEC-2009
JPMORGAN CHASE BANK	7,048.36	923100	14-DEC-2009 13:41 SERV	* KENTUCKY PRESS SERVICE #755493	DEC-2009
JPMORGAN CHASE BANK	4,657.30	588100	14-DEC-2009 13:41 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	DEC-2009
JPMORGAN CHASE BANK	910.00	908005	14-DEC-2009 13:41 SERV	* FAYETTE HEATNG & AC #107846	DEC-2009
JPMORGAN CHASE BANK	844.20	502100	14-DEC-2009 13:41 SERV	* AIHA PROFICIENCY ANALY #830869	DEC-2009
JPMORGAN CHASE BANK	735.00	921902	14-DEC-2009 13:41 SERV	* JEWISH HOSPITAL #232751	DEC-2009
JPMORGAN CHASE BANK	496.71	923900	14-DEC-2009 13:41 SERV	* ROBERT HALF INTERNATIO #520465	DEC-2009
JPMORGAN CHASE BANK	348.40	905002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	303.64	502900	14-DEC-2009 13:41 SERV	* SPIRIT SERVICES CO. #830869	DEC-2009
JPMORGAN CHASE BANK	243.50	908005	14-DEC-2009 13:41 SERV	* GRAYBEAL AIR SYSTEMS #107846	DEC-2009
JPMORGAN CHASE BANK	208.50	908005	14-DEC-2009 13:41 SERV	* PICKETT HEATING & C #107846	DEC-2009
JPMORGAN CHASE BANK	201.88	908005	14-DEC-2009 13:41 SERV	* HAYSLETT MECHANICAL #107846	DEC-2009
JPMORGAN CHASE BANK	179.62	905002	14-DEC-2009 13:41 SERV	* CINTAS DOC MGT #D09 #441864	DEC-2009
JPMORGAN CHASE BANK	144.77	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	132.48	921903	14-DEC-2009 13:41 SERV	* MICROBAC LABORATORIE #212451	DEC-2009
JPMORGAN CHASE BANK	128.50	908005	14-DEC-2009 13:41 SERV	* ROBERT WHITE SERVICES #107846	DEC-2009
JPMORGAN CHASE BANK	91.08	923900	14-DEC-2009 13:41 SERV	* RCN*STARPOWERCOMMUNICA #718098	DEC-2009
JPMORGAN CHASE BANK	80.00	903906	14-DEC-2009 13:41 SERV	* LEXINGTON URGENT #555360	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	76.34	588100	14-DEC-2009 13:41 SERV	* CUSTOM RUBBER STAMP AN #091628	DEC-2009
JPMORGAN CHASE BANK	61.41	921903	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #170406	DEC-2009
JPMORGAN CHASE BANK	55.00	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	55.00	502900	14-DEC-2009 13:41 SERV	* MCCALL AND SPERO ENVIR #830869	DEC-2009
JPMORGAN CHASE BANK	52.72	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	51.20	921903	14-DEC-2009 13:41 SERV	* LEXINGTON URGENT #212451	DEC-2009
JPMORGAN CHASE BANK	44.94	903006	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	44.94	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	38.20	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	30.50	921902	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #334055	DEC-2009
JPMORGAN CHASE BANK	30.14	921903	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #643935	DEC-2009
JPMORGAN CHASE BANK	30.00	905002	14-DEC-2009 13:41 SERV	* SOUTHWEST SANITATION #441864	DEC-2009
JPMORGAN CHASE BANK	29.89	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #349990	DEC-2009
JPMORGAN CHASE BANK	15.25	925904	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #321061	DEC-2009
JPMORGAN CHASE BANK	15.25	580100	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #321061	DEC-2009
JPMORGAN CHASE BANK	10.96	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	10.51	921003	14-DEC-2009 13:41 SERV	* UPLINK MOBILELOCK #594395	DEC-2009
JPMORGAN CHASE BANK	8.56	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #651038	DEC-2009
JPMORGAN CHASE BANK	7.34	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #232736	DEC-2009
JPMORGAN CHASE BANK	5.01	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.99	908901	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.99	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	1.78	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.67	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.49	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	0.82	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.79	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.79	580100	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.71	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.67	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.52	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.04	560900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	29.00	598100	14-JAN-2010 13:36 LUTL	* SHARP'S CLEANERS #101890	JAN-2010
JPMORGAN CHASE BANK	4,355.56	903022	14-JAN-2010 13:37 KUTL	* ALLIANCEONE #2 #721046	JAN-2010
JPMORGAN CHASE BANK	1,528.50	903022	14-JAN-2010 13:37 KUTL	* ACCURINT EOM AUTO P #721046	JAN-2010
JPMORGAN CHASE BANK	1,159.63	935402	14-JAN-2010 13:37 KUTL	* B & J SANITATION #623161	JAN-2010
JPMORGAN CHASE BANK	1,003.46	588100	14-JAN-2010 13:37 KUTL	* DISPOSAL.COMALLIEDWSTE #434515	JAN-2010
JPMORGAN CHASE BANK	969.75	588100	14-JAN-2010 13:37 KUTL	* UNIFORM&CAREER APPAREL #054551	JAN-2010
JPMORGAN CHASE BANK	941.86	921003	14-JAN-2010 13:37 KUTL	* GENERAL SALES COMPANY #607089	JAN-2010
JPMORGAN CHASE BANK	679.28	588100	14-JAN-2010 13:37 KUTL	* WM EZPAY #805022	JAN-2010
JPMORGAN CHASE BANK	657.35	588100	14-JAN-2010 13:37 KUTL	* DISPOSAL.COMALLIEDWSTE #434648	JAN-2010
JPMORGAN CHASE BANK	630.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #096647	JAN-2010
JPMORGAN CHASE BANK	563.75	588100	14-JAN-2010 13:37 KUTL	* SITEX CORPORATION #434648	JAN-2010
JPMORGAN CHASE BANK	457.10	598100	14-JAN-2010 13:37 KUTL	* QUALITY GARBAGE SERVIC #334036	JAN-2010
JPMORGAN CHASE BANK	434.00	921003	14-JAN-2010 13:37 KUTL	* OVHD DOOR CO OF LEXING #607089	JAN-2010
JPMORGAN CHASE BANK	400.00	903003	14-JAN-2010 13:37 KUTL	* CARROLL COUNTY MEMORIA #452748	JAN-2010
JPMORGAN CHASE BANK	337.56	588100	14-JAN-2010 13:37 KUTL	* TERMINIX INT. LOCKBOX #984689	JAN-2010
JPMORGAN CHASE BANK	326.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #299811	JAN-2010
JPMORGAN CHASE BANK	277.82	593001	14-JAN-2010 13:37 KUTL	* G & K SERVICES 137 #909038	JAN-2010
JPMORGAN CHASE BANK	267.38	921003	14-JAN-2010 13:37 KUTL	* BROCK MCVEY COMPANY #336460	JAN-2010
JPMORGAN CHASE BANK	237.60	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #131462	JAN-2010
JPMORGAN CHASE BANK	235.68	593001	14-JAN-2010 13:37 KUTL	* WCI*WCI OF KENTUCKY #909038	JAN-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	228.80	921003	14-JAN-2010 13:37 KUTL	* GROTT LOCKSMITH CENTER #336460	JAN-2010
JPMORGAN CHASE BANK	226.50	921003	14-JAN-2010 13:37 KUTL	* SITEX CORPORATION #458221	JAN-2010
JPMORGAN CHASE BANK	212.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #434648	JAN-2010
JPMORGAN CHASE BANK	195.00	506100	14-JAN-2010 13:37 KUTL	* KORT LOUISVILLE #029248	JAN-2010
JPMORGAN CHASE BANK	180.00	588100	14-JAN-2010 13:37 KUTL	* SILVER CLIFF LANDSCAPI #054551	JAN-2010
JPMORGAN CHASE BANK	175.00	506100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #547879	JAN-2010
JPMORGAN CHASE BANK	165.00	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #003791	JAN-2010
JPMORGAN CHASE BANK	165.00	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #623978	JAN-2010
JPMORGAN CHASE BANK	149.05	935402	14-JAN-2010 13:37 KUTL	* LAUBSCHER MEADOWS LF #623161	JAN-2010
JPMORGAN CHASE BANK	148.98	586100	14-JAN-2010 13:37 KUTL	* UNIFORM&CAREER APPAREL #984689	JAN-2010
JPMORGAN CHASE BANK	140.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #299811	JAN-2010
JPMORGAN CHASE BANK	134.00	588100	14-JAN-2010 13:37 KUTL	* KENTUCKY BACK CENTER #096647	JAN-2010
JPMORGAN CHASE BANK	132.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #299811	JAN-2010
JPMORGAN CHASE BANK	132.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #920791	JAN-2010
JPMORGAN CHASE BANK	130.00	588100	14-JAN-2010 13:37 KUTL	* KORT LOUISVILLE #299811	JAN-2010
JPMORGAN CHASE BANK	125.00	586100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #932429	JAN-2010
JPMORGAN CHASE BANK	122.40	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #131462	JAN-2010
JPMORGAN CHASE BANK	110.05	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #302872	JAN-2010
JPMORGAN CHASE BANK	99.30	588100	14-JAN-2010 13:37 KUTL	* UNIFORM&CAREER APPAREL #984689	JAN-2010
JPMORGAN CHASE BANK	90.00	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #452748	JAN-2010
JPMORGAN CHASE BANK	90.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #054551	JAN-2010
JPMORGAN CHASE BANK	84.00	588100	14-JAN-2010 13:37 KUTL	* JEWISH HOSPITAL #014801	JAN-2010
JPMORGAN CHASE BANK	72.00	506100	14-JAN-2010 13:37 KUTL	* THE OFFICE SHOP BATESV #434291	JAN-2010
JPMORGAN CHASE BANK	64.23	588100	14-JAN-2010 13:37 KUTL	* NAPA AUTO PARTS 044834 #127549	JAN-2010
JPMORGAN CHASE BANK	63.00	586100	14-JAN-2010 13:37 KUTL	* MS COMMUNITY HEALTH LL #932429	JAN-2010
JPMORGAN CHASE BANK	62.40	583001	14-JAN-2010 13:37 KUTL	* COYNE TEXTILE SERVICES #937551	JAN-2010
JPMORGAN CHASE BANK	61.00	506100	14-JAN-2010 13:37 KUTL	* OCCUPATIONAL PHYSICIAN #029248	JAN-2010
JPMORGAN CHASE BANK	58.26	921003	14-JAN-2010 13:37 KUTL	* WM SUPERCENTER #336460	JAN-2010
JPMORGAN CHASE BANK	54.95	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #302872	JAN-2010
JPMORGAN CHASE BANK	48.00	583001	14-JAN-2010 13:37 KUTL	* ORKIN PEST CONTROL #100532	JAN-2010
JPMORGAN CHASE BANK	45.00	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #671024	JAN-2010
JPMORGAN CHASE BANK	45.00	903003	14-JAN-2010 13:37 KUTL	* MID AMERICA SECURITY #671024	JAN-2010
JPMORGAN CHASE BANK	45.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #502579	JAN-2010
JPMORGAN CHASE BANK	35.00	506100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #029248	JAN-2010
JPMORGAN CHASE BANK	35.00	588100	14-JAN-2010 13:37 KUTL	* LEXINGTON URGENT #890015	JAN-2010
JPMORGAN CHASE BANK	30.00	588100	14-JAN-2010 13:37 KUTL	* PREMIER TERMITE AND PE #054551	JAN-2010
JPMORGAN CHASE BANK	27.00	593001	14-JAN-2010 13:37 KUTL	* BENTLEY DISTRIBUTING I #909038	JAN-2010
JPMORGAN CHASE BANK	23.64	903003	14-JAN-2010 13:37 KUTL	* TWC*TIME WARNER CABLE #623978	JAN-2010
JPMORGAN CHASE BANK	23.22	921003	14-JAN-2010 13:37 KUTL	* LOWES #02345* #336460	JAN-2010
JPMORGAN CHASE BANK	20.00	903003	14-JAN-2010 13:37 KUTL	* RUMPKE CONSOLIDATED CO #112141	JAN-2010
JPMORGAN CHASE BANK	15.30	903003	14-JAN-2010 13:37 KUTL	* DANVILLE BOTTLED WATER #623978	JAN-2010
JPMORGAN CHASE BANK	4,788.00	588100	14-JAN-2010 13:37 SERV	* CODE TRACK SYSTEMS LTD #091628	JAN-2010
JPMORGAN CHASE BANK	(4,228.00)	588100	14-JAN-2010 13:37 SERV	* CODE TRACK SYSTEMS LTD #091628	FEB-2010
JPMORGAN CHASE BANK	3,449.92	588100	14-JAN-2010 13:37 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JAN-2010
JPMORGAN CHASE BANK	1,764.00	923900	14-JAN-2010 13:37 SERV	* CARROLL COUNTY MEMORIA #030299	JAN-2010
JPMORGAN CHASE BANK	1,646.12	588100	14-JAN-2010 13:37 SERV	* HASTINGS FIBERGLASS PR #091628	JAN-2010
JPMORGAN CHASE BANK	1,125.00	923900	14-JAN-2010 13:37 SERV	* HEALTH RESOURCE CENTER #030299	JAN-2010
JPMORGAN CHASE BANK	797.50	502100	14-JAN-2010 13:37 SERV	* CETAC TECHNOLOGIES #830869	JAN-2010
JPMORGAN CHASE BANK	797.50	502100	14-JAN-2010 13:37 SERV	* CETAC TECHNOLOGIES #830869	JAN-2010
JPMORGAN CHASE BANK	730.13	580100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	701.30	588100	14-JAN-2010 13:37 SERV	* CLEANHARBORS ENVIROMNT #830869	JAN-2010
JPMORGAN CHASE BANK	524.69	923900	14-JAN-2010 13:37 SERV	* HEALTH RESOURCE CENTER #030299	JAN-2010
JPMORGAN CHASE BANK	258.35	502900	14-JAN-2010 13:37 SERV	* SPIRIT SERVICES CO. #830869	JAN-2010
JPMORGAN CHASE BANK	250.00	923900	14-JAN-2010 13:37 SERV	* ROBERT HALF INTERNATIO #520465	JAN-2010
JPMORGAN CHASE BANK	225.00	502100	14-JAN-2010 13:37 SERV	* MCCALL AND SPERO ENVIR #830869	JAN-2010
JPMORGAN CHASE BANK	220.00	502900	14-JAN-2010 13:37 SERV	* CLEANHARBORS ENVIROMNT #830869	JAN-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	190.75	905002	14-JAN-2010 13:37 SERV	* AT SYSTEMS INC #441872	JAN-2010
JPMORGAN CHASE BANK	183.36	923900	14-JAN-2010 13:37 SERV	* LEXINGTON URGENT #030299	JAN-2010
JPMORGAN CHASE BANK	134.02	580100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	118.75	908005	14-JAN-2010 13:37 SERV	* WORKFLOW SOLUTIONS LLC #715509	JAN-2010
JPMORGAN CHASE BANK	110.23	588900	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	91.32	923900	14-JAN-2010 13:37 SERV	* RCN*STARPOWERCOMMUNICA #718098	JAN-2010
JPMORGAN CHASE BANK	91.00	588100	14-JAN-2010 13:37 SERV	* OFFICE DEPOT #52 #091628	JAN-2010
JPMORGAN CHASE BANK	67.16	905002	14-JAN-2010 13:37 SERV	* CINTAS DOC MGT #D09 #441864	JAN-2010
JPMORGAN CHASE BANK	39.83	923900	14-JAN-2010 13:37 SERV	* POTOMAC ELE PWR CO #718098	JAN-2010
JPMORGAN CHASE BANK	30.14	921903	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #643935	JAN-2010
JPMORGAN CHASE BANK	30.00	905002	14-JAN-2010 13:37 SERV	* SOUTHWEST SANITATION #441864	JAN-2010
JPMORGAN CHASE BANK	29.89	921902	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #751937	JAN-2010
JPMORGAN CHASE BANK	28.06	921902	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #209064	JAN-2010
JPMORGAN CHASE BANK	26.86	580100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	23.28	923900	14-JAN-2010 13:37 SERV	* SECURITAS EOC #030299	JAN-2010
JPMORGAN CHASE BANK	23.28	923900	14-JAN-2010 13:37 SERV	* SECURITAS EOC #030299	JAN-2010
JPMORGAN CHASE BANK	20.50	925904	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #321061	JAN-2010
JPMORGAN CHASE BANK	20.50	580100	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #321061	JAN-2010
JPMORGAN CHASE BANK	7.52	923100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	6.79	923900	14-JAN-2010 13:37 SERV	* STUDEBAKER SUBMETERING #718098	JAN-2010
JPMORGAN CHASE BANK	2.43	923900	14-JAN-2010 13:37 SERV	* FEES #718098	JAN-2010
JPMORGAN CHASE BANK	551.99	588100	14-JUN-2010 13:37 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JUN-2010
JPMORGAN CHASE BANK	66.77	905002	14-JUN-2010 13:37 SERV	* SHRED IT LOUISVILLE #441864	JUN-2010
JPMORGAN CHASE BANK	24.00	905002	14-JUN-2010 13:37 SERV	* SOUTHWEST SANITATION #441864	JUN-2010
JPMORGAN CHASE BANK	38.73	921902	14-MAY-2009 12:38 SERV	* HEALTH/PROF LIC BUREAU #904944	DEC-2009
JPMORGAN CHASE BANK	30.10	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	21.00	903006	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	21.00	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	15.68	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.90	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	4.67	908901	14-MAY-2009 12:38 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	14-MAY-2009 12:38 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	14-MAY-2009 12:38 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	2.00	923900	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	921902	14-MAY-2009 12:38 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	8.50	500900	14-MAY-2009 12:38 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	2.14	921902	14-MAY-2009 12:38 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	4.28	921903	14-MAY-2009 12:38 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	(2,205.00)	921902	14-OCT-2009 13:13 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	37.44	921902	14-OCT-2009 13:13 SERV	* OCCUPATIONAL PHYSICIAN #828074	FEB-2010
JPMORGAN CHASE BANK	(10.96)	921903	14-OCT-2009 13:13 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	10.96	923900	14-OCT-2009 13:13 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	14-OCT-2009 13:13 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	14-OCT-2009 13:13 SERV	CORRECT ACCT	NOV-2009
JPMORGAN CHASE BANK	21.05	586100	14-SEP-2009 15:47 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	21.04	902002	14-SEP-2009 15:47 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	21.04	586100	14-SEP-2009 15:47 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	(606.13)	921902	14-SEP-2009 15:48 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(41.65)	923900	14-SEP-2009 15:48 SERV	* GSI HOMEAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	(10.96)	921903	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	10.96	923900	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	7.49	923900	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #461917	DEC-2009
JPMORGAN CHASE BANK	5.01	923900	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	5.00	923900	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009

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JPMORGAN CHASE BANK	4.99	908005	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	908901	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.60	921902	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	10,222.50	923900	15-FEB-2010 14:45 SERV	* KC WELLNESS #030943	FEB-2010
JPMORGAN CHASE BANK	3,667.15	588100	15-FEB-2010 14:45 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	FEB-2010
JPMORGAN CHASE BANK	684.88	905002	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #441864	FEB-2010
JPMORGAN CHASE BANK	682.92	908005	15-FEB-2010 14:45 SERV	* WW GRAINGER #455084	FEB-2010
JPMORGAN CHASE BANK	584.76	923900	15-FEB-2010 14:45 SERV	* KC WELLNESS #030943	FEB-2010
JPMORGAN CHASE BANK	569.28	930101	15-FEB-2010 14:45 SERV	* WORKFLOW SOLUTIONS LLC #160721	FEB-2010
JPMORGAN CHASE BANK	335.00	905002	15-FEB-2010 14:45 SERV	* SHRED IT-NASHVILLE #441864	FEB-2010
JPMORGAN CHASE BANK	247.50	908005	15-FEB-2010 14:45 SERV	* VIVID IMPACT CORPORATI #673962	FEB-2010
JPMORGAN CHASE BANK	193.14	923900	15-FEB-2010 14:45 SERV	* LEXINGTON URGENT #030299	FEB-2010
JPMORGAN CHASE BANK	124.20	905002	15-FEB-2010 14:45 SERV	* SHRED IT #441864	FEB-2010
JPMORGAN CHASE BANK	123.39	905002	15-FEB-2010 14:45 SERV	* CINTAS DOC MGT #D09 #441864	FEB-2010
JPMORGAN CHASE BANK	109.63	502900	15-FEB-2010 14:45 SERV	* SPIRIT SERVICES CO. #830869	FEB-2010
JPMORGAN CHASE BANK	104.55	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #735447	FEB-2010
JPMORGAN CHASE BANK	102.00	903930	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #246799	FEB-2010
JPMORGAN CHASE BANK	91.14	923900	15-FEB-2010 14:45 SERV	* RCN*STARPOWERCOMMUNICA #718098	FEB-2010
JPMORGAN CHASE BANK	68.91	923900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	67.41	903006	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #269871	FEB-2010
JPMORGAN CHASE BANK	67.41	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #269871	FEB-2010
JPMORGAN CHASE BANK	60.27	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #643935	FEB-2010
JPMORGAN CHASE BANK	36.48	921903	15-FEB-2010 14:45 SERV	* MICROBAC LABORATORIE #212451	FEB-2010
JPMORGAN CHASE BANK	35.57	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #157610	FEB-2010
JPMORGAN CHASE BANK	33.12	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #209064	FEB-2010
JPMORGAN CHASE BANK	30.96	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #921319	FEB-2010
JPMORGAN CHASE BANK	30.13	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #735439	MAR-2010
JPMORGAN CHASE BANK	30.00	905002	15-FEB-2010 14:45 SERV	* SOUTHWEST SANITATION #441864	FEB-2010
JPMORGAN CHASE BANK	29.96	903912	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #246690	FEB-2010
JPMORGAN CHASE BANK	29.94	923900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #545813	FEB-2010
JPMORGAN CHASE BANK	26.00	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #020797	FEB-2010
JPMORGAN CHASE BANK	21.02	921003	15-FEB-2010 14:45 SERV	* UPLINK MOBILELOCK #594395	FEB-2010
JPMORGAN CHASE BANK	18.13	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	15.58	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #922116	FEB-2010
JPMORGAN CHASE BANK	11.18	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #900443	FEB-2010
JPMORGAN CHASE BANK	10.96	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #212451	FEB-2010
JPMORGAN CHASE BANK	10.48	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	10.02	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	908901	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.29	921903	15-FEB-2010 14:45 SERV	* WANDA LAM INC #478458	FEB-2010
JPMORGAN CHASE BANK	8.73	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #751937	FEB-2010
JPMORGAN CHASE BANK	7.34	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #232736	FEB-2010
JPMORGAN CHASE BANK	5.24	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #904944	FEB-2010
JPMORGAN CHASE BANK	5.01	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	4.99	908901	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.47	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	4.40	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	2.46	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.37	580100	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.18	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.13	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.01	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.56	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.01	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010

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JPMORGAN CHASE BANK	1.01	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	1.01	560900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	0.96	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	0.12	560900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	3,220.59	903022	15-FEB-2010 14:46 KUTL	* ALLIANCEONE #2 #721046	FEB-2010
JPMORGAN CHASE BANK	1,685.80	903022	15-FEB-2010 14:46 KUTL	* ACCURINT EOM AUTO P #721046	FEB-2010
JPMORGAN CHASE BANK	1,312.41	935402	15-FEB-2010 14:46 KUTL	* B & J SANITATION #623161	FEB-2010
JPMORGAN CHASE BANK	1,254.00	921003	15-FEB-2010 14:46 KUTL	* TRUGREEN # 5540 #607089	FEB-2010
JPMORGAN CHASE BANK	727.00	588100	15-FEB-2010 14:46 KUTL	* KENTUCKY BACK CENTER #096647	FEB-2010
JPMORGAN CHASE BANK	658.50	588100	15-FEB-2010 14:46 KUTL	* REPUBLIC SERVICES INC #434648	FEB-2010
JPMORGAN CHASE BANK	618.68	588100	15-FEB-2010 14:46 KUTL	* UNIFORM&CAREER APPAREL #054551	FEB-2010
JPMORGAN CHASE BANK	519.70	921003	15-FEB-2010 14:46 KUTL	* LOWES #00507* #336460	FEB-2010
JPMORGAN CHASE BANK	484.31	588100	15-FEB-2010 14:46 KUTL	* ADT*SECURITY SERVICES #434648	FEB-2010
JPMORGAN CHASE BANK	400.00	903003	15-FEB-2010 14:46 KUTL	* CARROLL COUNTY MEMORIA #452748	FEB-2010
JPMORGAN CHASE BANK	392.74	583001	15-FEB-2010 14:46 KUTL	* CARDINAL TOOL SUPPLY #118507	FEB-2010
JPMORGAN CHASE BANK	308.22	588100	15-FEB-2010 14:46 KUTL	* WM EZPAY #805022	FEB-2010
JPMORGAN CHASE BANK	244.00	506100	15-FEB-2010 14:46 KUTL	* OCCUPATIONAL PHYSICIAN #029248	FEB-2010
JPMORGAN CHASE BANK	240.39	593001	15-FEB-2010 14:46 KUTL	* WCI*WCI OF KENTUCKY #909038	FEB-2010
JPMORGAN CHASE BANK	226.00	593001	15-FEB-2010 14:46 KUTL	* G & K SERVICES 137 #909038	FEB-2010
JPMORGAN CHASE BANK	172.00	506100	15-FEB-2010 14:46 KUTL	* PREDICT INC #160663	FEB-2010
JPMORGAN CHASE BANK	160.00	586100	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #932429	FEB-2010
JPMORGAN CHASE BANK	148.98	586100	15-FEB-2010 14:46 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2010
JPMORGAN CHASE BANK	100.00	588100	15-FEB-2010 14:46 KUTL	* JACK MANN SCALES, INC #434515	FEB-2010
JPMORGAN CHASE BANK	99.30	588100	15-FEB-2010 14:46 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2010
JPMORGAN CHASE BANK	90.00	588100	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #054551	FEB-2010
JPMORGAN CHASE BANK	80.00	593004	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #109287	FEB-2010
JPMORGAN CHASE BANK	72.08	921003	15-FEB-2010 14:46 KUTL	* SERVICE SOLUTIONS GROU #336460	FEB-2010
JPMORGAN CHASE BANK	70.00	506100	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #029248	FEB-2010
JPMORGAN CHASE BANK	62.40	583001	15-FEB-2010 14:46 KUTL	* COYNE TEXTILE SERVICES #937551	FEB-2010
JPMORGAN CHASE BANK	62.05	583001	15-FEB-2010 14:46 KUTL	* TWC*TIME WARNER CABLE #100532	FEB-2010
JPMORGAN CHASE BANK	59.92	903022	15-FEB-2010 14:46 KUTL	* SHRED IT LOUISVILLE #721046	FEB-2010
JPMORGAN CHASE BANK	57.00	588100	15-FEB-2010 14:46 KUTL	* CBO HOSPITAL #054551	FEB-2010
JPMORGAN CHASE BANK	48.00	583001	15-FEB-2010 14:46 KUTL	* ORKIN PEST CONTROL #100532	FEB-2010
JPMORGAN CHASE BANK	46.76	586100	15-FEB-2010 14:46 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	46.75	586100	15-FEB-2010 14:46 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	45.00	588100	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #502579	FEB-2010
JPMORGAN CHASE BANK	44.98	921003	15-FEB-2010 14:46 KUTL	* BROCK MCVEY COMPANY #336460	FEB-2010
JPMORGAN CHASE BANK	35.84	903003	15-FEB-2010 14:46 KUTL	* WM SUPERCENTER #360599	FEB-2010
JPMORGAN CHASE BANK	35.30	921003	15-FEB-2010 14:46 KUTL	* GROTT LOCKSMITH CENTER #607089	FEB-2010
JPMORGAN CHASE BANK	35.00	588100	15-FEB-2010 14:46 KUTL	* LEXINGTON URGENT #434648	FEB-2010
JPMORGAN CHASE BANK	30.00	588100	15-FEB-2010 14:46 KUTL	* PREMIER TERMITE AND PE #054551	FEB-2010
JPMORGAN CHASE BANK	26.75	588100	15-FEB-2010 14:46 KUTL	* NAPA AUTO PARTS 044834 #127564	FEB-2010
JPMORGAN CHASE BANK	25.71	902002	15-FEB-2010 14:46 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	23.64	903003	15-FEB-2010 14:46 KUTL	* TWC*TIME WARNER CABLE #623978	FEB-2010
JPMORGAN CHASE BANK	21.04	902002	15-FEB-2010 14:46 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	20.00	903003	15-FEB-2010 14:46 KUTL	* RUMPKE CONSOLIDATED CO #112141	FEB-2010
JPMORGAN CHASE BANK	18.80	903003	15-FEB-2010 14:46 KUTL	* DANVILLE BOTTLED WATER #623978	FEB-2010
JPMORGAN CHASE BANK	12.48	921003	15-FEB-2010 14:46 KUTL	* DAY'S PLUMBING SUPPLY #336460	FEB-2010
JPMORGAN CHASE BANK	7.07	588100	15-FEB-2010 14:46 KUTL	* CAULK HARDWARE INC #550746	FEB-2010
JPMORGAN CHASE BANK	(2.93)	588100	15-FEB-2010 14:46 KUTL	* NAPA AUTO PARTS 044834 #127549	FEB-2010
JPMORGAN CHASE BANK	2.35	588100	15-FEB-2010 14:46 KUTL	* CAULK HARDWARE INC #550746	FEB-2010
JPMORGAN CHASE BANK	(789.33)	921902	15-JAN-2009 11:27 SERV	* CLARK & RIGGS PRINTING #030943	DEC-2009
JPMORGAN CHASE BANK	(621.45)	921902	15-JAN-2009 11:27 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	42.00	921002	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	7.84	921902	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	6.40	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.90	921902	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	4.67	908901	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.67	921903	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	2.00	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	921902	15-JAN-2009 11:27 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	10.62	500900	15-JAN-2009 11:27 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	2.14	921902	15-JAN-2009 11:27 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	4.28	921903	15-JAN-2009 11:27 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	220.00	903003	15-JUL-2009 15:14 KUTL	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2,025.00	923900	15-JUL-2009 15:14 SERV	* AMERICAN GAS ASSOCIATI #423681	NOV-2009
JPMORGAN CHASE BANK	42.00	921902	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	34.30	921902	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	(10.08)	921903	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	10.08	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	923900	15-JUL-2009 15:14 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	15-JUL-2009 15:14 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.07	500900	15-JUL-2009 15:14 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	16.35	921902	15-JUL-2009 15:14 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	29.45	921903	15-JUL-2009 15:14 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	45.84	921002	15-JUL-2009 15:14 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	34.40	921902	15-JUN-2009 13:20 SERV	* LEXINGTON URGENT #520465	DEC-2009
JPMORGAN CHASE BANK	21.00	903006	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	21.00	921902	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	10.08	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #212451	NOV-2009
JPMORGAN CHASE BANK	7.84	921902	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	15-JUN-2009 13:20 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	15-JUN-2009 13:20 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	15-JUN-2009 13:20 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	3.34	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.32	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	921902	15-JUN-2009 13:20 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	6.38	500900	15-JUN-2009 13:20 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	2.14	921902	15-JUN-2009 13:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	4.28	921903	15-JUN-2009 13:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	15,517.29	923900	15-MAR-2010 16:57 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	1,470.00	923900	15-MAR-2010 16:57 SERV	* RIGHT MANAGEMENT CONSU #423707	APR-2010
JPMORGAN CHASE BANK	1,165.26	588100	15-MAR-2010 16:57 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAR-2010
JPMORGAN CHASE BANK	658.00	923900	15-MAR-2010 16:57 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	389.99	905002	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #441864	MAR-2010
JPMORGAN CHASE BANK	320.96	921903	15-MAR-2010 16:57 SERV	* MICROBAC LABORATORIE #212451	MAR-2010
JPMORGAN CHASE BANK	211.54	923900	15-MAR-2010 16:57 SERV	* LEXINGTON URGENT #030299	MAR-2010
JPMORGAN CHASE BANK	203.30	500900	15-MAR-2010 16:57 SERV	* THE RED PEPPER #371344	MAR-2010
JPMORGAN CHASE BANK	183.99	502900	15-MAR-2010 16:57 SERV	* SPIRIT SERVICES CO. #830869	MAR-2010
JPMORGAN CHASE BANK	135.61	580100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	124.20	905002	15-MAR-2010 16:57 SERV	* SHRED IT #441864	MAR-2010
JPMORGAN CHASE BANK	123.39	905002	15-MAR-2010 16:57 SERV	* CINTAS DOC MGT #D09 #441864	MAR-2010
JPMORGAN CHASE BANK	122.00	903930	15-MAR-2010 16:57 SERV	* OCCUPATIONAL PHYSICIAN #246799	MAR-2010

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JPMORGAN CHASE BANK	107.00	905002	15-MAR-2010 16:57 SERV	* SHRED IT-NASHVILLE #441864	MAR-2010
JPMORGAN CHASE BANK	91.14	923900	15-MAR-2010 16:57 SERV	* RCN*STARPOWERCOMMUNICA #718098	MAR-2010
JPMORGAN CHASE BANK	66.91	923900	15-MAR-2010 16:57 SERV	* POTOMAC ELE PWR CO #718098	MAR-2010
JPMORGAN CHASE BANK	65.07	588100	15-MAR-2010 16:57 SERV	* NCHARLESTON FLUID SYS #091628	MAR-2010
JPMORGAN CHASE BANK	58.33	500900	15-MAR-2010 16:57 SERV	* COOLBAKER'S INTERNATIO #371344	MAR-2010
JPMORGAN CHASE BANK	44.76	588100	15-MAR-2010 16:57 SERV	* SEARS ROEBUCK 1790 #091628	MAR-2010
JPMORGAN CHASE BANK	32.97	921003	15-MAR-2010 16:57 SERV	* OCCUPATIONAL PHYSICIAN #594395	MAR-2010
JPMORGAN CHASE BANK	31.46	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #230322	MAR-2010
JPMORGAN CHASE BANK	30.00	905002	15-MAR-2010 16:57 SERV	* SOUTHWEST SANITATION #441864	MAR-2010
JPMORGAN CHASE BANK	25.04	921003	15-MAR-2010 16:57 SERV	* GWS*BLACKBERRY ACCY #594395	MAR-2010
JPMORGAN CHASE BANK	24.89	580100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	20.47	588900	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	17.12	921002	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #299829	MAR-2010
JPMORGAN CHASE BANK	16.00	921903	15-MAR-2010 16:57 SERV	* OUTER LOOP RDF #212451	MAR-2010
JPMORGAN CHASE BANK	14.98	903912	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #246690	MAR-2010
JPMORGAN CHASE BANK	10.96	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #212451	MAR-2010
JPMORGAN CHASE BANK	10.51	921003	15-MAR-2010 16:57 SERV	* UPLINK MOBILELOCK #594395	MAR-2010
JPMORGAN CHASE BANK	7.79	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #922116	MAR-2010
JPMORGAN CHASE BANK	7.49	923900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #545813	MAR-2010
JPMORGAN CHASE BANK	7.22	923900	15-MAR-2010 16:57 SERV	* STUDEBAKER SUBMETERING #718098	MAR-2010
JPMORGAN CHASE BANK	4.99	580100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	2.43	923900	15-MAR-2010 16:57 SERV	* FEES #718098	MAR-2010
JPMORGAN CHASE BANK	1.67	500900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	1.49	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	1.40	923100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	0.82	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.79	580100	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.71	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.67	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.60	500900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.52	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.04	560900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	3,292.52	903022	15-MAR-2010 16:58 KUTL	* ALLIANCEONE #2 #721046	MAR-2010
JPMORGAN CHASE BANK	3,097.75	903022	15-MAR-2010 16:58 KUTL	* EXPERIAN #721046	MAR-2010
JPMORGAN CHASE BANK	2,414.76	512100	15-MAR-2010 16:58 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	1,903.40	903022	15-MAR-2010 16:58 KUTL	* ACCURINT EOM AUTO P #721046	MAR-2010
JPMORGAN CHASE BANK	882.66	935402	15-MAR-2010 16:58 KUTL	* FREEDOM WASTE SERVICE #622775	MAR-2010
JPMORGAN CHASE BANK	766.88	505100	15-MAR-2010 16:58 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	717.19	588100	15-MAR-2010 16:58 KUTL	* WM EZPAY #805022	MAR-2010
JPMORGAN CHASE BANK	659.53	588100	15-MAR-2010 16:58 KUTL	* REPUBLIC SERVICES INC #434648	MAR-2010
JPMORGAN CHASE BANK	613.89	588100	15-MAR-2010 16:58 KUTL	* UNIFORM&CAREER APPAREL #054551	MAR-2010
JPMORGAN CHASE BANK	400.00	903003	15-MAR-2010 16:58 KUTL	* CARROLL COUNTY MEMORIA #452748	MAR-2010
JPMORGAN CHASE BANK	376.50	921003	15-MAR-2010 16:58 KUTL	* OVHD DOOR CO OF LEXING #607089	MAR-2010
JPMORGAN CHASE BANK	364.11	921003	15-MAR-2010 16:58 KUTL	* S & J LIGHTING #336460	MAR-2010
JPMORGAN CHASE BANK	329.00	921003	15-MAR-2010 16:58 KUTL	* GLARE CONTROL INC #336460	MAR-2010
JPMORGAN CHASE BANK	287.78	921003	15-MAR-2010 16:58 KUTL	* GENERAL SALES COMPANY #607089	MAR-2010
JPMORGAN CHASE BANK	260.82	583001	15-MAR-2010 16:58 KUTL	* CULLIGAN DANVILLE #937551	MAR-2010
JPMORGAN CHASE BANK	240.39	593001	15-MAR-2010 16:58 KUTL	* WCI*WCI OF KENTUCKY #909038	MAR-2010
JPMORGAN CHASE BANK	226.00	593001	15-MAR-2010 16:58 KUTL	* G & K SERVICES 137 #909038	MAR-2010
JPMORGAN CHASE BANK	210.00	506100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #029248	MAR-2010
JPMORGAN CHASE BANK	145.00	588100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #041407	MAR-2010
JPMORGAN CHASE BANK	99.32	586100	15-MAR-2010 16:58 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2010
JPMORGAN CHASE BANK	95.33	935403	15-MAR-2010 16:58 KUTL	* THE HOME DEPOT 2303 #336395	MAR-2010
JPMORGAN CHASE BANK	87.04	903003	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #350819	MAR-2010
JPMORGAN CHASE BANK	82.04	903003	15-MAR-2010 16:58 KUTL	* MID AMERICA SECURITY #302872	MAR-2010
JPMORGAN CHASE BANK	80.00	593004	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #109287	MAR-2010

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JPMORGAN CHASE BANK	74.16	921003	15-MAR-2010 16:58 KUTL	* WM SUPERCENTER #336460	MAR-2010
JPMORGAN CHASE BANK	67.68	921003	15-MAR-2010 16:58 KUTL	* LOWES #00507* #336460	MAR-2010
JPMORGAN CHASE BANK	66.20	588100	15-MAR-2010 16:58 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2010
JPMORGAN CHASE BANK	65.00	588100	15-MAR-2010 16:58 KUTL	* KORT LOUISVILLE #054551	MAR-2010
JPMORGAN CHASE BANK	64.57	583001	15-MAR-2010 16:58 KUTL	* COYNE TEXTILE SERVICES #937551	MAR-2010
JPMORGAN CHASE BANK	62.54	588100	15-MAR-2010 16:58 KUTL	* TWC*TIME WARNER CABLE #054551	MAR-2010
JPMORGAN CHASE BANK	56.31	593001	15-MAR-2010 16:58 KUTL	* ORKIN, INC #0496 #909038	MAR-2010
JPMORGAN CHASE BANK	55.83	921003	15-MAR-2010 16:58 KUTL	* LOWES #02345* #336460	MAR-2010
JPMORGAN CHASE BANK	50.00	588100	15-MAR-2010 16:58 KUTL	* OCCUPATIONAL MEDICINE #054551	MAR-2010
JPMORGAN CHASE BANK	48.00	583001	15-MAR-2010 16:58 KUTL	* ORKIN PEST CONTROL #100532	MAR-2010
JPMORGAN CHASE BANK	45.00	588100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #466672	MAR-2010
JPMORGAN CHASE BANK	45.00	588100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #054551	MAR-2010
JPMORGAN CHASE BANK	44.00	588100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #434648	MAR-2010
JPMORGAN CHASE BANK	40.96	903003	15-MAR-2010 16:58 KUTL	* MID AMERICA SECURITY #302872	MAR-2010
JPMORGAN CHASE BANK	36.69	921003	15-MAR-2010 16:58 KUTL	* DAY'S PLUMBING SUPPLY #336460	MAR-2010
JPMORGAN CHASE BANK	35.00	506100	15-MAR-2010 16:58 KUTL	* LEXINGTON URGENT #547879	MAR-2010
JPMORGAN CHASE BANK	30.00	506100	15-MAR-2010 16:58 KUTL	* OCCUPATIONAL PHYSICIAN #136809	MAR-2010
JPMORGAN CHASE BANK	30.00	588100	15-MAR-2010 16:58 KUTL	* PREMIER TERMITE AND PE #054551	MAR-2010
JPMORGAN CHASE BANK	29.96	903022	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #721046	MAR-2010
JPMORGAN CHASE BANK	25.71	902002	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #031937	MAR-2010
JPMORGAN CHASE BANK	25.71	586100	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #031937	MAR-2010
JPMORGAN CHASE BANK	25.71	586100	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #031937	MAR-2010
JPMORGAN CHASE BANK	25.71	586100	15-MAR-2010 16:58 KUTL	* SHRED IT LOUISVILLE #031937	MAR-2010
JPMORGAN CHASE BANK	25.42	921003	15-MAR-2010 16:58 KUTL	* NATIONAL WORKWEAR INC #336460	MAR-2010
JPMORGAN CHASE BANK	24.90	921003	15-MAR-2010 16:58 KUTL	* HART'S DRY CLEANING #458221	MAR-2010
JPMORGAN CHASE BANK	23.64	903003	15-MAR-2010 16:58 KUTL	* TWC*TIME WARNER CABLE #623978	MAR-2010
JPMORGAN CHASE BANK	16.36	921003	15-MAR-2010 16:58 KUTL	* SWH SUPPLY CO #2 #336460	MAR-2010
JPMORGAN CHASE BANK	15.78	506100	15-MAR-2010 16:58 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	15.30	903003	15-MAR-2010 16:58 KUTL	* DANVILLE BOTTLED WATER #623978	MAR-2010
JPMORGAN CHASE BANK	1,034.50	909013	16-FEB-2009 16:20 SERV	* DIVERSITY ADVENTURES I #743748	NOV-2009
JPMORGAN CHASE BANK	30.10	921902	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	(6.40)	921902	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	921902	16-FEB-2009 16:20 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	5.31	500900	16-FEB-2009 16:20 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	1.07	921902	16-FEB-2009 16:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	16-FEB-2009 16:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	42.00	921002	16-MAR-2009 13:48 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	9.80	921902	16-MAR-2009 13:48 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	7.84	921902	16-MAR-2009 13:48 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	16-MAR-2009 13:48 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	921902	16-MAR-2009 13:48 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	3.19	500900	16-MAR-2009 13:48 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	1.07	921902	16-MAR-2009 13:48 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	16-MAR-2009 13:48 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	5,310.00	921003	16-NOV-2009 14:12 KUTL	* TANKS DIRECT #336460	NOV-2009
JPMORGAN CHASE BANK	2,431.62	588100	16-NOV-2009 14:12 KUTL	* DISPOSAL.COMALLIEDWSTE #434648	NOV-2009
JPMORGAN CHASE BANK	1,985.50	903022	16-NOV-2009 14:12 KUTL	* EXPERIAN #721046	NOV-2009
JPMORGAN CHASE BANK	1,735.90	903022	16-NOV-2009 14:12 KUTL	* ACCURINT EOM AUTO P #721046	NOV-2009
JPMORGAN CHASE BANK	1,251.50	506100	16-NOV-2009 14:12 KUTL	* PREDICT INC #160663	NOV-2009
JPMORGAN CHASE BANK	1,180.00	921003	16-NOV-2009 14:12 KUTL	* OVHD DOOR CO OF LEXING #607089	NOV-2009
JPMORGAN CHASE BANK	1,133.25	583001	16-NOV-2009 14:12 KUTL	* HUSKIE TOOLS INC #620666	NOV-2009
JPMORGAN CHASE BANK	964.26	921003	16-NOV-2009 14:12 KUTL	* DISPOSAL.COMALLIEDWSTE #336510	NOV-2009

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JPMORGAN CHASE BANK	769.11	935402	16-NOV-2009 14:12 KUTL	* B & J SANITATION #623161	NOV-2009
JPMORGAN CHASE BANK	765.00	588100	16-NOV-2009 14:12 KUTL	* EPHRAIM MCDOWELL REGIO #299811	NOV-2009
JPMORGAN CHASE BANK	641.92	588100	16-NOV-2009 14:12 KUTL	* UNIFORM&CAREER APPAREL #054551	NOV-2009
JPMORGAN CHASE BANK	534.45	921003	16-NOV-2009 14:12 KUTL	* GENERAL SALES COMPANY #607089	NOV-2009
JPMORGAN CHASE BANK	467.89	921003	16-NOV-2009 14:12 KUTL	* WHAYNE SUPPLY COMPANY #336460	NOV-2009
JPMORGAN CHASE BANK	451.00	588100	16-NOV-2009 14:12 KUTL	* SITEX CORPORATION #434648	NOV-2009
JPMORGAN CHASE BANK	436.68	513100	16-NOV-2009 14:12 KUTL	* LIQUID CONTROLS #948664	NOV-2009
JPMORGAN CHASE BANK	400.00	903003	16-NOV-2009 14:12 KUTL	* CARROLL COUNTY MEMORIA #452748	NOV-2009
JPMORGAN CHASE BANK	334.00	588100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #434515	NOV-2009
JPMORGAN CHASE BANK	323.22	935402	16-NOV-2009 14:12 KUTL	* FREEDOM WASTE SERVICE #622775	NOV-2009
JPMORGAN CHASE BANK	230.92	593001	16-NOV-2009 14:12 KUTL	* WCI*WCI OF KENTUCKY #909038	NOV-2009
JPMORGAN CHASE BANK	207.28	593001	16-NOV-2009 14:12 KUTL	* G & K SERVICES 137 #909038	NOV-2009
JPMORGAN CHASE BANK	205.00	506100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #547879	NOV-2009
JPMORGAN CHASE BANK	141.72	586100	16-NOV-2009 14:12 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2009
JPMORGAN CHASE BANK	105.00	506100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #029248	NOV-2009
JPMORGAN CHASE BANK	100.00	588100	16-NOV-2009 14:12 KUTL	* JACK MANN SCALES, INC #984689	NOV-2009
JPMORGAN CHASE BANK	94.49	588100	16-NOV-2009 14:12 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2009
JPMORGAN CHASE BANK	93.60	583001	16-NOV-2009 14:12 KUTL	* COYNE TEXTILE SERVICES #937551	NOV-2009
JPMORGAN CHASE BANK	90.00	586100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #932429	NOV-2009
JPMORGAN CHASE BANK	79.39	935403	16-NOV-2009 14:12 KUTL	* LOWES #02345* #336395	NOV-2009
JPMORGAN CHASE BANK	70.00	588100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #920791	NOV-2009
JPMORGAN CHASE BANK	60.00	921003	16-NOV-2009 14:12 KUTL	* PREMIER TERMITE AND PE #054551	NOV-2009
JPMORGAN CHASE BANK	60.00	588100	16-NOV-2009 14:12 KUTL	* KENTUCKY BACK CENTER #096647	NOV-2009
JPMORGAN CHASE BANK	48.15	903003	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #465593	NOV-2009
JPMORGAN CHASE BANK	45.00	903003	16-NOV-2009 14:12 KUTL	* MID AMERICA SECURITY #671024	NOV-2009
JPMORGAN CHASE BANK	45.00	903003	16-NOV-2009 14:12 KUTL	* MID AMERICA SECURITY #671024	NOV-2009
JPMORGAN CHASE BANK	45.00	588100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #054551	NOV-2009
JPMORGAN CHASE BANK	45.00	588100	16-NOV-2009 14:12 KUTL	* EPHRAIM MCDOWELL REGIO #299811	NOV-2009
JPMORGAN CHASE BANK	45.00	588100	16-NOV-2009 14:12 KUTL	* LEXINGTON URGENT #272317	NOV-2009
JPMORGAN CHASE BANK	43.49	903003	16-NOV-2009 14:12 KUTL	* ROAD RUNNER FIRE EXTIN #711486	NOV-2009
JPMORGAN CHASE BANK	43.48	588100	16-NOV-2009 14:12 KUTL	* ROAD RUNNER FIRE EXTIN #711486	NOV-2009
JPMORGAN CHASE BANK	39.40	903003	16-NOV-2009 14:12 KUTL	* DANVILLE BOTTLED WATER #623978	NOV-2009
JPMORGAN CHASE BANK	29.96	903003	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #350868	NOV-2009
JPMORGAN CHASE BANK	29.96	903022	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #721046	NOV-2009
JPMORGAN CHASE BANK	25.00	588100	16-NOV-2009 14:12 KUTL	* CBO HOSPITAL #054551	NOV-2009
JPMORGAN CHASE BANK	21.70	903003	16-NOV-2009 14:12 KUTL	* TWC*TIME WARNER CABLE #623978	NOV-2009
JPMORGAN CHASE BANK	21.05	586100	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #031937	NOV-2009
JPMORGAN CHASE BANK	21.04	902002	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #031937	NOV-2009
JPMORGAN CHASE BANK	21.04	586100	16-NOV-2009 14:12 KUTL	* SHRED IT LOUISVILLE #031937	NOV-2009
JPMORGAN CHASE BANK	19.95	586100	16-NOV-2009 14:12 KUTL	* B&B MORGAN TIRE SALES #182398	NOV-2009
JPMORGAN CHASE BANK	103,839.23	923100	16-NOV-2009 14:12 SERV	* KENTUCKY PRESS ASSOCIA #755493	NOV-2009
JPMORGAN CHASE BANK	13,674.10	556900	16-NOV-2009 14:12 SERV	* TENNESSEE VALLEY AUTH #752771	NOV-2009
JPMORGAN CHASE BANK	8,231.88	588100	16-NOV-2009 14:12 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	NOV-2009
JPMORGAN CHASE BANK	3,562.78	923100	16-NOV-2009 14:12 SERV	* KENTUCKY PRESS ASSOCIA #755493	NOV-2009
JPMORGAN CHASE BANK	2,716.00	908005	16-NOV-2009 14:12 SERV	* FAYETTE HEATNG & AC #107846	NOV-2009
JPMORGAN CHASE BANK	1,656.12	588100	16-NOV-2009 14:12 SERV	* HASTINGS FIBERGLASS PR #091628	NOV-2009
JPMORGAN CHASE BANK	1,125.00	588100	16-NOV-2009 14:12 SERV	* HANNON ELECTRIC CO #091628	NOV-2009
JPMORGAN CHASE BANK	1,000.00	923900	16-NOV-2009 14:12 SERV	* KENTUCKY BACK CENTER #030299	NOV-2009
JPMORGAN CHASE BANK	785.74	580100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	513.16	502100	16-NOV-2009 14:12 SERV	* CETAC TECHNOLOGIES #830869	NOV-2009
JPMORGAN CHASE BANK	513.16	502100	16-NOV-2009 14:12 SERV	* CETAC TECHNOLOGIES #830869	NOV-2009
JPMORGAN CHASE BANK	464.84	908005	16-NOV-2009 14:12 SERV	* STIVERS HVAC INC #107846	NOV-2009
JPMORGAN CHASE BANK	420.83	908005	16-NOV-2009 14:12 SERV	* HAYSLETT MECHANICAL #107846	NOV-2009
JPMORGAN CHASE BANK	362.50	908005	16-NOV-2009 14:12 SERV	* PHELPS HEATING & COOLI #107846	NOV-2009
JPMORGAN CHASE BANK	334.37	908005	16-NOV-2009 14:12 SERV	* COLEMAN SMITH INC #107846	NOV-2009
JPMORGAN CHASE BANK	320.45	588100	16-NOV-2009 14:12 SERV	* CLEANHARBORS ENVIROMNT #830869	NOV-2009

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JPMORGAN CHASE BANK	244.56	908005	16-NOV-2009 14:12 SERV	* KLM MECHANICAL #107846	NOV-2009
JPMORGAN CHASE BANK	240.00	923900	16-NOV-2009 14:12 SERV	* KENTUCKY BACK CENTER #030299	NOV-2009
JPMORGAN CHASE BANK	226.00	908005	16-NOV-2009 14:12 SERV	* CHAPMAN ENGINEERING #107846	NOV-2009
JPMORGAN CHASE BANK	225.00	908005	16-NOV-2009 14:12 SERV	* JARBOE'S PLUMBING #107846	NOV-2009
JPMORGAN CHASE BANK	162.00	908005	16-NOV-2009 14:12 SERV	* PHELPS HEATING & COOLI #107846	NOV-2009
JPMORGAN CHASE BANK	155.15	905002	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #441864	NOV-2009
JPMORGAN CHASE BANK	155.00	908005	16-NOV-2009 14:12 SERV	* CLIMATE CONTROL CORP #107846	NOV-2009
JPMORGAN CHASE BANK	144.23	580100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	129.60	908005	16-NOV-2009 14:12 SERV	* ROBERT WHITE SERVICES #107846	NOV-2009
JPMORGAN CHASE BANK	125.30	908005	16-NOV-2009 14:12 SERV	* BRYANT-BURNETT HTC & A #107846	NOV-2009
JPMORGAN CHASE BANK	119.50	908005	16-NOV-2009 14:12 SERV	* GRAYBEAL AIR SYSTEMS #107846	NOV-2009
JPMORGAN CHASE BANK	118.62	588900	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	110.90	908005	16-NOV-2009 14:12 SERV	* RINGLER HEATING & COOL #107846	NOV-2009
JPMORGAN CHASE BANK	110.90	908005	16-NOV-2009 14:12 SERV	* RINGLER HEATING & COOL #107846	NOV-2009
JPMORGAN CHASE BANK	109.61	502900	16-NOV-2009 14:12 SERV	* SPIRIT SERVICES CO. #830869	NOV-2009
JPMORGAN CHASE BANK	102.00	923900	16-NOV-2009 14:12 SERV	* AMERICAN ARBITRATION A #212475	NOV-2009
JPMORGAN CHASE BANK	100.00	908005	16-NOV-2009 14:12 SERV	* VIVID IMPACT CORPORATI #673962	NOV-2009
JPMORGAN CHASE BANK	98.89	923900	16-NOV-2009 14:12 SERV	* RCN*STARPOWERCOMMUNICA #718098	NOV-2009
JPMORGAN CHASE BANK	93.52	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #751937	NOV-2009
JPMORGAN CHASE BANK	76.79	588100	16-NOV-2009 14:12 SERV	* SPIRIT SERVICES CO. #091628	NOV-2009
JPMORGAN CHASE BANK	75.26	923900	16-NOV-2009 14:12 SERV	* POTOMAC ELE PWR CO #718098	NOV-2009
JPMORGAN CHASE BANK	53.30	905002	16-NOV-2009 14:12 SERV	* SHRED IT-NASHVILLE #441864	NOV-2009
JPMORGAN CHASE BANK	44.94	921002	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #299829	NOV-2009
JPMORGAN CHASE BANK	33.57	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #900443	NOV-2009
JPMORGAN CHASE BANK	28.91	580100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	26.50	588100	16-NOV-2009 14:12 SERV	* STAPLESCONTRACTCOMMERC #091628	NOV-2009
JPMORGAN CHASE BANK	18.49	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #651038	NOV-2009
JPMORGAN CHASE BANK	17.12	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #424498	NOV-2009
JPMORGAN CHASE BANK	15.08	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #170406	NOV-2009
JPMORGAN CHASE BANK	14.98	903912	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #246690	NOV-2009
JPMORGAN CHASE BANK	13.64	923900	16-NOV-2009 14:12 SERV	* STUDEBAKER SUBMETERING #718098	NOV-2009
JPMORGAN CHASE BANK	10.96	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #212451	NOV-2009
JPMORGAN CHASE BANK	10.51	921003	16-NOV-2009 14:12 SERV	* UPLINK MOBILELOCK #594395	NOV-2009
JPMORGAN CHASE BANK	8.56	903936	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #553142	NOV-2009
JPMORGAN CHASE BANK	8.09	923100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	7.79	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #922116	NOV-2009
JPMORGAN CHASE BANK	7.49	923900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	7.34	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #735579	NOV-2009
JPMORGAN CHASE BANK	5.24	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	5.01	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	4.99	908901	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	4.99	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	3.56	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	3.38	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	3.38	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	3.38	556900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	3.34	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	3.20	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	3.01	501990	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	2.98	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	2.43	923900	16-NOV-2009 14:12 SERV	* FEES #718098	NOV-2009
JPMORGAN CHASE BANK	2.20	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.14	921002	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.14	921002	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.14	921002	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.05	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009

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JPMORGAN CHASE BANK	2.02	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	2.02	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #867861	NOV-2009
JPMORGAN CHASE BANK	1.64	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.58	580100	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.42	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.39	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.34	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.04	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.08	560900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	42.00	921002	17-FEB-2009 11:20 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	7.84	921902	17-FEB-2009 11:20 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	5.31	500900	17-FEB-2009 11:20 SERV	Change of Distribution	AUG-2009
JPMORGAN CHASE BANK	1.07	921902	17-FEB-2009 11:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	17-FEB-2009 11:20 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	3,981.19	588100	17-MAY-2010 15:25 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAY-2010
JPMORGAN CHASE BANK	1,814.28	588100	17-MAY-2010 15:25 SERV	* HASTINGS FIBERGLASS PR #091628	MAY-2010
JPMORGAN CHASE BANK	1,775.36	905002	17-MAY-2010 15:25 SERV	* SHRED IT #441864	MAY-2010
JPMORGAN CHASE BANK	1,235.76	921003	17-MAY-2010 15:25 SERV	* MATRIX SYSTEMS #594395	MAY-2010
JPMORGAN CHASE BANK	1,131.30	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #030299	MAY-2010
JPMORGAN CHASE BANK	692.42	921903	17-MAY-2010 15:25 SERV	* PFG*PROFORMA #715509	MAY-2010
JPMORGAN CHASE BANK	570.63	908005	17-MAY-2010 15:25 SERV	* EAGLE PRESS #673962	MAY-2010
JPMORGAN CHASE BANK	531.10	921902	17-MAY-2010 15:25 SERV	* G & K SERVICES 089 #030216	MAY-2010
JPMORGAN CHASE BANK	465.55	923900	17-MAY-2010 15:25 SERV	* USA IMAGE TECHNOLOGIES #102954	MAY-2010
JPMORGAN CHASE BANK	428.74	588100	17-MAY-2010 15:25 SERV	* CLEANHARBORS ENVIROMNT #830869	MAY-2010
JPMORGAN CHASE BANK	375.58	905002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	174.00	588100	17-MAY-2010 15:25 SERV	* NRD, LLC #830869	MAY-2010
JPMORGAN CHASE BANK	109.63	502900	17-MAY-2010 15:25 SERV	* SPIRIT SERVICES CO. #830869	MAY-2010
JPMORGAN CHASE BANK	104.76	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	99.50	908005	17-MAY-2010 15:25 SERV	* MY CAREER NETWORK.COM, #715509	MAY-2010
JPMORGAN CHASE BANK	99.15	905002	17-MAY-2010 15:25 SERV	* SOUTHWEST SANITATION #441864	MAY-2010
JPMORGAN CHASE BANK	98.71	905002	17-MAY-2010 15:25 SERV	* CINTAS DOC MGT #D09 #441864	MAY-2010
JPMORGAN CHASE BANK	95.26	923900	17-MAY-2010 15:25 SERV	* RCN*STARPOWERCOMMUNICA #718098	MAY-2010
JPMORGAN CHASE BANK	91.22	923900	17-MAY-2010 15:25 SERV	* VALIDEX LLC #381219	MAY-2010
JPMORGAN CHASE BANK	90.55	908005	17-MAY-2010 15:25 SERV	* PFG*PROFORMA #715509	MAY-2010
JPMORGAN CHASE BANK	49.69	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #751937	MAY-2010
JPMORGAN CHASE BANK	47.52	500900	17-MAY-2010 15:25 SERV	* COOLBAKER'S INTERNATIO #371344	MAY-2010
JPMORGAN CHASE BANK	(45.38)	588100	17-MAY-2010 15:25 SERV	* WW GRAINGER #091628	MAY-2010
JPMORGAN CHASE BANK	39.04	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #743417	MAY-2010
JPMORGAN CHASE BANK	37.70	500900	17-MAY-2010 15:25 SERV	* PROJECTOR #651038	MAY-2010
JPMORGAN CHASE BANK	36.60	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	36.21	908005	17-MAY-2010 15:25 SERV	* DISPLAYS 2 GO #715509	MAY-2010
JPMORGAN CHASE BANK	36.00	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #545813	MAY-2010
JPMORGAN CHASE BANK	32.94	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	30.50	908901	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #100623	MAY-2010
JPMORGAN CHASE BANK	30.14	921903	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #643935	MAY-2010
JPMORGAN CHASE BANK	21.87	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #900443	MAY-2010
JPMORGAN CHASE BANK	14.98	903912	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #246690	MAY-2010
JPMORGAN CHASE BANK	14.98	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #545813	MAY-2010
JPMORGAN CHASE BANK	10.96	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #212451	MAY-2010
JPMORGAN CHASE BANK	9.93	500900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #651038	MAY-2010
JPMORGAN CHASE BANK	8.56	903936	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #553142	MAY-2010
JPMORGAN CHASE BANK	7.34	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #232736	MAY-2010
JPMORGAN CHASE BANK	6.43	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.42	908901	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.40	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.26	923900	17-MAY-2010 15:25 SERV	* STUDEBAKER SUBMETERING #718098	MAY-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	3.88	588100	17-MAY-2010 15:25 SERV	* WM SUPERCENTER #091628	MAY-2010
JPMORGAN CHASE BANK	3.56	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	3.20	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.05	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.67	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.22	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.83	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.79	580100	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.57	560900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.56	500900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.52	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	63.67	902002	18-AUG-2009 13:17 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	63.67	586100	18-AUG-2009 13:17 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	63.66	586100	18-AUG-2009 13:17 KUTL	* SHRED IT LOUISVILLE #031937	DEC-2009
JPMORGAN CHASE BANK	126.00	921002	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	(41.65)	923900	18-AUG-2009 13:17 SERV	* GSI HOMEMAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	35.70	921902	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	(10.24)	921903	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	10.24	923900	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	(7.00)	921902	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	7.00	923900	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	18-AUG-2009 13:17 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	18-AUG-2009 13:17 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	18-AUG-2009 13:17 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	1.67	923900	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.50	921902	18-AUG-2009 13:17 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	0.53	560900	18-AUG-2009 13:17 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.07	500900	18-AUG-2009 13:17 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.07	921902	18-AUG-2009 13:17 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	18-AUG-2009 13:17 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.00	923900	18-FEB-2009 07:31 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	4,079.78	903022	23-DEC-2009 17:56 KUTL	* EXPERIAN #721046	DEC-2009
JPMORGAN CHASE BANK	1,489.98	935402	23-DEC-2009 17:56 KUTL	* B & J SANITATION #623161	DEC-2009
JPMORGAN CHASE BANK	732.62	935402	23-DEC-2009 17:56 KUTL	* FREEDOM WASTE SERVICE #622775	DEC-2009
JPMORGAN CHASE BANK	325.00	506100	23-DEC-2009 17:56 KUTL	* LEXINGTON URGENT #547879	DEC-2009
JPMORGAN CHASE BANK	300.00	921003	23-DEC-2009 17:56 KUTL	* KY HOUSING BUILDING #336460	DEC-2009
JPMORGAN CHASE BANK	251.40	921003	23-DEC-2009 17:56 KUTL	* HERALD-LDR CIRCULATION #336460	DEC-2009
JPMORGAN CHASE BANK	236.00	921003	23-DEC-2009 17:56 KUTL	* OVHD DOOR CO OF LEXING #607089	DEC-2009
JPMORGAN CHASE BANK	136.53	586100	23-DEC-2009 17:56 KUTL	* ADT*SECURITY SERVICES #406276	DEC-2009
JPMORGAN CHASE BANK	132.52	902002	23-DEC-2009 17:56 KUTL	* ADT*SECURITY SERVICES #406276	DEC-2009
JPMORGAN CHASE BANK	132.52	586100	23-DEC-2009 17:56 KUTL	* ADT*SECURITY SERVICES #406276	DEC-2009
JPMORGAN CHASE BANK	117.76	921003	23-DEC-2009 17:56 KUTL	* LOWES #00507* #336460	DEC-2009
JPMORGAN CHASE BANK	90.00	588100	23-DEC-2009 17:56 KUTL	* LEXINGTON URGENT #502579	DEC-2009
JPMORGAN CHASE BANK	80.00	593004	23-DEC-2009 17:56 KUTL	* LEXINGTON URGENT #109287	DEC-2009
JPMORGAN CHASE BANK	50.00	566100	23-DEC-2009 17:56 KUTL	* OCCUPATIONAL MEDICINE #204268	DEC-2009
JPMORGAN CHASE BANK	41.62	586100	23-DEC-2009 17:56 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2009
JPMORGAN CHASE BANK	40.00	903003	23-DEC-2009 17:56 KUTL	* RUMPKE CONSOLIDATED CO #112141	DEC-2009
JPMORGAN CHASE BANK	27.75	588100	23-DEC-2009 17:56 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2009
JPMORGAN CHASE BANK	22.59	921003	23-DEC-2009 17:56 KUTL	* DISPOSAL.COMALLIEDWSTE #336510	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	10.00	501090	23-DEC-2009 17:56 KUTL	* CHAPMAN TIRE CENTER #434291	DEC-2009
JPMORGAN CHASE BANK	7,944.21	588100	23-DEC-2009 17:56 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	DEC-2009
JPMORGAN CHASE BANK	4,324.95	923100	23-DEC-2009 17:56 SERV	* CANTEEN VENDIN74050600 #264480	DEC-2009
JPMORGAN CHASE BANK	3,949.96	923900	23-DEC-2009 17:56 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2009
JPMORGAN CHASE BANK	3,613.04	923900	23-DEC-2009 17:56 SERV	* LEXINGTON URGENT #030299	DEC-2009
JPMORGAN CHASE BANK	2,331.13	923900	23-DEC-2009 17:56 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2009
JPMORGAN CHASE BANK	1,417.28	923900	23-DEC-2009 17:56 SERV	* LEXINGTON URGENT #030299	DEC-2009
JPMORGAN CHASE BANK	1,309.67	923900	23-DEC-2009 17:56 SERV	* EPHRAIM MCDOWELL REGIO #030976	DEC-2009
JPMORGAN CHASE BANK	1,200.00	923100	23-DEC-2009 17:56 SERV	* COMMONWEALTH RADIO REP #160721	DEC-2009
JPMORGAN CHASE BANK	748.33	923900	23-DEC-2009 17:56 SERV	* EPHRAIM MCDOWELL REGIO #030976	DEC-2009
JPMORGAN CHASE BANK	735.00	921902	23-DEC-2009 17:56 SERV	* JEWISH HOSPITAL #232751	DEC-2009
JPMORGAN CHASE BANK	243.42	923900	23-DEC-2009 17:56 SERV	* ROBERT HALF INTERNATIO #520465	DEC-2009
JPMORGAN CHASE BANK	190.95	580100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	128.40	905002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	76.79	588100	23-DEC-2009 17:56 SERV	* SPIRIT SERVICES CO. #091628	DEC-2009
JPMORGAN CHASE BANK	59.50	905002	23-DEC-2009 17:56 SERV	* SHRED IT-NASHVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	49.00	580100	23-DEC-2009 17:56 SERV	* MASS PRODUCTION, INC. #160721	DEC-2009
JPMORGAN CHASE BANK	44.94	903006	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	44.94	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	35.28	921902	23-DEC-2009 17:56 SERV	* OCCUPATIONAL PHYSICIAN #044647	DEC-2009
JPMORGAN CHASE BANK	20.78	500900	23-DEC-2009 17:56 SERV	* MCMASTER-CARR #651038	DEC-2009
JPMORGAN CHASE BANK	17.12	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	8.73	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	7.79	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #922116	DEC-2009
JPMORGAN CHASE BANK	7.53	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #170406	DEC-2009
JPMORGAN CHASE BANK	5.24	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #160721	DEC-2009
JPMORGAN CHASE BANK	5.24	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	4.93	923900	23-DEC-2009 17:56 SERV	* STUDEBAKER SUBMETERING #718098	DEC-2009
JPMORGAN CHASE BANK	3.38	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	3.38	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	3.38	556900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	3.01	501990	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	2.20	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #160721	DEC-2009
JPMORGAN CHASE BANK	2.05	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	2.02	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	2.02	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #867861	DEC-2009
JPMORGAN CHASE BANK	1.78	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.67	500900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.49	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	0.82	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.79	580100	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.71	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.67	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.60	500900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.52	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.04	560900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	42.00	921002	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	27.30	921902	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #230322	DEC-2009
JPMORGAN CHASE BANK	(6.40)	921902	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	4.64	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	921902	23-FEB-2009 15:00 SERV	Change of Distribution	AUG-2009
JPMORGAN CHASE BANK	5.31	500900	23-FEB-2009 15:00 SERV	Change of Distribution	AUG-2009
JPMORGAN CHASE BANK	1.07	921902	23-FEB-2009 15:00 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	23-FEB-2009 15:00 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1,325.50	506100	23-FEB-2010 15:01 KUTL	* SPRINGFIELD LAUNDRY #297815	FEB-2010
JPMORGAN CHASE BANK	1,216.04	588100	23-FEB-2010 15:01 KUTL	* REPUBLIC SERVICES INC #434648	FEB-2010
JPMORGAN CHASE BANK	547.48	921003	23-FEB-2010 15:01 KUTL	* GENERAL SALES COMPANY #607089	FEB-2010
JPMORGAN CHASE BANK	496.01	588100	23-FEB-2010 15:01 KUTL	* REPUBLIC SERVICES INC #434515	FEB-2010
JPMORGAN CHASE BANK	484.34	921003	23-FEB-2010 15:01 KUTL	* REPUBLIC SERVICES INC #336510	FEB-2010
JPMORGAN CHASE BANK	472.00	588100	23-FEB-2010 15:01 KUTL	* SITEX CORPORATION #434648	FEB-2010
JPMORGAN CHASE BANK	271.00	588100	23-FEB-2010 15:01 KUTL	* CLARK IMMEDIATE CARE #054551	FEB-2010
JPMORGAN CHASE BANK	166.50	921003	23-FEB-2010 15:01 KUTL	* SITEX CORPORATION #458221	FEB-2010
JPMORGAN CHASE BANK	82.07	586100	23-FEB-2010 15:01 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2010
JPMORGAN CHASE BANK	80.00	593004	23-FEB-2010 15:01 KUTL	* LEXINGTON URGENT #109287	FEB-2010
JPMORGAN CHASE BANK	56.31	593001	23-FEB-2010 15:01 KUTL	* ORKIN, INC #0496 #909038	FEB-2010
JPMORGAN CHASE BANK	54.71	588100	23-FEB-2010 15:01 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2010
JPMORGAN CHASE BANK	(45.00)	588100	23-FEB-2010 15:01 KUTL	* LEXINGTON URGENT #041407	FEB-2010
JPMORGAN CHASE BANK	42.00	583001	23-FEB-2010 15:01 KUTL	* JEWISH HOSPITAL #014801	FEB-2010
JPMORGAN CHASE BANK	33.90	921003	23-FEB-2010 15:01 KUTL	* FASTENAL CO-MO/TO #607089	FEB-2010
JPMORGAN CHASE BANK	29.96	903022	23-FEB-2010 15:01 KUTL	* SHRED IT LOUISVILLE #721046	FEB-2010
JPMORGAN CHASE BANK	22.39	902002	23-FEB-2010 15:01 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	22.37	586100	23-FEB-2010 15:01 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	22.37	586100	23-FEB-2010 15:01 KUTL	* SHRED IT LOUISVILLE #031937	FEB-2010
JPMORGAN CHASE BANK	549.26	502900	23-FEB-2010 15:01 SERV	* METTLER-TOLEDO INC #830869	FEB-2010
JPMORGAN CHASE BANK	127.70	905002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #441864	FEB-2010
JPMORGAN CHASE BANK	38.10	500900	23-FEB-2010 15:01 SERV	* COOLBAKER'S INTERNATIO #371344	FEB-2010
JPMORGAN CHASE BANK	35.27	502900	23-FEB-2010 15:01 SERV	* SPIRIT SERVICES CO. #830869	FEB-2010
JPMORGAN CHASE BANK	33.57	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #900443	FEB-2010
JPMORGAN CHASE BANK	30.00	905002	23-FEB-2010 15:01 SERV	* SOUTHWEST SANITATION #441864	FEB-2010
JPMORGAN CHASE BANK	22.31	921003	23-FEB-2010 15:01 SERV	* GOULD'S DISCOUNT MEDIC #742138	FEB-2010
JPMORGAN CHASE BANK	14.98	903912	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #246690	FEB-2010
JPMORGAN CHASE BANK	10.96	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #212451	FEB-2010
JPMORGAN CHASE BANK	8.56	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #651038	FEB-2010
JPMORGAN CHASE BANK	7.79	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #922116	FEB-2010
JPMORGAN CHASE BANK	6.79	923900	23-FEB-2010 15:01 SERV	* STUDEBAKER SUBMETERING #718098	FEB-2010
JPMORGAN CHASE BANK	5.24	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	5.24	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #904944	FEB-2010
JPMORGAN CHASE BANK	5.01	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	908901	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	2.20	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	1.78	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.67	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.60	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.49	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	0.82	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.79	580100	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.71	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.67	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.60	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.52	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	0.04	560900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	(621.45)	921902	23-MAR-2009 14:45 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(6.40)	921902	23-MAR-2009 14:45 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.40	923900	23-MAR-2009 14:45 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	4.67	908901	23-MAR-2009 14:45 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	23-MAR-2009 14:45 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	23-MAR-2009 14:45 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	23-MAR-2009 14:45 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1,365.85	935402	24-NOV-2009 19:14 KUTL	* FREEDOM WASTE SERVICE #622775	NOV-2009
JPMORGAN CHASE BANK	1,318.00	506100	24-NOV-2009 19:14 KUTL	* SPRINGFIELD LAUNDRY #297815	NOV-2009
JPMORGAN CHASE BANK	1,012.40	588100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #299811	NOV-2009
JPMORGAN CHASE BANK	962.94	921003	24-NOV-2009 19:14 KUTL	* DISPOSAL.COMALLIEDWSTE #336510	NOV-2009
JPMORGAN CHASE BANK	461.71	921003	24-NOV-2009 19:14 KUTL	* GENERAL SALES COMPANY #607089	NOV-2009
JPMORGAN CHASE BANK	(360.00)	903003	24-NOV-2009 19:14 KUTL	* MID AMERICA SECURITY #003791	NOV-2009
JPMORGAN CHASE BANK	180.00	588100	24-NOV-2009 19:14 KUTL	* SILVER CLIFF LANDSCAPI #054551	NOV-2009
JPMORGAN CHASE BANK	145.00	588100	24-NOV-2009 19:14 KUTL	* COMBINED PHYSICIANS LA #025772	NOV-2009
JPMORGAN CHASE BANK	135.00	588100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #502579	NOV-2009
JPMORGAN CHASE BANK	115.00	586100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #932429	NOV-2009
JPMORGAN CHASE BANK	89.00	588100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #025772	NOV-2009
JPMORGAN CHASE BANK	86.50	921003	24-NOV-2009 19:14 KUTL	* PPG PORTER PAINT-9117 #336460	NOV-2009
JPMORGAN CHASE BANK	80.00	588100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #434648	NOV-2009
JPMORGAN CHASE BANK	70.00	586100	24-NOV-2009 19:14 KUTL	* A DAHHAN MD PSC #932429	NOV-2009
JPMORGAN CHASE BANK	56.31	593001	24-NOV-2009 19:14 KUTL	* ORKIN, INC #0496 #909038	NOV-2009
JPMORGAN CHASE BANK	50.00	586100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #612583	NOV-2009
JPMORGAN CHASE BANK	45.00	588100	24-NOV-2009 19:14 KUTL	* LEXINGTON URGENT #054551	NOV-2009
JPMORGAN CHASE BANK	42.00	588100	24-NOV-2009 19:14 KUTL	* JEWISH HOSPITAL #014801	NOV-2009
JPMORGAN CHASE BANK	41.62	586100	24-NOV-2009 19:14 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2009
JPMORGAN CHASE BANK	35.53	921003	24-NOV-2009 19:14 KUTL	* GROTT LOCKSMITH CENTER #607089	NOV-2009
JPMORGAN CHASE BANK	30.00	588100	24-NOV-2009 19:14 KUTL	* SHELBY FAMILY MEDICINE #014801	NOV-2009
JPMORGAN CHASE BANK	29.96	903022	24-NOV-2009 19:14 KUTL	* SHRED IT LOUISVILLE #721046	NOV-2009
JPMORGAN CHASE BANK	27.75	588100	24-NOV-2009 19:14 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2009
JPMORGAN CHASE BANK	4.71	921003	24-NOV-2009 19:14 KUTL	* GROTT LOCKSMITH CENTER #336460	NOV-2009
JPMORGAN CHASE BANK	7,354.27	923100	24-NOV-2009 19:14 SERV	* CANTEEN VENDIN74050600 #264480	NOV-2009
JPMORGAN CHASE BANK	3,903.61	588100	24-NOV-2009 19:14 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	NOV-2009
JPMORGAN CHASE BANK	3,626.19	923900	24-NOV-2009 19:14 SERV	* UNIVERSITY MEDICAL CEN #030976	NOV-2009
JPMORGAN CHASE BANK	1,035.87	923900	24-NOV-2009 19:14 SERV	* UNIVERSITY MEDICAL CEN #030976	NOV-2009
JPMORGAN CHASE BANK	882.00	588100	24-NOV-2009 19:14 SERV	* HASTINGS FIBERGLASS PR #091628	NOV-2009
JPMORGAN CHASE BANK	739.69	580100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	720.00	923900	24-NOV-2009 19:14 SERV	* NCPS OCCUMED #030299	NOV-2009
JPMORGAN CHASE BANK	454.76	908005	24-NOV-2009 19:14 SERV	* STIVERS HVAC INC #107846	NOV-2009
JPMORGAN CHASE BANK	422.47	908005	24-NOV-2009 19:14 SERV	* A & J MECHANICAL SERVI #107846	NOV-2009
JPMORGAN CHASE BANK	390.00	923900	24-NOV-2009 19:14 SERV	* NCPS OCCUMED #030299	NOV-2009
JPMORGAN CHASE BANK	298.90	923900	24-NOV-2009 19:14 SERV	* ALM MEDIA, LLC #349990	NOV-2009
JPMORGAN CHASE BANK	243.00	908005	24-NOV-2009 19:14 SERV	* LITTLE HEAT & LITTLE A #107846	NOV-2009
JPMORGAN CHASE BANK	177.00	502900	24-NOV-2009 19:14 SERV	* CARROLL COUNTY MEMORIA #830869	NOV-2009
JPMORGAN CHASE BANK	144.88	502900	24-NOV-2009 19:14 SERV	* SPIRIT SERVICES CO. #830869	NOV-2009
JPMORGAN CHASE BANK	135.80	580100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	119.50	908005	24-NOV-2009 19:14 SERV	* GRAYBEAL AIR SYSTEMS #107846	NOV-2009
JPMORGAN CHASE BANK	111.67	588900	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	107.30	502900	24-NOV-2009 19:14 SERV	* LEXINGTON URGENT #830869	NOV-2009
JPMORGAN CHASE BANK	68.85	923900	24-NOV-2009 19:14 SERV	* NALP #349990	NOV-2009
JPMORGAN CHASE BANK	59.78	921902	24-NOV-2009 19:14 SERV	* OCCUPATIONAL PHYSICIAN #751937	NOV-2009
JPMORGAN CHASE BANK	44.94	905002	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #441864	NOV-2009
JPMORGAN CHASE BANK	32.22	923900	24-NOV-2009 19:14 SERV	* POTOMAC ELE PWR CO #718098	NOV-2009
JPMORGAN CHASE BANK	27.21	580100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	26.23	921902	24-NOV-2009 19:14 SERV	* OCCUPATIONAL PHYSICIAN #921319	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	14.98	903912	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #246690	NOV-2009
JPMORGAN CHASE BANK	7.61	923100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	7.49	921902	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	7.34	921902	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #735579	NOV-2009
JPMORGAN CHASE BANK	2.43	923900	24-NOV-2009 19:14 SERV	* FEES #718098	NOV-2009
JPMORGAN CHASE BANK	30.10	921902	25-JUN-2009 14:28 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	4.90	921902	25-JUN-2009 14:28 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	2.00	923900	25-JUN-2009 14:28 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	921902	25-JUN-2009 14:28 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	5.31	500900	25-JUN-2009 14:28 SERV	Change of Distribution	JUL-2009
JPMORGAN CHASE BANK	1.07	921902	25-JUN-2009 14:28 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	25-JUN-2009 14:28 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	(5.24)	921903	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	5.24	923900	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	(2.20)	921903	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.20	923900	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2,415.94	512100	26-MAR-2010 13:19 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	1,552.95	935402	26-MAR-2010 13:19 KUTL	* B & J SANITATION #623161	MAR-2010
JPMORGAN CHASE BANK	858.16	588100	26-MAR-2010 13:19 KUTL	* REPUBLIC SERVICES INC #434515	MAR-2010
JPMORGAN CHASE BANK	746.56	505100	26-MAR-2010 13:19 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	499.77	921003	26-MAR-2010 13:19 KUTL	* GENERAL SALES COMPANY #607089	MAR-2010
JPMORGAN CHASE BANK	486.53	921003	26-MAR-2010 13:19 KUTL	* REPUBLIC SERVICES INC #336510	MAR-2010
JPMORGAN CHASE BANK	444.00	506100	26-MAR-2010 13:19 KUTL	* PREDICT INC #160663	MAR-2010
JPMORGAN CHASE BANK	251.20	588100	26-MAR-2010 13:19 KUTL	* SUPERIOR PROTECTION #100532	MAR-2010
JPMORGAN CHASE BANK	136.53	586100	26-MAR-2010 13:19 KUTL	* ADT*SECURITY SERVICES #406276	MAR-2010
JPMORGAN CHASE BANK	135.00	588100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #054551	MAR-2010
JPMORGAN CHASE BANK	132.52	902002	26-MAR-2010 13:19 KUTL	* ADT*SECURITY SERVICES #406276	MAR-2010
JPMORGAN CHASE BANK	132.52	586100	26-MAR-2010 13:19 KUTL	* ADT*SECURITY SERVICES #406276	MAR-2010
JPMORGAN CHASE BANK	130.00	506100	26-MAR-2010 13:19 KUTL	* NOVACARE REHB/HEALT #029248	MAR-2010
JPMORGAN CHASE BANK	125.00	506100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #547879	MAR-2010
JPMORGAN CHASE BANK	105.00	506100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #029248	MAR-2010
JPMORGAN CHASE BANK	105.00	588100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #299811	MAR-2010
JPMORGAN CHASE BANK	100.20	935403	26-MAR-2010 13:19 KUTL	* KENTUCKY LIGHTING AND #336395	MAR-2010
JPMORGAN CHASE BANK	99.32	586100	26-MAR-2010 13:19 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2010
JPMORGAN CHASE BANK	90.00	588100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #502579	MAR-2010
JPMORGAN CHASE BANK	84.00	588100	26-MAR-2010 13:19 KUTL	* JEWISH HOSPITAL #014801	MAR-2010
JPMORGAN CHASE BANK	80.00	586100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #932429	MAR-2010
JPMORGAN CHASE BANK	67.00	588100	26-MAR-2010 13:19 KUTL	* KENTUCKY BACK CENTER #096647	MAR-2010
JPMORGAN CHASE BANK	66.20	588100	26-MAR-2010 13:19 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2010
JPMORGAN CHASE BANK	65.00	500100	26-MAR-2010 13:19 KUTL	* KELLY TARTER OD #136809	MAR-2010
JPMORGAN CHASE BANK	64.79	506100	26-MAR-2010 13:19 KUTL	* PAYPAL *RATLIFFINC #434291	MAR-2010
JPMORGAN CHASE BANK	59.08	921003	26-MAR-2010 13:19 KUTL	* LOWES #00507* #336460	MAR-2010
JPMORGAN CHASE BANK	52.90	588100	26-MAR-2010 13:19 KUTL	* COMFORT SUITE DANVILLE #574412	MAR-2010
JPMORGAN CHASE BANK	44.00	588100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #299811	MAR-2010
JPMORGAN CHASE BANK	40.00	588100	26-MAR-2010 13:19 KUTL	* LEXINGTON URGENT #299811	MAR-2010
JPMORGAN CHASE BANK	20.00	588100	26-MAR-2010 13:19 KUTL	* EPHRAIM MCDOWELL REGIO #434515	MAR-2010
JPMORGAN CHASE BANK	15.18	506100	26-MAR-2010 13:19 KUTL	* AIRGAS MID AMERICA #000107	MAR-2010
JPMORGAN CHASE BANK	10.28	588100	26-MAR-2010 13:19 KUTL	* SUPERIOR PROTECTION #100532	MAR-2010
JPMORGAN CHASE BANK	2.52	588100	26-MAR-2010 13:19 KUTL	* REPUBLIC SERVICES INC #434648	MAR-2010
JPMORGAN CHASE BANK	5,919.94	923100	26-MAR-2010 13:19 SERV	* CANTEEN VENDIN74050600 #264480	MAR-2010
JPMORGAN CHASE BANK	1,148.15	921902	26-MAR-2010 13:19 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	129.23	588100	26-MAR-2010 13:19 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAR-2010
JPMORGAN CHASE BANK	112.50	588100	26-MAR-2010 13:19 SERV	* HANNON ELECTRIC CO #091628	MAR-2010
JPMORGAN CHASE BANK	110.25	923900	26-MAR-2010 13:19 SERV	* OCCUPATIONAL PHYSICIAN #030299	MAR-2010
JPMORGAN CHASE BANK	85.68	921902	26-MAR-2010 13:19 SERV	* D&B*SMALL BUSINESS #737876	MAR-2010
JPMORGAN CHASE BANK	83.30	923900	26-MAR-2010 13:19 SERV	* COMPENSATION RESOURCES #349990	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	75.86	921003	26-MAR-2010 13:19 SERV	* RADIOSHACK COR00145086 #742138	MAR-2010
JPMORGAN CHASE BANK	69.23	921903	26-MAR-2010 13:19 SERV	* VALIDEX LLC #643984	MAR-2010
JPMORGAN CHASE BANK	53.76	921903	26-MAR-2010 13:19 SERV	* MICROBAC LABORATORIE #212451	MAR-2010
JPMORGAN CHASE BANK	52.07	923900	26-MAR-2010 13:19 SERV	* POTOMAC ELE PWR CO #718098	MAR-2010
JPMORGAN CHASE BANK	51.36	905002	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #441864	MAR-2010
JPMORGAN CHASE BANK	48.63	908005	26-MAR-2010 13:19 SERV	* HOMEENERGYRESOURCE.COM #673962	MAR-2010
JPMORGAN CHASE BANK	48.00	905002	26-MAR-2010 13:19 SERV	* SOUTHWEST SANITATION #441864	MAR-2010
JPMORGAN CHASE BANK	35.27	502900	26-MAR-2010 13:19 SERV	* SPIRIT SERVICES CO. #830869	MAR-2010
JPMORGAN CHASE BANK	21.12	588100	26-MAR-2010 13:19 SERV	* THE HOME DEPOT 2307 #091628	MAR-2010
JPMORGAN CHASE BANK	16.66	588100	26-MAR-2010 13:19 SERV	* OFFICE DEPOT #52 #091628	MAR-2010
JPMORGAN CHASE BANK	13.21	588100	26-MAR-2010 13:19 SERV	* WAL-MART #0589 #091628	MAR-2010
JPMORGAN CHASE BANK	7.34	921902	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #232736	MAR-2010
JPMORGAN CHASE BANK	5.59	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #900443	MAR-2010
JPMORGAN CHASE BANK	5.01	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	4.99	908901	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	4.99	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	4.76	588100	26-MAR-2010 13:19 SERV	* OREILLY AUTO 00014928 #091628	MAR-2010
JPMORGAN CHASE BANK	2.43	923900	26-MAR-2010 13:19 SERV	* FEES #718098	MAR-2010
JPMORGAN CHASE BANK	1.67	500900	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	1.49	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.82	921902	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.79	580100	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.71	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.67	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.60	500900	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.52	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.23	560900	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	21.00	903006	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	21.00	921902	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	10.08	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #212451	NOV-2009
JPMORGAN CHASE BANK	3.34	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.32	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	5,267.24	923900	26-MAY-2010 12:00 SERV	* KC WELLNESS #030943	MAY-2010
JPMORGAN CHASE BANK	1,514.00	908005	26-MAY-2010 12:00 SERV	* FAYETTE HEATNG & AC #647148	MAY-2010
JPMORGAN CHASE BANK	1,256.10	908005	26-MAY-2010 12:00 SERV	* EAGLE PRESS #673962	MAY-2010
JPMORGAN CHASE BANK	902.00	908005	26-MAY-2010 12:00 SERV	* LITTLE HEAT & LITTLE A #647148	MAY-2010
JPMORGAN CHASE BANK	679.00	908005	26-MAY-2010 12:00 SERV	* COMFORT AIR HEATING & #647148	MAY-2010
JPMORGAN CHASE BANK	404.00	923900	26-MAY-2010 12:00 SERV	* KC WELLNESS #030943	MAY-2010
JPMORGAN CHASE BANK	339.14	908005	26-MAY-2010 12:00 SERV	* ROBERT WHITE SERVICES #647148	MAY-2010
JPMORGAN CHASE BANK	250.00	908005	26-MAY-2010 12:00 SERV	* LEXPRO MECHANICAL, INC #647148	MAY-2010
JPMORGAN CHASE BANK	250.00	908005	26-MAY-2010 12:00 SERV	* RINGLER HEATING & COOL #647148	MAY-2010
JPMORGAN CHASE BANK	240.00	908005	26-MAY-2010 12:00 SERV	* RAY BROWN,PHC #647148	MAY-2010
JPMORGAN CHASE BANK	218.50	908005	26-MAY-2010 12:00 SERV	* PHELPS HEATING & COOLI #647148	MAY-2010
JPMORGAN CHASE BANK	197.14	905002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	195.05	908005	26-MAY-2010 12:00 SERV	* JARBOE'S PLUMBING #647148	MAY-2010
JPMORGAN CHASE BANK	171.50	923900	26-MAY-2010 12:00 SERV	* COURIER JOURNAL CLAS/A #349990	MAY-2010
JPMORGAN CHASE BANK	123.45	588100	26-MAY-2010 12:00 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAY-2010
JPMORGAN CHASE BANK	99.36	905002	26-MAY-2010 12:00 SERV	* SHRED IT #441864	MAY-2010
JPMORGAN CHASE BANK	85.60	905002	26-MAY-2010 12:00 SERV	* SHRED IT-NASHVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	83.30	923900	26-MAY-2010 12:00 SERV	* COMPENSATION RESOURCES #349990	MAY-2010
JPMORGAN CHASE BANK	76.91	502900	26-MAY-2010 12:00 SERV	* SPIRIT SERVICES CO. #830869	MAY-2010
JPMORGAN CHASE BANK	58.24	921903	26-MAY-2010 12:00 SERV	* MICROBAC LABORATORIE #212451	MAY-2010
JPMORGAN CHASE BANK	47.82	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #900443	MAY-2010
JPMORGAN CHASE BANK	44.34	923900	26-MAY-2010 12:00 SERV	* POTOMAC ELE PWR CO #718098	MAY-2010
JPMORGAN CHASE BANK	39.83	908005	26-MAY-2010 12:00 SERV	* PFG*PROFORMA #673962	MAY-2010
JPMORGAN CHASE BANK	39.83	908005	26-MAY-2010 12:00 SERV	* PFG*PROFORMA #673962	MAY-2010

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Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	37.44	921902	26-MAY-2010 12:00 SERV	* OCCUPATIONAL PHYSICIAN #922116	MAY-2010
JPMORGAN CHASE BANK	14.98	903912	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #246690	MAY-2010
JPMORGAN CHASE BANK	11.18	921003	26-MAY-2010 12:00 SERV	* UPLINK MOBILELOCK #594395	MAY-2010
JPMORGAN CHASE BANK	10.96	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #212451	MAY-2010
JPMORGAN CHASE BANK	8.56	903936	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #553142	MAY-2010
JPMORGAN CHASE BANK	8.56	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #651038	MAY-2010
JPMORGAN CHASE BANK	7.79	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #922116	MAY-2010
JPMORGAN CHASE BANK	7.53	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #170406	MAY-2010
JPMORGAN CHASE BANK	7.49	923900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #545813	MAY-2010
JPMORGAN CHASE BANK	7.48	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #715509	MAY-2010
JPMORGAN CHASE BANK	7.34	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #904944	MAY-2010
JPMORGAN CHASE BANK	4.74	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.74	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.67	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.67	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	2.43	923900	26-MAY-2010 12:00 SERV	* FEES #718098	MAY-2010
JPMORGAN CHASE BANK	1.78	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.67	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.60	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.49	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.22	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	0.79	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.79	580100	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.67	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.57	560900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.56	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.52	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.04	560900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	(621.45)	921902	27-APR-2009 12:39 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	42.00	903006	27-APR-2009 12:39 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	42.00	921902	27-APR-2009 12:39 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	34.30	921902	27-APR-2009 12:39 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	10.08	923900	27-APR-2009 12:39 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	(10.08)	923900	27-APR-2009 12:39 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	5,440.00	921003	27-APR-2010 12:57 KUTL	* OVHD DOOR CO OF LEXING #607089	APR-2010
JPMORGAN CHASE BANK	1,627.46	903022	27-APR-2010 12:57 KUTL	* EXPERIAN #721046	APR-2010
JPMORGAN CHASE BANK	1,603.23	935402	27-APR-2010 12:57 KUTL	* FREEDOM WASTE SERVICE #622775	APR-2010
JPMORGAN CHASE BANK	1,166.37	921003	27-APR-2010 12:57 KUTL	* NIXON POWER SERVICES C #607089	APR-2010
JPMORGAN CHASE BANK	497.36	588100	27-APR-2010 12:57 KUTL	* REPUBLIC SERVICES INC #434515	APR-2010
JPMORGAN CHASE BANK	486.76	588100	27-APR-2010 12:57 KUTL	* SITEX CORPORATION #434648	APR-2010
JPMORGAN CHASE BANK	485.65	921003	27-APR-2010 12:57 KUTL	* REPUBLIC SERVICES INC #336510	APR-2010
JPMORGAN CHASE BANK	385.44	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #131462	APR-2010
JPMORGAN CHASE BANK	368.05	588100	27-APR-2010 12:57 KUTL	* OUTER LOOP RDF #805022	APR-2010
JPMORGAN CHASE BANK	274.50	512100	27-APR-2010 12:57 KUTL	* AIRGAS MID AMERICA #000107	APR-2010
JPMORGAN CHASE BANK	231.22	921003	27-APR-2010 12:57 KUTL	* WEST LITE SUPPLY CO IN #336460	APR-2010
JPMORGAN CHASE BANK	198.56	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #131462	APR-2010
JPMORGAN CHASE BANK	180.00	905003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #515519	APR-2010
JPMORGAN CHASE BANK	168.00	921003	27-APR-2010 12:57 KUTL	* SITEX CORPORATION #458221	APR-2010
JPMORGAN CHASE BANK	165.00	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #003791	APR-2010

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JPMORGAN CHASE BANK	165.00	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #623978	APR-2010
JPMORGAN CHASE BANK	160.00	586100	27-APR-2010 12:57 KUTL	* LEXINGTON URGENT #932429	APR-2010
JPMORGAN CHASE BANK	120.00	588100	27-APR-2010 12:57 KUTL	* OCCUPATIONAL MEDICINE #054551	APR-2010
JPMORGAN CHASE BANK	110.05	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #302872	APR-2010
JPMORGAN CHASE BANK	105.00	506100	27-APR-2010 12:57 KUTL	* LEXINGTON URGENT #029248	APR-2010
JPMORGAN CHASE BANK	102.32	586100	27-APR-2010 12:57 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2010
JPMORGAN CHASE BANK	94.34	935403	27-APR-2010 12:57 KUTL	* KENTUCKY LIGHTING AND #336395	APR-2010
JPMORGAN CHASE BANK	90.00	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #452748	APR-2010
JPMORGAN CHASE BANK	80.00	588100	27-APR-2010 12:57 KUTL	* LEXINGTON URGENT #434648	APR-2010
JPMORGAN CHASE BANK	79.53	921003	27-APR-2010 12:57 KUTL	* BROCK MCVEY COMPANY #336460	APR-2010
JPMORGAN CHASE BANK	71.16	588100	27-APR-2010 12:57 KUTL	* AEMC INSTRUMENTS #054551	APR-2010
JPMORGAN CHASE BANK	65.00	506100	27-APR-2010 12:57 KUTL	* KORT LOUISVILLE #029248	APR-2010
JPMORGAN CHASE BANK	55.00	903003	27-APR-2010 12:57 KUTL	* STACEY S LOCK SHOP #003791	APR-2010
JPMORGAN CHASE BANK	54.95	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #302872	APR-2010
JPMORGAN CHASE BANK	48.00	583001	27-APR-2010 12:57 KUTL	* ORKIN PEST CONTROL #100532	APR-2010
JPMORGAN CHASE BANK	45.00	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #671024	APR-2010
JPMORGAN CHASE BANK	45.00	903003	27-APR-2010 12:57 KUTL	* MID AMERICA SECURITY #671024	APR-2010
JPMORGAN CHASE BANK	44.00	588100	27-APR-2010 12:57 KUTL	* LEXINGTON URGENT #041407	APR-2010
JPMORGAN CHASE BANK	42.00	588100	27-APR-2010 12:57 KUTL	* JEWISH HOSPITAL #014801	APR-2010
JPMORGAN CHASE BANK	41.71	921003	27-APR-2010 12:57 KUTL	* GROTT LOCKSMITH CENTER #336460	APR-2010
JPMORGAN CHASE BANK	34.10	588100	27-APR-2010 12:57 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2010
JPMORGAN CHASE BANK	34.10	588100	27-APR-2010 12:57 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2010
JPMORGAN CHASE BANK	20.00	903003	27-APR-2010 12:57 KUTL	* RUMPKE CONSOLIDATED CO #112141	APR-2010
JPMORGAN CHASE BANK	16.03	588100	27-APR-2010 12:57 KUTL	* NAPA AUTO PARTS 044834 #127549	APR-2010
JPMORGAN CHASE BANK	12,281.96	923900	27-APR-2010 12:57 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	2,631.75	923100	27-APR-2010 12:57 SERV	* CANTEEN VENDIN74050600 #264480	APR-2010
JPMORGAN CHASE BANK	2,475.30	908005	27-APR-2010 12:57 SERV	* CULVER COMPANY INC #715509	APR-2010
JPMORGAN CHASE BANK	943.00	923900	27-APR-2010 12:57 SERV	* VAXCARE #030299	APR-2010
JPMORGAN CHASE BANK	809.00	923900	27-APR-2010 12:57 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	600.25	905002	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #441864	APR-2010
JPMORGAN CHASE BANK	470.25	908005	27-APR-2010 12:57 SERV	* MOORE SYNDICATION, INC #715509	APR-2010
JPMORGAN CHASE BANK	406.00	501090	27-APR-2010 12:57 SERV	* PARR INSTRUMENTS CO #830869	APR-2010
JPMORGAN CHASE BANK	281.00	923900	27-APR-2010 12:57 SERV	* VAXCARE #030299	APR-2010
JPMORGAN CHASE BANK	258.68	588100	27-APR-2010 12:57 SERV	* CLEANHARBORS ENVIROMNT #830869	APR-2010
JPMORGAN CHASE BANK	109.63	502900	27-APR-2010 12:57 SERV	* SPIRIT SERVICES CO. #830869	APR-2010
JPMORGAN CHASE BANK	97.51	923900	27-APR-2010 12:57 SERV	* MY CAREER NETWORK.COM, #349990	APR-2010
JPMORGAN CHASE BANK	87.44	903003	27-APR-2010 12:57 SERV	* QDI*QUEST DIAGNOSTICS #607674	APR-2010
JPMORGAN CHASE BANK	85.60	905002	27-APR-2010 12:57 SERV	* SHRED IT-NASHVILLE #441864	APR-2010
JPMORGAN CHASE BANK	54.30	588100	27-APR-2010 12:57 SERV	* WW GRAINGER #091628	APR-2010
JPMORGAN CHASE BANK	52.64	500900	27-APR-2010 12:57 SERV	* WALL STREET CATERING #371344	APR-2010
JPMORGAN CHASE BANK	41.00	903003	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #607674	APR-2010
JPMORGAN CHASE BANK	41.00	903003	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #607674	APR-2010
JPMORGAN CHASE BANK	38.20	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #751937	APR-2010
JPMORGAN CHASE BANK	37.40	908005	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #715509	APR-2010
JPMORGAN CHASE BANK	30.14	921903	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #157610	APR-2010
JPMORGAN CHASE BANK	30.13	921903	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #545755	APR-2010
JPMORGAN CHASE BANK	24.00	905002	27-APR-2010 12:57 SERV	* SOUTHWEST SANITATION #441864	APR-2010
JPMORGAN CHASE BANK	18.95	923900	27-APR-2010 12:57 SERV	* ZIP EXPRESS #545813	APR-2010
JPMORGAN CHASE BANK	18.55	923900	27-APR-2010 12:57 SERV	* POTOMAC ELE PWR CO #718098	APR-2010
JPMORGAN CHASE BANK	12.46	921903	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.44	908901	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.43	921903	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	11.18	921003	27-APR-2010 12:57 SERV	* UPLINK MOBILELOCK #594395	APR-2010
JPMORGAN CHASE BANK	8.70	923900	27-APR-2010 12:57 SERV	* STUDEBAKER SUBMETERING #718098	APR-2010
JPMORGAN CHASE BANK	7.79	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #922116	APR-2010
JPMORGAN CHASE BANK	7.53	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #170406	APR-2010

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JPMORGAN CHASE BANK	7.49	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #545813	APR-2010
JPMORGAN CHASE BANK	6.49	921003	27-APR-2010 12:57 SERV	* ARVEY PAPER & OFFICE P #594395	APR-2010
JPMORGAN CHASE BANK	6.04	588100	27-APR-2010 12:57 SERV	* WM SUPERCENTER #091628	APR-2010
JPMORGAN CHASE BANK	5.24	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	2.43	923900	27-APR-2010 12:57 SERV	* FEES #718098	APR-2010
JPMORGAN CHASE BANK	2.20	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	1.25	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.25	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.22	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.20	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.10	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.94	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.94	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.88	580100	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.57	560900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	0.56	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	0.12	560900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.08	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	(41.65)	923900	27-AUG-2009 14:03 SERV	* GSI HOMEMAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	10.49	921902	27-AUG-2009 14:03 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	8.39	921902	27-AUG-2009 14:03 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	27-AUG-2009 14:03 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.60	921902	27-AUG-2009 14:03 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	0.57	560900	27-AUG-2009 14:03 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.14	500900	27-AUG-2009 14:03 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.14	921902	27-AUG-2009 14:03 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.28	921903	27-AUG-2009 14:03 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	(314.21)	921902	27-JAN-2009 11:34 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	42.00	921002	27-JAN-2009 11:34 SERV	* SHRED IT LOUISVILLE #299829	DEC-2009
JPMORGAN CHASE BANK	2,417.16	512100	27-JAN-2010 07:10 KUTL	* AIRGAS MID AMERICA #000107	JAN-2010
JPMORGAN CHASE BANK	1,648.70	506100	27-JAN-2010 07:10 KUTL	* SPRINGFIELD LAUNDRY #678335	JAN-2010
JPMORGAN CHASE BANK	1,485.43	935403	27-JAN-2010 07:10 KUTL	* FRANTZ INC #336395	JAN-2010
JPMORGAN CHASE BANK	920.00	588100	27-JAN-2010 07:10 KUTL	* LEXINGTON URGENT #025772	JAN-2010
JPMORGAN CHASE BANK	766.88	505100	27-JAN-2010 07:10 KUTL	* AIRGAS MID AMERICA #000107	JAN-2010
JPMORGAN CHASE BANK	659.76	935402	27-JAN-2010 07:10 KUTL	* FREEDOM WASTE SERVICE #622775	JAN-2010
JPMORGAN CHASE BANK	629.00	583001	27-JAN-2010 07:10 KUTL	* ASHLEYS GARDEN CENTER #590755	JAN-2010
JPMORGAN CHASE BANK	496.69	588100	27-JAN-2010 07:10 KUTL	* DISPOSAL.COMALLIEDWSTE #434515	JAN-2010
JPMORGAN CHASE BANK	484.99	921003	27-JAN-2010 07:10 KUTL	* DISPOSAL.COMALLIEDWSTE #336510	JAN-2010
JPMORGAN CHASE BANK	461.00	588100	27-JAN-2010 07:10 KUTL	* SITEX CORPORATION #434648	JAN-2010
JPMORGAN CHASE BANK	408.91	921003	27-JAN-2010 07:10 KUTL	* AIR DELIGHTS INC #336460	JAN-2010
JPMORGAN CHASE BANK	377.52	903003	27-JAN-2010 07:10 KUTL	* MID AMERICA SECURITY #131462	JAN-2010
JPMORGAN CHASE BANK	329.66	903003	27-JAN-2010 07:10 KUTL	* CADILLAC SIGN AND DECA #452748	JAN-2010
JPMORGAN CHASE BANK	281.77	921003	27-JAN-2010 07:10 KUTL	* GENERAL SALES COMPANY #607089	JAN-2010
JPMORGAN CHASE BANK	194.48	903003	27-JAN-2010 07:10 KUTL	* MID AMERICA SECURITY #131462	JAN-2010
JPMORGAN CHASE BANK	180.00	905003	27-JAN-2010 07:10 KUTL	* MID AMERICA SECURITY #515519	JAN-2010
JPMORGAN CHASE BANK	167.00	921003	27-JAN-2010 07:10 KUTL	* OVHD DOOR CO OF LEXING #607089	JAN-2010
JPMORGAN CHASE BANK	165.00	921003	27-JAN-2010 07:10 KUTL	* SITEX CORPORATION #458221	JAN-2010
JPMORGAN CHASE BANK	99.32	586100	27-JAN-2010 07:10 KUTL	* UNIFORM&CAREER APPAREL #984689	JAN-2010
JPMORGAN CHASE BANK	80.17	903003	27-JAN-2010 07:10 KUTL	* MCKINNEY LOCKSMITH SER #302872	JAN-2010
JPMORGAN CHASE BANK	67.00	588100	27-JAN-2010 07:10 KUTL	* KENTUCKY BACK CENTER #096647	JAN-2010
JPMORGAN CHASE BANK	66.20	588100	27-JAN-2010 07:10 KUTL	* UNIFORM&CAREER APPAREL #984689	JAN-2010
JPMORGAN CHASE BANK	56.31	593001	27-JAN-2010 07:10 KUTL	* ORKIN, INC #0496 #909038	JAN-2010
JPMORGAN CHASE BANK	48.15	903003	27-JAN-2010 07:10 KUTL	* SHRED IT LOUISVILLE #465593	JAN-2010
JPMORGAN CHASE BANK	45.00	588100	27-JAN-2010 07:10 KUTL	* LEXINGTON URGENT #054551	JAN-2010
JPMORGAN CHASE BANK	40.03	903003	27-JAN-2010 07:10 KUTL	* MCKINNEY LOCKSMITH SER #302872	JAN-2010
JPMORGAN CHASE BANK	15.78	506100	27-JAN-2010 07:10 KUTL	* AIRGAS MID AMERICA #000107	JAN-2010

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JPMORGAN CHASE BANK	4,975.84	923100	27-JAN-2010 07:10 SERV	* CANTEEN VENDIN74050600 #264480	JAN-2010
JPMORGAN CHASE BANK	730.13	580100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	638.62	921902	27-JAN-2010 07:10 SERV	* WCP FERN EXPOSITION SV #160721	JAN-2010
JPMORGAN CHASE BANK	(417.38)	588100	27-JAN-2010 07:10 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JAN-2010
JPMORGAN CHASE BANK	407.75	905002	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #441864	JAN-2010
JPMORGAN CHASE BANK	134.02	580100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	116.00	502900	27-JAN-2010 07:10 SERV	* MUNDAY LOCK & SAFE #830869	JAN-2010
JPMORGAN CHASE BANK	110.23	588900	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	109.63	502900	27-JAN-2010 07:10 SERV	* SPIRIT SERVICES CO. #830869	JAN-2010
JPMORGAN CHASE BANK	108.73	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #080770	JAN-2010
JPMORGAN CHASE BANK	107.00	905002	27-JAN-2010 07:10 SERV	* SHRED IT-NASHVILLE #441864	JAN-2010
JPMORGAN CHASE BANK	106.70	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #181099	JAN-2010
JPMORGAN CHASE BANK	89.93	588100	27-JAN-2010 07:10 SERV	* OFFICE DEPOT #52 #091628	JAN-2010
JPMORGAN CHASE BANK	71.93	923900	27-JAN-2010 07:10 SERV	* POTOMAC ELE PWR CO #718098	JAN-2010
JPMORGAN CHASE BANK	71.04	588100	27-JAN-2010 07:10 SERV	* BROWNSTOWN ELECTRIC SU #091628	JAN-2010
JPMORGAN CHASE BANK	66.95	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #323036	JAN-2010
JPMORGAN CHASE BANK	64.75	923900	27-JAN-2010 07:10 SERV	* UNIVERSITY MEDICAL CEN #030976	JAN-2010
JPMORGAN CHASE BANK	26.86	580100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	23.11	908005	27-JAN-2010 07:10 SERV	* BEE LINE COURIER SVC #715509	JAN-2010
JPMORGAN CHASE BANK	22.47	903006	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #269871	JAN-2010
JPMORGAN CHASE BANK	22.47	921902	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #269871	JAN-2010
JPMORGAN CHASE BANK	8.73	921902	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #751937	JAN-2010
JPMORGAN CHASE BANK	8.56	500900	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #651038	JAN-2010
JPMORGAN CHASE BANK	7.52	923100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	2.43	923900	27-JAN-2010 07:10 SERV	* FEES #718098	JAN-2010
JPMORGAN CHASE BANK	52.31	921903	27-OCT-2009 16:33 SERV	* SHRED IT LOUISVILLE #170406	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	27-OCT-2009 16:33 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	27-OCT-2009 16:33 SERV	CORRECT ACCT	NOV-2009
JPMORGAN CHASE BANK	15.68	921902	28-JUL-2009 13:16 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	4.67	923900	28-JUL-2009 13:16 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.64	923900	28-JUL-2009 13:16 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	1.00	923900	28-JUL-2009 13:16 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	0.53	560900	28-JUL-2009 13:16 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	1.07	500900	28-JUL-2009 13:16 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.07	921902	28-JUL-2009 13:16 SERV	Change of Distribution	SEP-2009
JPMORGAN CHASE BANK	2.14	921903	28-JUL-2009 13:16 SERV	Change of Distribution	SEP-2009
JT SERVICES INC	25.02	512017	20921	REPAIR SIX (6) VALVES INLINE DURING UNIT 2	MAR-2009
				SPRING OUTAGE PER QUOTES	
JT SERVICES INC	290.50	512100	20921	REPAIR SIX (6) VALVES INLINE DURING UNIT 2	MAR-2009
				SPRING OUTAGE PER QUOTES	
JT SERVICES INC	1,347.60	512017	20921	REPAIR SIX (6) VALVES INLINE DURING UNIT 2	MAR-2009
				SPRING OUTAGE PER QUOTES	
JT SERVICES INC	2,176.88	512100	20921	REPAIR SIX (6) VALVES INLINE DURING UNIT 2	MAR-2009
				SPRING OUTAGE PER QUOTES	
JT SERVICES INC	935.00	512100	60510	LABOR TO RECONDITION 2-2A HEATER	MAY-2010
				CONDENSATE INLET VALVE	
JT SERVICES INC	935.00	512100	60510	LABOR TO RECONDITION 2-B CONDENSATE	MAY-2010
				THROTTLING REG INLET MANUAL STOP VALVE	
JT SERVICES INC	4,750.00	512100	312011	REPAIR THREE (3) GHENT 1 HP BOILER VALVES	MAR-2011
JT SERVICES INC	2,500.00	512100	312011	REPAIR THREE (3) GHENT 1 HP BOILER VALVES	MAR-2011
JT SERVICES INC	1,850.00	512100	312011	REPAIR THREE (3) GHENT 1 HP BOILER VALVES	MAR-2011
JT SERVICES INC	390.00	512100	312011	REPAIR THREE (3) GHENT 1 HP BOILER VALVES	MAR-2011
JT SERVICES INC	(522.19)	512100	20921A	CORRECT SALES TAX ACCT	DEC-2009
JT SERVICES INC	(44.98)	512017	20921A	CORRECT SALES TAX ACCT	DEC-2009
JT SERVICES INC	44.98	512017	20921A	REPAIR SIX (6) VALVES INLINE DURING UNIT 2	MAR-2009
				SPRING OUTAGE PER QUOTES	

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JT SERVICES INC	522.19	512100	20921A	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	MAR-2009
JT SERVICES INC	2,422.40	512017	20921A	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	MAR-2009
JT SERVICES INC	3,913.12	512100	20921A	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	MAR-2009
JT SERVICES INC	100.00	512017	20921A1	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	APR-2009
JT SERVICES INC	500.00	512100	20921A1	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	APR-2009
JT SERVICES INC	1,000.00	512017	20921A1	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	APR-2009
JT SERVICES INC	1,400.00	512100	20921A1	REPAIR SIX (6) VALVES INLINE DURING UNIT 2 SPRING OUTAGE PER QUOTES	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,334.93	593002	1299	INV 1299	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1356	Temp Engineering Services	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,216.00	588100	1369	Testing and inspection of the rubber goods shop	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,221.07	593002	1379	INV 1379 PSC INSPECTIONS	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,333.50	588100	1382	nv #1382 Temp Engineering services	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,368.00	588100	1383	Testing and inspection of the rubber goods shop	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1384	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1395	Testing and inspection of the rubber goods shop	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	180,874.49	593002	1402	INVOICE NO. 1402 - STORM WORK	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	975.38	580100	1404	Just Engineering-LON Engineering Services -	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,168.50	588100	1405	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	228.00	588100	1409	Testing and inspection of the rubber goods shop	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	8,013.70	593002	1413	INV 1413	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,769.91	593002	1423	INV 1423	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,083.00	588100	1425	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,769.93	593002	1432	INVOICE NO. 1432 - STORM WORK	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	82,036.00	593002	1433	INVOICE NO. 1433 - STORM WORK	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1436	Testing and inspection of the rubber goods shop	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,000.05	588100	1437	Temp Engineering Services	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,408.66	593002	1444	INV 1444	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,567.50	588100	1446	Labor	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1449	Testing and inspection of the rubber goods shop	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,000.05	588100	1451	Temp Engineering Services	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,496.50	593002	1455	INVOICE NO. 1455 - STORM WORK	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1459	Testing and inspection of the rubber goods shop	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1460	Temp Engineering Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1472	Temp Engineering Services	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1473	Professional Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1475	Labor	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,210.66	593002	1477	inv 1477	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1480	Professional Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,666.75	588100	1481	Temp Engineering Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,330.00	588100	1489	Professional Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,325.25	588100	1490	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1491	Temp Engineering Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	6,443.23	593002	1499	inv 1499	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1502	Professional Services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1507	Temp Engineering Services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1512	Temp Engineering Services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	964.16	583001	1513	Just Engineering-LON Engineering Services -	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	551.00	588100	1517	Professional Services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,040.25	588100	1518	Labor	JUL-2009

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JUST ENGINEERING AND INSPECTION SERVICES	6,071.42	593002	1521	inv 1521	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,495.02	593002	1522	Storm Work for Events - Inv # 1522	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1524	Inv #1524 Temp Engineering services	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,425.00	588100	1526	Professional Services	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	655.50	588100	1533	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1534	Temp Engineering Services	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,318.00	588100	1538	Professional Services	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	9,532.81	593002	1542	INV 1542	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,591.12	588100	1546	Professional Services	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1548	Inv # 1548 Temp Engineering services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,959.25	588100	1561	Professional Services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	741.00	588100	1563	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,353.83	593002	1565	INV 1565	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,864.25	588100	1573	Professional Services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,021.86	588100	1576	Labor	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,821.50	588100	1582	Professional Services	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	9,278.21	593002	1587	INV 1587	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	171.82	588100	1588	KU PSRT TRAINING - invoice no. 1588	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,646.40	588100	1588	KU PSRT TRAINING - invoice no. 1588	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,280.00	588100	1596	Professional Services	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	851.55	588100	1598	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,280.00	588100	1602	To pay Bob Able Rubber Goods Testing	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	9,757.62	593002	1608	INV 1608 OCTOBER 2009	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	686.92	593002	1609	INV 1609 AUG & SEPT MILEAGE INCREASE	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,040.00	588100	1617	To pay Bob Able Rubber Goods Testing	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,075.93	593002	1620	Reliability Inspection Services FOR LFUCG SEWER PLANT	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,646.33	588100	1626	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,040.00	588100	1631	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	9,336.08	593002	1636	INV 1636 NOV 2009 PSC INSP	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,634.00	588100	1641	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	766.40	588100	1650	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,333.40	588100	1651	Inv # 1651 Temp Engineering services for Rudy Dewitt payroll 11/30/09 to 12/131/2009	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,679.00	588100	1654	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	560.64	580100	1656	Invoice 1656_DCC	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	644.00	593002	1659	December 9 Storm Response	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	80.50	593002	1659	December 9 Storm Response	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,750.20	593002	1661	December 18 Storm Response	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	776.18	593002	1661	December 18 Storm Response	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	235.94	593002	1661	STORM WEEK PINEVILLE	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	9,224.77	593002	1665	INV 1665	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	44,117.25	593002	1666	INVOICE NO. 1666 - STORM RESTORATION WORK IN NORTON, VA	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	23,400.97	593002	1666	INVOICE NO. 1666 - STORM RESTORATION WORK IN PINEVILLE, KY	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,564.25	580100	1667	Just Engineering-LON Engineering Services - 12/14/09 thru 12/27/09, Inv. 1667, dated 1/6/10	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,042.44	580100	1670	Invoice 1670_DCC	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,567.50	588100	1672	To pay Bob Able Rubber Goods Testing	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,277.33	588100	1676	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010

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JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,248.30	593002	1685	INVOICE NO. 1685 - STORM RESTORATION WORK IN NORTON, VA	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,016.40	593002	1686	INSPECTIONS-NORTON OPS CTR-12/02-12/10/09, INV#1686	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	760.91	593002	1686	INSPECTIONS-NORTON OPS CTR-12/02-12/10/09, INV#1686	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	14,837.69	593002	1697	INV 1697	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,334.10	588100	1699	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,732.80	588100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	462.08	506100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	404.32	506100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	173.28	506100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	57.76	573100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,590.22	593002	1708	INVOICE NO. 1708 - STORM RESTORATION WORK IN NORTON, VA	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	806.40	588100	1719	PSRT Training Invoice 1719	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	362.45	588100	1719	PSRT Training Invoice 1719	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	10,344.21	593002	1725	INV 1725 FEB PSC	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,021.86	588100	1726	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,390.80	588100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	370.88	506100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	324.52	506100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010

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JUST ENGINEERING AND INSPECTION SERVICES	139.08	506100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	46.36	573100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,000.10	588100	1743	Inv # 1743 Temp Engineering services for Rudy Dewitt payroll 3/8/2010 to 3/21/2010	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	20,622.46	593002	1748	INV 1748 MARCH 2010	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,942.88	583001	1749	INVOICE # 1749	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,942.87	583001	1749	INVOICE # 1749	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	936.71	588100	1750	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	934.80	588100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	249.28	506100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	218.12	506100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	93.48	506100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	31.16	573100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1755	Inv # 1755 Temp Engineering services for Rudy Dewitt payroll 3/22/10 - 4/4/10.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,600.13	588100	1767	Inv # 1767 Temp Engineering services for Rudy Dewitt payroll 4/5/2010 - 4/18/2010.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,368.00	588100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	364.80	506100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	319.20	506100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	136.80	506100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	45.60	573100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,647.63	593002	1774	INV 1774 APRIL 2010	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	681.24	588100	1776	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,698.60	588100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	452.96	506100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	396.34	506100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	169.86	506100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	56.62	573100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010

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JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1784	Inv # 1784 Temp Engineering services for Rudy Dewitt payroll 4/19/2010 - 5/2/2010	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,533.46	588100	1793	Inv # 1793 Temp Engineering services for Rudy Dewitt payroll 5/3/10 - 5/16/2010.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	936.71	588100	1800	Labor	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1806	Inv # 1806 Engineering services by Rudy Dewitt payroll 5/17/2010 - 5/30/2010	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	212.80	506100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	91.20	506100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	30.40	573100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	10,811.05	593002	1818	INV 1818 MAY 2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1824	Inv # 1824 Engineering services by Rudy Dewitt payroll 5/31/10 - 6/13/2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1826	To pay Bob Able Rubber Goods Testing	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	681.24	588100	1834	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1836	Inv # 1836 Engineering services by Rudy Dewitt payroll 6/14/2010 - 6/27/2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	212.80	506100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	91.20	506100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	30.40	573100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	11,856.04	593002	1846	INV 1846 JUNE 2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1851	Inv # 1851 Engineering services by Rudy Dewitt payroll 6/28/2010 - 7/11/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	456.00	588100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	121.60	506100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	106.40	506100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	45.60	506100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010

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JUST ENGINEERING AND INSPECTION SERVICES	15.20	573100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	936.71	588100	1860	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1865	Inv # 1865 Engineering services by Rudy Dewitt payroll 7/12/10 - 7/25/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	486.40	506100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	573100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	9,393.43	593002	1873	INV 1873	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1881	Inv # 1881 Engineering services by Rudy Dewitt payroll 7/26/2010 - 8/08/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	651.00	588100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	435.00	588100	1883	To pay Bob Able Rubber Goods Testing	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	173.60	506100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	151.90	506100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	65.10	506100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	21.70	573100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	441.78	593001	1885	STORM WORK IN NORTON 8/4/10 (DENNIS WOODS), INV#1885	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	441.78	593002	1885	STORM WORK IN NORTON 8/4/10 (DENNIS WOODS), INV#1885	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	908.32	588100	1903	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,533.46	588100	1906	Invoice #1906 Engineering Support - Labor Week of 8/09/2010 - 8/22/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,843.00	588100	1909	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	11,548.03	593002	1913	INV 1913	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1917	Inv # 1917 Engineering services by Rudy Dewitt payroll 8/23/2010 - 9/05/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	950.00	588100	1920	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,496.16	588100	1931	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,257.11	588100	1933	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1935	Inv # 1935 Engineering services by Rudy Dewitt payroll 9/06/2010 - 9/19/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	8,595.48	593002	1947	INV 1947	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,400.07	588100	1949	Inv # 1949 Engineering services by Rudy Dewitt payroll 9/20/2010 to 10/3/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	831.20	588100	1952	To pay invoices for Just Engineering - Glove Lab	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,778.20	566900	1965	Just Enginnering invoice 1965, for investigations and reports for the Simpsonville server lock up issue and switchgear fire.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1974	Invoice #1974 Engineering Support - Labor Week of 10/4/10 to 10/17/10.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	847.82	588100	1976	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	1980	To pay invoices for Just Engineering - Glove Lab	OCT-2010

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JUST ENGINEERING AND INSPECTION SERVICES	1,579.28	588100	1995	To pay invoices for Just Engineering - Glove Lab	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	499.80	593002	1996	INSPECTOR LABOR-INV#1996	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	255.77	593002	1997	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	218.59	580100	1997	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	26.02	580100	1997	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	26.02	593002	1997	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	294.63	593002	1998	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	251.81	580100	1998	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	29.98	580100	1998	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	29.98	593002	1998	October 26 Storm Work - Invoice 1997 and 1998	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	2004	Invoice #2004 Engineering Support - Labor Week of 10/18/2010 - 10/31/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,618.12	593002	2012	INV 2012	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	818.58	588100	2013	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	2016	Invoice #2016 Engineering Support - Labor Week of 11/1/2010 - 11/14/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2018	To pay invoices for Just Engineering - Glove Lab	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,133.44	588100	2032	Invoice #2032 Engineering Support - Labor Week of 11/15/2010 - 11/28/2010.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,496.16	588100	2034	To pay invoices for Just Engineering - Glove Lab	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	6,064.76	593002	2045	inv 2045	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	730.88	588100	2047	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,133.44	588100	2050	Invoice #2050 Engineering Support - Labor Week of 11/28/2010 - 12/12/2010.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2052	To pay invoices for Just Engineering - Glove Lab	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	7,405.40	593002	2062	LABOR	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,992.32	588100	2063	To pay invoices for Just Engineering - Glove Lab	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,866.76	588100	2066	Invoice #2066 Engineering Support - Rudy DeWitt Labor Week of 12/13/2010 - 12/26/2010	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	4,824.38	593002	2078	INV 2078	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2080	To pay invoices for Just Engineering - Glove Lab	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,374.05	588100	2081	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,400.12	588100	2084	Invoice # 2084 Engineering Support - Rudy DeWitt Labor Week of 12/27/10 - 1/9/2011	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,600.08	588100	2100	Invoice # 2100 Engineering Support - Rudy DeWitt Labor Week of 1/10/2011 - 1/23/2011	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,668.14	588100	2102	To pay invoices for Just Engineering - Glove Lab	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,637.16	588100	2115	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,533.46	588100	2118	Invoice # 2118 Engineering Support - Rudy DeWitt Labor Week of 1/24/2011 - 02/06/2011	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,279.54	588100	2122	To pay invoices for Just Engineering - Glove Lab	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,840.99	593002	2128	LABOR	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	8,055.09	593002	2129	LABOR	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	5,797.79	593002	2130	INV 2130	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	7,939.00	593001	2135	Contract labor and equipment	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,004.21	588100	2138	To pay invoices for Just Engineering - Glove Lab	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,000.10	588100	2140	Invoice # 2140 Engineering Support - Rudy DeWitt Labor Week of 2/7/2011 - 2/20/2011	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	7,259.24	593002	2149	INV 2149	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,333.40	588100	2160	Invoice # 2160 Engineering Support - Rudy DeWitt Labor Week of 2/21/2011 - 3/6/2011	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,822.39	588100	2162	To pay invoices for Just Engineering - Glove Lab	MAR-2011
JW DIDADO ELECTRIC INC	537,014.24	593002	237	STORM RESTORATION WORK - NORTON, VA - INVOICE NO. 237	FEB-2010
JW DIDADO ELECTRIC INC	41,308.79	593001	237	STORM RESTORATION WORK - NORTON, VA - INVOICE NO. 237	FEB-2010

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JW DIDADO ELECTRIC INC	41,308.79	593003	237	STORM RESTORATION WORK - NORTON, VA - INVOICE NO. 237	FEB-2010
JW DIDADO ELECTRIC INC	10,228.54	580100	237	STORM RESTORATION WORK - NORTON, VA - INVOICE NO. 237	FEB-2010
JW DIDADO ELECTRIC INC	3,445.00	598100	237	STORM RESTORATION WORK - NORTON, VA - INVOICE NO. 237	FEB-2010
K AND T SAW SHOP #590730	140.40	598100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
KAMAN INDUSTRIAL TECHNOLOGIES	657.39	512100	Y478955	EXPEDITING SERVICE FROM CROSSVILLE TN TO HARRODSBURG KY SAME DAY	JUL-2009
KASKASKIA VALLEY SCALE CO	1,704.15	512100	21039	INSPECT AND CALIBRATE 1C COAL SCALE	OCT-2010
KASKASKIA VALLEY SCALE CO	9,761.34	512100	29186	CALIBRATE C BELT COAL SCALE	AUG-2009
KASKASKIA VALLEY SCALE CO	1,110.30	512100	29221	REPAIR 1C SCALE	SEP-2009
KASKASKIA VALLEY SCALE CO	1,900.00	512100	29286	LABOR TO INSTALL TEST WEIGHTS FOR 1C CONVEYOR SCALES	JAN-2010
KASKASKIA VALLEY SCALE CO	4,722.00	512100	210009	EQUIPMENT/MATERIAL TO INSTALL TEST WEIGHTS FOR 1C CONVEYOR SCALES	JAN-2010
KASKASKIA VALLEY SCALE CO	2,959.92	512100	210009	LABOR TO INSTALL TEST WEIGHTS FOR 1C CONVEYOR SCALES	JAN-2010
KASKASKIA VALLEY SCALE CO	4,880.00	512100	210084	CERTIFY 1C CONVEYOR COAL SCALE	APR-2010
KASKASKIA VALLEY SCALE CO	2,765.25	512100	210084	CERTIFY 1C CONVEYOR COAL SCALE	APR-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	319.27	923900	1101056	PROFESSIONAL SERVICES	MAR-2011
KAYDON CUSTOM FILTRATION CORP	1,600.00	513100	F01S56682	Field Service Engineer to provide technical direction at Green River during an extensive preventative maintenance check of our Unit #4 Turbo Toc unit	MAR-2010
KAYDON CUSTOM FILTRATION CORP	803.22	513100	F01S56682	TO CORRECT SALES AND EXPT TYPE	MAR-2010
KC WELLNESS #030943	4,850.00	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
KC WELLNESS #030943	758.46	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
KC WELLNESS #030943	13,653.68	923900	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
KC WELLNESS #030943	960.00	921902	18-FEB-2009 07:31 SERV	JPMORGAN CHASE BANK	FEB-2009
KC WELLNESS #030943	5,382.73	923900	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
KC WELLNESS #030943	13,858.86	923900	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
KC WELLNESS #030943	17,306.57	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
KCPL	137,945.44	593002	0000015274	INVOICE NO. 0000015274 - IKE STORM	FEB-2009
KELLER AND HECKMAN LLP	771.88	921903	254222	To pay Invoice 254222 professional services rendered	SEP-2009
KELLER AND HECKMAN LLP	2,218.07	921903	254223	To pay Invoice 254223 professional services rendered	SEP-2009
KELLER AND HECKMAN LLP	1,295.00	921903	255455	To pay Invoice 255455 for professional services rendered through Sept 30,2009 (KU)	NOV-2009
KELLER AND HECKMAN LLP	150.00	921003	264375	LEGAL SERV	AUG-2010
KELLER AND HECKMAN LLP	1,975.00	921003	264376	LEAL SERV	AUG-2010
KELLER AND HECKMAN LLP	990.00	921003	264944	PROFESSIONAL SERVICES	SEP-2010
KELLY MITCHELL GROUP INC	2,251.26	935488	27296	Temporary IT Resources (Frank Hoskins - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,292.95	935488	27297	Temporary IT Resources (Rod Abraham - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,060.84	935488	27616	Temporary IT Resources (Rod Abraham - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,036.88	935488	27617	Temporary IT Resources (Frank Hoskins - Award Rec)	MAR-2011
KELLY SERVICES INCORPORATED	231.20	588100	01181916	Temporary labor	FEB-2009
KELLY SERVICES INCORPORATED	183.13	588100	01234702	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	117.07	588100	01234702	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010

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KELLY SERVICES INCORPORATED	153.14	588100	01258672	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	97.90	588100	01258672	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	292.81	588100	02264554	Temporary labor	FEB-2009
KELLY SERVICES INCORPORATED	191.43	588100	02271138	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	122.37	588100	02271138	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	191.43	588100	03251167	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	122.37	588100	03251167	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	187.71	588100	04266284	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2010
KELLY SERVICES INCORPORATED	120.00	588100	04266284	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2010
KELLY SERVICES INCORPORATED	191.43	588100	04266644	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	122.37	588100	04266644	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	238.43	588100	05267633	Temporary labor	FEB-2009
KELLY SERVICES INCORPORATED	183.13	588100	05282244	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	117.07	588100	05282244	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	114.86	588100	05287847	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	73.42	588100	05287847	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2011
KELLY SERVICES INCORPORATED	183.13	588100	06237762	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	117.07	588100	06237762	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	368.48	588100	06249648	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	183.13	588100	07242626	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	117.07	588100	07242626	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	303.45	588100	07274538	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	296.23	588100	08265261	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	183.13	588100	08267929	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	117.07	588100	08267929	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	191.43	588100	08282266	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011
KELLY SERVICES INCORPORATED	122.37	588100	08282266	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011
KELLY SERVICES INCORPORATED	289.00	588100	09275066	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	187.71	588100	09287848	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	120.00	588100	09287848	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	191.43	588100	09301768	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011

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KELLY SERVICES INCORPORATED	122.37	588100	09301768	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011
KELLY SERVICES INCORPORATED	183.13	588100	10256365	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	117.07	588100	10256365	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2010
KELLY SERVICES INCORPORATED	289.00	588100	10262645	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	191.43	588100	10303746	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011
KELLY SERVICES INCORPORATED	122.37	588100	10303746	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2011
KELLY SERVICES INCORPORATED	183.13	588100	11245664	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	117.07	588100	11245664	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	303.45	588100	11248270	Temporary labor	MAR-2009
KELLY SERVICES INCORPORATED	139.63	588100	12257957	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	89.27	588100	12257957	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	281.78	588100	12324377	Temporary labor	APR-2009
KELLY SERVICES INCORPORATED	141.93	588100	13223904	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	90.73	588100	13223904	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	317.80	588100	13273206	Temporary labor	APR-2009
KELLY SERVICES INCORPORATED	292.61	588100	14216589	Temporary labor	APR-2009
KELLY SERVICES INCORPORATED	183.13	588100	14271675	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	117.07	588100	14271675	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	183.13	588100	15245830	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	117.07	588100	15245830	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2010
KELLY SERVICES INCORPORATED	238.43	588100	15260540	Temporary labor	APR-2009
KELLY SERVICES INCORPORATED	289.00	588100	16294548	Temporary labor	APR-2009
KELLY SERVICES INCORPORATED	183.13	588100	16328288	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	117.07	588100	16328288	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	292.61	588100	17268848	Temporary labor	MAY-2009
KELLY SERVICES INCORPORATED	183.13	588100	17299850	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	117.07	588100	17299850	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	183.13	588100	18291575	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	117.07	588100	18291575	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAY-2010
KELLY SERVICES INCORPORATED	289.00	588100	18299029	Temporary labor	MAY-2009
KELLY SERVICES INCORPORATED	303.45	588100	19277466	Temporary labor	MAY-2009
KELLY SERVICES INCORPORATED	183.13	588100	19285555	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	117.07	588100	19285555	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010

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KELLY SERVICES INCORPORATED	183.13	588100	20080611	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	117.07	588100	20080611	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	289.00	588100	20261306	Temporary labor	MAY-2009
KELLY SERVICES INCORPORATED	183.13	588100	21230755	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	117.07	588100	21230755	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	289.00	588100	21233697	Temporary labor	JUN-2009
KELLY SERVICES INCORPORATED	124.54	588100	22222173	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	79.62	588100	22222173	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	231.20	588100	22267905	Temporary labor	JUN-2009
KELLY SERVICES INCORPORATED	289.00	588100	23224012	Temporary labor	JUN-2009
KELLY SERVICES INCORPORATED	183.13	588100	23235963	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	117.07	588100	23235963	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUN-2010
KELLY SERVICES INCORPORATED	209.53	588100	24201506	Temporary labor	JUN-2009
KELLY SERVICES INCORPORATED	183.13	588100	24216095	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	117.07	588100	24216095	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	274.55	588100	25186172	Temporary labor	JUL-2009
KELLY SERVICES INCORPORATED	183.13	588100	25190216	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	117.07	588100	25190216	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	183.13	588100	26171157	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	117.07	588100	26171157	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JUL-2010
KELLY SERVICES INCORPORATED	289.00	588100	26171439	Temporary labor	JUL-2009
KELLY SERVICES INCORPORATED	234.81	588100	27140318	Temporary labor	JUL-2009
KELLY SERVICES INCORPORATED	146.50	588100	27187017	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	93.66	588100	27187017	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	146.50	588100	28183866	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	93.66	588100	28183866	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	289.00	588100	28187313	Temporary labor	AUG-2009
KELLY SERVICES INCORPORATED	289.00	588100	29176315	Temporary labor	AUG-2009
KELLY SERVICES INCORPORATED	164.82	588100	29200441	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	105.36	588100	29200441	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	289.00	588100	30191910	Temporary labor	AUG-2009
KELLY SERVICES INCORPORATED	183.13	588100	30207463	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	117.07	588100	30207463	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	292.61	588100	31182772	Temporary labor	AUG-2009

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KELLY SERVICES INCORPORATED	183.13	588100	31190809	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	117.07	588100	31190809	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	274.55	588100	32161932	Temporary labor	AUG-2009
KELLY SERVICES INCORPORATED	183.13	588100	32179681	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	117.07	588100	32179681	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	183.13	588100	33177929	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	117.07	588100	33177929	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	302.74	588100	33204723	Temporary labor	SEP-2009
KELLY SERVICES INCORPORATED	299.00	588100	34202056	Temporary labor	SEP-2009
KELLY SERVICES INCORPORATED	185.42	588100	34232046	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	118.53	588100	34232046	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	306.48	588100	35189377	Temporary labor	SEP-2009
KELLY SERVICES INCORPORATED	183.13	588100	35209469	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	117.07	588100	35209469	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	250.41	588100	36187107	Temporary labor	SEP-2009
KELLY SERVICES INCORPORATED	150.70	588100	36227486	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	96.34	588100	36227486	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2010
KELLY SERVICES INCORPORATED	246.68	588100	37197209	Temporary labor	SEP-2009
KELLY SERVICES INCORPORATED	188.38	588100	37270043	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	120.42	588100	37270043	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	116.60	588100	38231796	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	182.40	588100	38231796	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	188.38	588100	38275160	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	120.42	588100	38275160	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	118.06	588100	39242719	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	184.68	588100	39242719	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	188.38	588100	39264721	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	120.42	588100	39264721	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	188.38	588100	40260072	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	120.42	588100	40260072	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2010
KELLY SERVICES INCORPORATED	118.06	588100	40261943	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	184.68	588100	40261943	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	188.38	588100	41266185	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	120.42	588100	41266185	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010

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KELLY SERVICES INCORPORATED	116.60	588100	41268785	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	182.40	588100	41268785	Temporary labor	OCT-2009
KELLY SERVICES INCORPORATED	184.68	588100	42238246	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	118.06	588100	42238246	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	160.12	588100	42277079	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	102.36	588100	42277079	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	184.68	588100	43248418	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	118.06	588100	43248418	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	188.38	588100	43260442	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	120.42	588100	43260442	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	182.40	588100	44258234	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	116.60	588100	44258234	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	169.54	588100	44299175	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	108.38	588100	44299175	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2010
KELLY SERVICES INCORPORATED	184.68	588100	45272106	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	118.06	588100	45272106	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	150.70	588100	45285744	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	96.34	588100	45285744	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	150.70	588100	46283867	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	96.34	588100	46283867	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	148.20	588100	46287934	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	94.74	588100	46287934	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2009
KELLY SERVICES INCORPORATED	113.03	588100	47214978	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	72.25	588100	47214978	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	114.00	588100	47268396	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	72.88	588100	47268396	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	100.32	588100	48199558	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	64.13	588100	48199558	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	188.38	588100	48304286	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010

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KELLY SERVICES INCORPORATED	120.42	588100	48304286	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	184.68	588100	49263569	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	118.06	588100	49263569	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	188.38	588100	49297237	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	120.42	588100	49297237	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2010
KELLY SERVICES INCORPORATED	150.70	588100	50274026	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	96.34	588100	50274026	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	116.28	588100	50286897	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	74.33	588100	50286897	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2009
KELLY SERVICES INCORPORATED	283.80	588100	50308597	Temporary labor	JAN-2009
KELLY SERVICES INCORPORATED	113.03	588100	51198091	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	72.25	588100	51198091	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	184.68	588100	51267169	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	118.06	588100	51267169	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	227.04	588100	51270767	Temporary labor	JAN-2009
KELLY SERVICES INCORPORATED	109.44	588100	52158032	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	69.96	588100	52158032	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	150.70	588100	52175275	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	96.34	588100	52175275	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2011
KELLY SERVICES INCORPORATED	177.38	588100	52202702	Temporary labor	JAN-2009
KELLY SERVICES INCORPORATED	93.48	588100	53153912	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	59.76	588100	53153912	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2010
KELLY SERVICES INCORPORATED	21.96	588100	22222173A	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELLY SERVICES INCORPORATED	14.04	588100	22222173A	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	AUG-2010
KELSEY CONSTRUCTION LLC	533.40	923900	201014	LOCATE AND REPAIR WATER LEAK IN 2" LINE. INVOICE #2010-14	JUN-2010
KELSEY CONSTRUCTION LLC	487.58	923900	201014	LOCATE AND REPAIR WATER LEAK IN 2" LINE. INVOICE #2010-14	JUN-2010
KEMA INC	15,664.38	566900	20102523	Project Name: Review of EON Transmission Centers 10/4-31/10	NOV-2010
KEMA INC	46,322.26	566900	20102666	Review of EON Transmission Centers-Nov 2010-Invoice	DEC-2010
KEMA INC	17,100.34	566900	20102758	KEMA Invoice for Review of E.ON Transmission Centers from November 29, 2010 - Dec 8, 2010, invoice nu. 20102758	DEC-2010

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KEMA INC	44,027.23	923100	20802589	Consulting Services - KEMA Consulting - Smart Meter/Grid strategy development	JAN-2009
KEMA INC	4,192.77	923100	20802631	Consulting Services - KEMA Consulting - Smart Meter/Grid strategy development	FEB-2009
KEMA INC	6,503.34	923100	20802631	Reimbursible Expenses - KEMA Consulting - Smart Meter/Grid strategy development	FEB-2009
KENEXA TECHNOLOGY INC	18,742.50	923900	221727	Kenexa OS consulting	JAN-2011
KENTUCKIANA FOOD SERVICE	1,784.17	923100	11448	For food service and vending at BOC and KUGO	JAN-2009
KENTUCKIANA FOOD SERVICE	2,424.94	923100	11450	For food service and vending at BOC and KUGO	JAN-2009
KENTUCKIANA FOOD SERVICE	2,610.31	923100	11550	For food service and vending at BOC and KUGO	FEB-2009
KENTUCKIANA FOOD SERVICE	1,778.47	923100	11551	For food service and vending at BOC and KUGO	FEB-2009
KENTUCKIANA FOOD SERVICE	1,450.67	923100	11622	For food service and vending at BOC and KUGO	MAR-2009
KENTUCKIANA FOOD SERVICE	2,144.93	923100	11623	For food service and vending at BOC and KUGO	MAR-2009
KENTUCKIANA FOOD SERVICE	1,820.07	923100	11719	For food service and vending at BOC and KUGO	APR-2009
KENTUCKIANA FOOD SERVICE	2,618.33	923100	11720	For food service and vending at BOC and KUGO	APR-2009
KENTUCKIANA FOOD SERVICE	694.12	923100	11820	For food service and vending at BOC and KUGO	MAY-2009
KENTUCKIANA FOOD SERVICE	2,024.32	923100	11821	For food service and vending at BOC and KUGO	MAY-2009
KENTUCKIANA FOOD SERVICE	2,136.72	923100	11952	For food service and vending at BOC and KUGO	JUN-2009
KENTUCKIANA FOOD SERVICE	2,651.47	923100	12047	For food service and vending at BOC and KUGO	JUL-2009
KENTUCKIANA FOOD SERVICE	2,127.10	923100	12130	For food service and vending at BOC and KUGO	AUG-2009
KENTUCKIANA FOOD SERVICE	2,156.67	923100	12231	PROFESSIONAL SERVICES	OCT-2009
KENTUCKIANA FOOD SERVICE	2,003.38	923100	12317	For food service and vending at BOC and KUGO	OCT-2009
KENTUCKIANA FOOD SERVICE	2,855.45	923100	12420	For food service and vending at BOC and KUGO	NOV-2009
KENTUCKIANA FOOD SERVICE	2,020.90	923100	12504	For food service and vending at BOC and KUGO	DEC-2009
KENTUCKIANA FOOD SERVICE	2,550.15	923100	12575	For food service and vending at BOC and KUGO	JAN-2010
KENTUCKIANA FOOD SERVICE	873.88	923100	12603	For food service and vending at BOC and KUGO	FEB-2010
KENTUCKIANA PERSONAL TRAINERS LLC	605.00	506100	KENTUCK08202010	FITNESS SEMINAR AT GHENT	SEP-2010
KENTUCKIANA REPORTERS	1,187.25	923100	6372	PROFESSIONAL SERVICES	FEB-2009
KENTUCKIANA WIRE ROPE AND SUPPLY	(99.45)	506100	97069	INVOICE 97069	JUN-2009
KENTUCKIANA WIRE ROPE AND SUPPLY	906.45	506100	97069	REPAIR # 5152009-2F DAYTON 62783 SINGLE ACTING CYLINDER. REPLACE SEAL KIT AND COUPLER. REPAIR 1F ENERPAC P462 HYDRAULIC HAND PUMP. REPLACE PUMP REPAIR KIT, HANDLE, RELIEF VALVE, VALVE KIT, VALVE HANDLE & FLUID. REPLACE HOSE.	JUN-2009
KENTUCKIANA WIRE ROPE AND SUPPLY	822.52	506100	97530	TOTAL REPAIR COST FOR 15 ENERPAC TOOLS AS ITEMIZED ON YOUR HYDRAULIC ITEMIZED SPREADSHEET	JUL-2009
KENTUCKIANA WIRE ROPE AND SUPPLY	852.98	506100	97622	TOTAL REPAIR COST FOR 15 ENERPAC TOOLS AS ITEMIZED ON YOUR HYDRAULIC ITEMIZED SPREADSHEET	JUL-2009
KENTUCKY BACK CENTER #096647	60.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
KENTUCKY BACK CENTER #909020	60.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	600.00	500100	0000035155	Confined Space class - 01/21/10	FEB-2010
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	600.00	500100	0000035155	Confined Space class - 01/28/10	FEB-2010
KENTUCKY EMERGENCY SERVICES CONFERENCE	107.00	588900	KENTUC081309	Kentucky Emergency Services Conference	AUG-2009
KENTUCKY EMERGENCY SERVICES CONFERENCE	26.00	588900	KENTUC081309A	Kentucky Emergency Services Conference	AUG-2009
KENTUCKY EMERGENCY SERVICES CONFERENCE	40.00	588900	KENTUC081909	Kentucky Emergency Services Conference	AUG-2009
KENTUCKY LABOR MANAGEMENT CONF	50.00	588900	KENTUC072910	2010 Kentucky-Labor Management Conference	JUL-2010
KENTUCKY PRESS ASSOCIA #755493	3,309.81	923100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
KENTUCKY PRESS ASSOCIA #755493	2,514.24	923100	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
KENTUCKY PRESS ASSOCIA #755493	22,361.68	923100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
KENTUCKY PRESS ASSOCIA #755493	44,388.58	923100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
KENTUCKY SCIENCE TEACH #830901	525.00	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
KENTUCKY STATE TREASURER	520.00	553100	1011981	COST TO CERTIFY CT SITE PRESSURE VESSELS (CH4)	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	82.15	512100	01-APR-2009 08:41KY U	10762/37167/1	MAR-2009
KENTUCKY STATE TREASURER	21.42	512100	01-APR-2009 08:41KY U	16912/26822PATQ/1	MAR-2009
KENTUCKY STATE TREASURER	29.78	512100	01-APR-2009 08:41KY U	16912/26822PATQ/2	MAR-2009
KENTUCKY STATE TREASURER	34.10	588100	01-APR-2009 08:41KY U	2/74982/1	MAR-2009
KENTUCKY STATE TREASURER	5.92	586100	01-APR-2009 08:41KY U	2/74982/2	MAR-2009
KENTUCKY STATE TREASURER	53.07	588100	01-APR-2009 08:41KY U	2/75435/1	MAR-2009
KENTUCKY STATE TREASURER	9.21	586100	01-APR-2009 08:41KY U	2/75435/2	MAR-2009
KENTUCKY STATE TREASURER	248.40	512100	01-APR-2009 08:41KY U	22643/8397/1	MAR-2009
KENTUCKY STATE TREASURER	6.00	512011	01-APR-2009 08:41KY U	23848/ACR092110/1	MAR-2009
KENTUCKY STATE TREASURER	5.66	512100	01-APR-2009 08:41KY U	30028/43787/1	MAR-2009
KENTUCKY STATE TREASURER	90.00	512100	01-APR-2009 08:41KY U	35208/16204/1	MAR-2009
KENTUCKY STATE TREASURER	21.00	512100	01-APR-2009 08:41KY U	51243/0138469/1	MAR-2009
KENTUCKY STATE TREASURER	7.99	511100	01-APR-2009 08:41KY U	52312/196551/2	MAR-2009
KENTUCKY STATE TREASURER	20.40	512100	01-APR-2009 08:41KY U	57258/32695/1	MAR-2009
KENTUCKY STATE TREASURER	457.80	512100	01-APR-2009 08:41KY U	57258/32695/2	MAR-2009
KENTUCKY STATE TREASURER	2.16	588100	01-APR-2009 08:41KY U	58134/10011/1	MAR-2009
KENTUCKY STATE TREASURER	6.49	570100	01-APR-2009 08:41KY U	58134/10011/2	MAR-2009
KENTUCKY STATE TREASURER	8.65	570100	01-APR-2009 08:41KY U	58134/10011/7	MAR-2009
KENTUCKY STATE TREASURER	135.00	514100	01-APR-2009 08:41KY U	65922/394605/1	MAR-2009
KENTUCKY STATE TREASURER	135.00	512100	01-APR-2009 08:41KY U	65922/394605/2	MAR-2009
KENTUCKY STATE TREASURER	227.69	595100	01-APR-2009 08:41KY U	22816/0459817/1	MAR-2009
KENTUCKY STATE TREASURER	11.67	921004	01-APR-2009 09:21KY U	10041/249984/3	MAR-2009
KENTUCKY STATE TREASURER	2.13	921004	01-APR-2009 09:21KY U	10041/250242/3	MAR-2009
KENTUCKY STATE TREASURER	4.00	921004	01-APR-2009 09:21KY U	10041/250575/3	MAR-2009
KENTUCKY STATE TREASURER	11.93	921004	01-APR-2009 09:21KY U	10601/7350/4	MAR-2009
KENTUCKY STATE TREASURER	0.55	588100	01-APR-2009 09:21KY U	57511/23- SERV/726	MAR-2009
KENTUCKY STATE TREASURER	7.41	925100	01-APR-2009 09:21KY U	57511/23- SERV/897	MAR-2009
KENTUCKY STATE TREASURER	64.17	921004	01-APR-2009 09:21KY U	59765/MT09438/2	MAR-2009
KENTUCKY STATE TREASURER	72,346.53	598100	01-APR-2010 08:18KY U	65775/EDS20091200771/1	MAR-2010
KENTUCKY STATE TREASURER	(72,346.53)	598100	01-APR-2010 08:18KY U	65775/EDS20091200771/2	MAR-2010
KENTUCKY STATE TREASURER	2,400.00	513100	01-APR-2010 08:18KY U	51705/SI001569/2	MAR-2010
KENTUCKY STATE TREASURER	190.32	512100	01-APR-2010 08:18KY U	15911/0000330802/1	MAR-2010
KENTUCKY STATE TREASURER	(190.32)	512100	01-APR-2010 08:18KY U	15911/0000330802/2	MAR-2010
KENTUCKY STATE TREASURER	(190.32)	512100	01-APR-2010 08:18KY U	15911/0000330803/3	MAR-2010
KENTUCKY STATE TREASURER	144.00	512100	01-APR-2010 08:18KY U	15911/0000330803/1	MAR-2010
KENTUCKY STATE TREASURER	130.32	512100	01-APR-2010 08:18KY U	65253/TINV04824/2	MAR-2010
KENTUCKY STATE TREASURER	123.72	512100	01-APR-2010 08:18KY U	65253/TINV04865/2	MAR-2010
KENTUCKY STATE TREASURER	113.80	514100	01-APR-2010 08:18KY U	10138/176491/1	MAR-2010
KENTUCKY STATE TREASURER	81.00	512017	01-APR-2010 08:18KY U	33627/44714/1	MAR-2010
KENTUCKY STATE TREASURER	46.32	512100	01-APR-2010 08:18KY U	15911/0000330803/2	MAR-2010
KENTUCKY STATE TREASURER	39.35	512100	01-APR-2010 08:18KY U	24071/WO030064018/2	MAR-2010
KENTUCKY STATE TREASURER	28.37	512100	01-APR-2010 08:18KY U	39169/3W68586/3	MAR-2010
KENTUCKY STATE TREASURER	24.12	514100	01-APR-2010 08:18KY U	30986/04S7396130/2	MAR-2010
KENTUCKY STATE TREASURER	22.68	511100	01-APR-2010 08:18KY U	10138/176399/1	MAR-2010
KENTUCKY STATE TREASURER	7.47	514100	01-APR-2010 08:18KY U	30986/04S7396130/1	MAR-2010
KENTUCKY STATE TREASURER	6.00	511100	01-APR-2010 08:18KY U	10138/176400/1	MAR-2010
KENTUCKY STATE TREASURER	5.28	514100	01-APR-2010 08:18KY U	10138/176491/2	MAR-2010
KENTUCKY STATE TREASURER	0.30	553100	01-APR-2010 08:18KY U	34891/71482/5	MAR-2010
KENTUCKY STATE TREASURER	0.30	553100	01-APR-2010 08:18KY U	34891/71482/6	MAR-2010
KENTUCKY STATE TREASURER	0.30	553100	01-APR-2010 08:18KY U	34891/71482/7	MAR-2010
KENTUCKY STATE TREASURER	0.30	553100	01-APR-2010 08:18KY U	34891/71482/8	MAR-2010
KENTUCKY STATE TREASURER	209.22	923100	01-APR-2010 08:41KY U	53545/428710024KO074213/1	MAR-2010
KENTUCKY STATE TREASURER	(98.39)	921004	01-APR-2010 08:41KY U	59765/MT09609/6	MAR-2010
KENTUCKY STATE TREASURER	69.68	921004	01-APR-2010 08:41KY U	59765/MT09732/9	MAR-2010
KENTUCKY STATE TREASURER	52.77	921004	01-APR-2010 08:41KY U	59765/MT09762/9	MAR-2010
KENTUCKY STATE TREASURER	23.40	921004	01-APR-2010 08:41KY U	59765/MC101230310/1	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	8.02	921004	01-APR-2010 08:41KY U	55800/201011/12	MAR-2010
KENTUCKY STATE TREASURER	7.47	921004	01-APR-2010 08:41KY U	55800/201011/11	MAR-2010
KENTUCKY STATE TREASURER	7.08	923900	01-APR-2010 08:41KY U	22008/82121/2	MAR-2010
KENTUCKY STATE TREASURER	6.75	588100	01-APR-2010 08:41KY U	57511/26-MAR-2010 13:19 SERV/1655	MAR-2010
KENTUCKY STATE TREASURER	3.90	588100	01-APR-2010 08:41KY U	57511/15-MAR-2010 16:57 SERV/1152	MAR-2010
KENTUCKY STATE TREASURER	1.17	921004	01-APR-2010 08:41KY U	55800/201011/10	MAR-2010
KENTUCKY STATE TREASURER	1,605.37	512017	01-APR-2011 08:08KY U	51705/SI002101/7	MAR-2011
KENTUCKY STATE TREASURER	1,074.60	513100	01-APR-2011 08:08KY U	58134/10550/1	MAR-2011
KENTUCKY STATE TREASURER	845.70	512100	01-APR-2011 08:08KY U	17196/10138/2	MAR-2011
KENTUCKY STATE TREASURER	762.78	512017	01-APR-2011 08:08KY U	33627/44979/1	MAR-2011
KENTUCKY STATE TREASURER	184.98	512100	01-APR-2011 08:08KY U	17196/10138/3	MAR-2011
KENTUCKY STATE TREASURER	42.46	513100	01-APR-2011 08:08KY U	52632/229981/2	MAR-2011
KENTUCKY STATE TREASURER	33.03	512100	01-APR-2011 08:08KY U	24071/WO030071038/1	MAR-2011
KENTUCKY STATE TREASURER	25.80	921003	01-APR-2011 08:08KY U	70164/28-MAR-2011 08:03 KUTL/675	MAR-2011
KENTUCKY STATE TREASURER	18.23	513100	01-APR-2011 08:08KY U	52632/229981/6	MAR-2011
KENTUCKY STATE TREASURER	12.15	513100	01-APR-2011 08:08KY U	52632/229981/5	MAR-2011
KENTUCKY STATE TREASURER	10.43	512100	01-APR-2011 08:08KY U	19284/100584000/1	MAR-2011
KENTUCKY STATE TREASURER	9.96	513100	01-APR-2011 08:08KY U	52632/229981/3	MAR-2011
KENTUCKY STATE TREASURER	7.21	513100	01-APR-2011 08:08KY U	52632/229981/1	MAR-2011
KENTUCKY STATE TREASURER	5.85	512100	01-APR-2011 08:08KY U	24071/WO030071038/2	MAR-2011
KENTUCKY STATE TREASURER	1.52	513100	01-APR-2011 08:08KY U	52632/229981/4	MAR-2011
KENTUCKY STATE TREASURER	533.31	930101	01-APR-2011 08:21KY U	19379/181557175256/5	MAR-2011
KENTUCKY STATE TREASURER	98.47	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2712	MAR-2011
KENTUCKY STATE TREASURER	55.47	930101	01-APR-2011 08:21KY U	24946/45296/1	MAR-2011
KENTUCKY STATE TREASURER	37.05	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2720	MAR-2011
KENTUCKY STATE TREASURER	25.28	930101	01-APR-2011 08:21KY U	24946/45297/2	MAR-2011
KENTUCKY STATE TREASURER	22.72	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2706	MAR-2011
KENTUCKY STATE TREASURER	7.46	923900	01-APR-2011 08:21KY U	60330/832B/2	MAR-2011
KENTUCKY STATE TREASURER	4.46	921004	01-APR-2011 08:21KY U	10041/266936/3	MAR-2011
KENTUCKY STATE TREASURER	378.00	512100	01-AUG-2009 08:04KY U	10762/42606/1	JUL-2009
KENTUCKY STATE TREASURER	450.00	510100	01-AUG-2009 08:04KY U	10870/BA60199694/1	JUL-2009
KENTUCKY STATE TREASURER	39.44	512100	01-AUG-2009 08:04KY U	15006/Y478955/2	JUL-2009
KENTUCKY STATE TREASURER	15.00	512100	01-AUG-2009 08:04KY U	16695/335007/3	JUL-2009
KENTUCKY STATE TREASURER	36.00	512100	01-AUG-2009 08:04KY U	17237/E61728/1	JUL-2009
KENTUCKY STATE TREASURER	363.06	512100	01-AUG-2009 08:04KY U	23848/AFS094956/1	JUL-2009
KENTUCKY STATE TREASURER	48.83	512100	01-AUG-2009 08:04KY U	24071/WO030059350/2	JUL-2009
KENTUCKY STATE TREASURER	148.50	513100	01-AUG-2009 08:04KY U	31299/508334/8	JUL-2009
KENTUCKY STATE TREASURER	142.68	513100	01-AUG-2009 08:04KY U	31299/508334/9	JUL-2009
KENTUCKY STATE TREASURER	38.72	512100	01-AUG-2009 08:04KY U	35514/RPRI18199/1	JUL-2009
KENTUCKY STATE TREASURER	8.89	512100	01-AUG-2009 08:04KY U	35514/RPRI18199/2	JUL-2009
KENTUCKY STATE TREASURER	24.00	512100	01-AUG-2009 08:04KY U	51243/0143826/2	JUL-2009
KENTUCKY STATE TREASURER	39.60	512005	01-AUG-2009 08:04KY U	56448/20093684/6	JUL-2009
KENTUCKY STATE TREASURER	29.40	512005	01-AUG-2009 08:04KY U	56448/20093685/2	JUL-2009
KENTUCKY STATE TREASURER	3.74	583001	01-AUG-2009 08:04KY U	57511/15- KUTL/1051	JUL-2009
KENTUCKY STATE TREASURER	668.58	512017	01-AUG-2009 08:04KY U	66667/0054272IN/2	JUL-2009
KENTUCKY STATE TREASURER	172.80	513100	01-AUG-2009 08:04KY U	66667/0084574IN/1	JUL-2009
KENTUCKY STATE TREASURER	1.56	921004	01-AUG-2009 08:23KY U	10041/250716/3	JUL-2009
KENTUCKY STATE TREASURER	8.42	921004	01-AUG-2009 08:23KY U	10041/252318/3	JUL-2009
KENTUCKY STATE TREASURER	1.35	500100	01-AUG-2009 08:23KY U	33187/11042/2	JUL-2009
KENTUCKY STATE TREASURER	108.48	500100	01-AUG-2009 08:23KY U	33187/11042/4	JUL-2009
KENTUCKY STATE TREASURER	189.19	923900	01-AUG-2009 08:23KY U	56481/2A12348/1	JUL-2009
KENTUCKY STATE TREASURER	4.26	588100	01-AUG-2009 08:23KY U	57511/28 SERV/1149	JUL-2009
KENTUCKY STATE TREASURER	(3,129.41)	513100	01-DEC-2009 07:52KY U	57662/PB53487/11	NOV-2009
KENTUCKY STATE TREASURER	(2,345.70)	513100	01-DEC-2009 07:52KY U	37958/2703REV1/12	NOV-2009
KENTUCKY STATE TREASURER	(1,554.50)	513100	01-DEC-2009 07:52KY U	69564/96034125/3	NOV-2009
KENTUCKY STATE TREASURER	(1,337.45)	513100	01-DEC-2009 07:52KY U	69564/96034126/2	NOV-2009

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KENTUCKY STATE TREASURER	648.00	513100	01-DEC-2009 07:52KY U	57662/PB53487/2	NOV-2009
KENTUCKY STATE TREASURER	(564.60)	513100	01-DEC-2009 07:52KY U	69564/96034125/5	NOV-2009
KENTUCKY STATE TREASURER	(489.24)	513100	01-DEC-2009 07:52KY U	21162/700445/4	NOV-2009
KENTUCKY STATE TREASURER	472.97	513100	01-DEC-2009 07:52KY U	57662/PB53487/1	NOV-2009
KENTUCKY STATE TREASURER	471.00	513100	01-DEC-2009 07:52KY U	37958/2703REV1/1	NOV-2009
KENTUCKY STATE TREASURER	465.00	513100	01-DEC-2009 07:52KY U	37958/2703REV1/2	NOV-2009
KENTUCKY STATE TREASURER	405.00	513100	01-DEC-2009 07:52KY U	21162/700445/1	NOV-2009
KENTUCKY STATE TREASURER	384.00	513100	01-DEC-2009 07:52KY U	57662/PB53487/7	NOV-2009
KENTUCKY STATE TREASURER	378.00	513100	01-DEC-2009 07:52KY U	37958/2703REV1/3	NOV-2009
KENTUCKY STATE TREASURER	369.72	513100	01-DEC-2009 07:52KY U	57662/PB53487/3	NOV-2009
KENTUCKY STATE TREASURER	360.00	513100	01-DEC-2009 07:52KY U	57662/PB53487/9	NOV-2009
KENTUCKY STATE TREASURER	342.60	513100	01-DEC-2009 07:52KY U	37958/2703REV1/4	NOV-2009
KENTUCKY STATE TREASURER	306.82	513100	01-DEC-2009 07:52KY U	69564/96034877/2	NOV-2009
KENTUCKY STATE TREASURER	299.10	513100	01-DEC-2009 07:52KY U	37958/2703REV1/5	NOV-2009
KENTUCKY STATE TREASURER	293.40	513100	01-DEC-2009 07:52KY U	57662/PB53487/5	NOV-2009
KENTUCKY STATE TREASURER	240.00	513100	01-DEC-2009 07:52KY U	57662/PB53487/10	NOV-2009
KENTUCKY STATE TREASURER	141.00	513100	01-DEC-2009 07:52KY U	57662/PB53487/8	NOV-2009
KENTUCKY STATE TREASURER	139.20	513100	01-DEC-2009 07:52KY U	37958/2703REV1/6	NOV-2009
KENTUCKY STATE TREASURER	137.70	513100	01-DEC-2009 07:52KY U	57662/PB53487/4	NOV-2009
KENTUCKY STATE TREASURER	(136.80)	512100	01-DEC-2009 07:52KY U	39169/3W67122/4	NOV-2009
KENTUCKY STATE TREASURER	119.40	513100	01-DEC-2009 07:52KY U	37958/2703REV1/7	NOV-2009
KENTUCKY STATE TREASURER	84.24	513100	01-DEC-2009 07:52KY U	21162/700445/2	NOV-2009
KENTUCKY STATE TREASURER	82.62	513100	01-DEC-2009 07:52KY U	57662/PB53487/6	NOV-2009
KENTUCKY STATE TREASURER	68.00	583001	01-DEC-2009 07:52KY U	57511/16-NOV-2009 14:12 KUTL/1107	NOV-2009
KENTUCKY STATE TREASURER	53.07	588100	01-DEC-2009 07:52KY U	22008/79474/1	NOV-2009
KENTUCKY STATE TREASURER	50.40	513100	01-DEC-2009 07:52KY U	37958/2703REV1/8	NOV-2009
KENTUCKY STATE TREASURER	24.00	512100	01-DEC-2009 07:52KY U	10762/46198/1	NOV-2009
KENTUCKY STATE TREASURER	21.00	513100	01-DEC-2009 07:52KY U	37958/2703REV1/9	NOV-2009
KENTUCKY STATE TREASURER	20.88	512100	01-DEC-2009 07:52KY U	30028/44343/2	NOV-2009
KENTUCKY STATE TREASURER	14.98	546100	01-DEC-2009 07:52KY U	39287/718733800/1	NOV-2009
KENTUCKY STATE TREASURER	11.55	921003	01-DEC-2009 07:52KY U	22008/79676/1	NOV-2009
KENTUCKY STATE TREASURER	9.21	586100	01-DEC-2009 07:52KY U	22008/79474/2	NOV-2009
KENTUCKY STATE TREASURER	8.97	588100	01-DEC-2009 07:52KY U	35892/44258234/1	NOV-2009
KENTUCKY STATE TREASURER	7.00	588100	01-DEC-2009 07:52KY U	35892/44258234/2	NOV-2009
KENTUCKY STATE TREASURER	1.97	588100	01-DEC-2009 07:52KY U	35892/44258234/3	NOV-2009
KENTUCKY STATE TREASURER	129.52	928007	01-DEC-2009 08:13KY U	53545/394009103KO071360/1	NOV-2009
KENTUCKY STATE TREASURER	99.37	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/857	NOV-2009
KENTUCKY STATE TREASURER	67.50	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/2466	NOV-2009
KENTUCKY STATE TREASURER	52.92	588100	01-DEC-2009 08:13KY U	57511/24-NOV-2009 19:14 SERV/1439	NOV-2009
KENTUCKY STATE TREASURER	38.45	500900	01-DEC-2009 08:13KY U	24830/LGE680/2	NOV-2009
KENTUCKY STATE TREASURER	7.32	921004	01-DEC-2009 08:13KY U	55800/200964/1	NOV-2009
KENTUCKY STATE TREASURER	1.59	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/1154	NOV-2009
KENTUCKY STATE TREASURER	2,675.18	512100	01-DEC-2010 07:25KY U	53919/39118574/1	NOV-2010
KENTUCKY STATE TREASURER	1,554.30	512100	01-DEC-2010 07:25KY U	33627/44881/1	NOV-2010
KENTUCKY STATE TREASURER	499.20	513100	01-DEC-2010 07:25KY U	59731/7659/1	NOV-2010
KENTUCKY STATE TREASURER	308.10	513100	01-DEC-2010 07:25KY U	59731/7659/4	NOV-2010
KENTUCKY STATE TREASURER	258.90	513100	01-DEC-2010 07:25KY U	59731/7659/3	NOV-2010
KENTUCKY STATE TREASURER	233.70	513100	01-DEC-2010 07:25KY U	59731/7659/2	NOV-2010
KENTUCKY STATE TREASURER	212.40	512017	01-DEC-2010 07:25KY U	33627/44900/2	NOV-2010
KENTUCKY STATE TREASURER	182.46	512100	01-DEC-2010 07:25KY U	14850/2400735/1	NOV-2010
KENTUCKY STATE TREASURER	178.50	512100	01-DEC-2010 07:25KY U	23471/SVI62686/2	NOV-2010
KENTUCKY STATE TREASURER	124.50	512100	01-DEC-2010 07:25KY U	65253/TINV05495/2	NOV-2010
KENTUCKY STATE TREASURER	97.92	512100	01-DEC-2010 07:25KY U	69993/31836777/1	NOV-2010
KENTUCKY STATE TREASURER	90.00	511100	01-DEC-2010 07:25KY U	10138/475/1	NOV-2010
KENTUCKY STATE TREASURER	89.64	903003	01-DEC-2010 07:25KY U	20599/056937/1	NOV-2010
KENTUCKY STATE TREASURER	89.64	903003	01-DEC-2010 07:25KY U	20599/057078/1	NOV-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	77.49	512100	01-DEC-2010 07:25KY U	22951/74706/1	NOV-2010
KENTUCKY STATE TREASURER	54.18	588100	01-DEC-2010 07:25KY U	22008/86000/1	NOV-2010
KENTUCKY STATE TREASURER	36.54	512100	01-DEC-2010 07:25KY U	68506/44673/1	NOV-2010
KENTUCKY STATE TREASURER	13.50	511100	01-DEC-2010 07:25KY U	35088/RPR18755/2	NOV-2010
KENTUCKY STATE TREASURER	10.56	512100	01-DEC-2010 07:25KY U	22951/74706/2	NOV-2010
KENTUCKY STATE TREASURER	8.10	588100	01-DEC-2010 07:25KY U	22008/86000/2	NOV-2010
KENTUCKY STATE TREASURER	7.14	511100	01-DEC-2010 07:25KY U	17889/418486601/1	NOV-2010
KENTUCKY STATE TREASURER	4.92	583001	01-DEC-2010 07:25KY U	70164/29-NOV-2010 07:11 KUTL/2160	NOV-2010
KENTUCKY STATE TREASURER	4.20	511100	01-DEC-2010 07:25KY U	30485/5436711021/6	NOV-2010
KENTUCKY STATE TREASURER	4.17	500100	01-DEC-2010 07:25KY U	60018/VFT1327/1	NOV-2010
KENTUCKY STATE TREASURER	0.69	512100	01-DEC-2010 07:25KY U	23116/0023715/2	NOV-2010
KENTUCKY STATE TREASURER	0.25	511100	01-DEC-2010 07:25KY U	52312/210789/3	NOV-2010
KENTUCKY STATE TREASURER	81.33	903036	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4373	NOV-2010
KENTUCKY STATE TREASURER	68.12	921003	01-DEC-2010 07:35KY U	15951/0089225IN/2	NOV-2010
KENTUCKY STATE TREASURER	32.30	923100	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/5327	NOV-2010
KENTUCKY STATE TREASURER	23.88	510100	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4153	NOV-2010
KENTUCKY STATE TREASURER	15.00	923900	01-DEC-2010 07:35KY U	17270/15892/3	NOV-2010
KENTUCKY STATE TREASURER	14.82	903036	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4372	NOV-2010
KENTUCKY STATE TREASURER	14.32	500900	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4135	NOV-2010
KENTUCKY STATE TREASURER	4.89	510100	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4164	NOV-2010
KENTUCKY STATE TREASURER	1.60	588100	01-DEC-2010 07:35KY U	56223/35313/1	NOV-2010
KENTUCKY STATE TREASURER	298.20	512100	01-FEB-2009 10:38KY U	14008/6010736/1	JAN-2009
KENTUCKY STATE TREASURER	24.30	512100	01-FEB-2009 10:38KY U	14008/6010736/2	JAN-2009
KENTUCKY STATE TREASURER	13.44	512100	01-FEB-2009 10:38KY U	14008/6010736/3	JAN-2009
KENTUCKY STATE TREASURER	39.12	512100	01-FEB-2009 10:38KY U	14008/6010736/4	JAN-2009
KENTUCKY STATE TREASURER	33.78	512100	01-FEB-2009 10:38KY U	14008/6010736/5	JAN-2009
KENTUCKY STATE TREASURER	16.44	512100	01-FEB-2009 10:38KY U	14008/6010736/6	JAN-2009
KENTUCKY STATE TREASURER	36.00	512100	01-FEB-2009 10:38KY U	14008/6010736/7	JAN-2009
KENTUCKY STATE TREASURER	18.10	512100	01-FEB-2009 10:38KY U	18016/810145/1	JAN-2009
KENTUCKY STATE TREASURER	9.05	512100	01-FEB-2009 10:38KY U	18016/810145/3	JAN-2009
KENTUCKY STATE TREASURER	12.00	512100	01-FEB-2009 10:38KY U	22300/1924380/2	JAN-2009
KENTUCKY STATE TREASURER	21.48	512100	01-FEB-2009 10:38KY U	24071/WO030055700/1	JAN-2009
KENTUCKY STATE TREASURER	16.56	512100	01-FEB-2009 10:38KY U	24071/WO030055700/2	JAN-2009
KENTUCKY STATE TREASURER	59.70	512100	01-FEB-2009 10:38KY U	30028/43591/1	JAN-2009
KENTUCKY STATE TREASURER	8.51	588100	01-FEB-2009 10:38KY U	35892/50308597/1	JAN-2009
KENTUCKY STATE TREASURER	6.64	588100	01-FEB-2009 10:38KY U	35892/50308597/2	JAN-2009
KENTUCKY STATE TREASURER	1.87	588100	01-FEB-2009 10:38KY U	35892/50308597/3	JAN-2009
KENTUCKY STATE TREASURER	(17.03)	588100	01-FEB-2009 10:38KY U	35892/50308597/4	JAN-2009
KENTUCKY STATE TREASURER	3.53	901001	01-FEB-2009 10:38KY U	51348/402106R1/2	JAN-2009
KENTUCKY STATE TREASURER	0.38	901001	01-FEB-2009 10:38KY U	51348/402106R1/8	JAN-2009
KENTUCKY STATE TREASURER	2.21	903003	01-FEB-2009 10:38KY U	53696/109988/1	JAN-2009
KENTUCKY STATE TREASURER	364.92	553100	01-FEB-2009 10:38KY U	53919/96395/1	JAN-2009
KENTUCKY STATE TREASURER	12.00	512100	01-FEB-2009 10:38KY U	65253/TINV03794/2	JAN-2009
KENTUCKY STATE TREASURER	300.00	553100	01-FEB-2009 10:38KY U	67707/Z67521/1	JAN-2009
KENTUCKY STATE TREASURER	35.40	512011	01-FEB-2009 10:38KY U	68320/3078506/1	JAN-2009
KENTUCKY STATE TREASURER	42.69	512011	01-FEB-2009 10:38KY U	68950/793258/1	JAN-2009
KENTUCKY STATE TREASURER	3.00	588100	01-FEB-2009 11:01KY U	18195/00013737/2	JAN-2009
KENTUCKY STATE TREASURER	39.52	921003	01-FEB-2009 11:01KY U	57511/15- SERV/2091	JAN-2009
KENTUCKY STATE TREASURER	0.98	588100	01-FEB-2009 11:01KY U	57511/15- SERV/2968	JAN-2009
KENTUCKY STATE TREASURER	8.62	921003	01-FEB-2009 11:01KY U	57511/15- SERV/818	JAN-2009
KENTUCKY STATE TREASURER	66.24	921004	01-FEB-2009 11:01KY U	59765/MT08593/2	JAN-2009
KENTUCKY STATE TREASURER	0.47	921004	01-FEB-2009 11:01KY U	67266/9415/11	JAN-2009
KENTUCKY STATE TREASURER	30.94	500900	01-FEB-2009 11:01KY U	69015/2174/2	JAN-2009
KENTUCKY STATE TREASURER	(405.00)	512100	01-FEB-2010 09:06KY U	68583/4082/6	JAN-2010
KENTUCKY STATE TREASURER	(190.32)	512100	01-FEB-2010 09:06KY U	15911/MS201120/5	JAN-2010
KENTUCKY STATE TREASURER	184.14	513100	01-FEB-2010 09:06KY U	69993/29925956/2	JAN-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	108.00	513100	01-FEB-2010 09:06KY U	69993/29925956/1	JAN-2010
KENTUCKY STATE TREASURER	72.85	512100	01-FEB-2010 09:06KY U	15911/0000328316/1	JAN-2010
KENTUCKY STATE TREASURER	53.40	512100	01-FEB-2010 09:06KY U	65253/TINV04752/2	JAN-2010
KENTUCKY STATE TREASURER	27.54	512100	01-FEB-2010 09:06KY U	35514/RPRI19209/1	JAN-2010
KENTUCKY STATE TREASURER	26.22	514100	01-FEB-2010 09:06KY U	10287/962049100/1	JAN-2010
KENTUCKY STATE TREASURER	14.85	512100	01-FEB-2010 09:06KY U	35208/16608/3	JAN-2010
KENTUCKY STATE TREASURER	14.54	512100	01-FEB-2010 09:06KY U	35208/16608/1	JAN-2010
KENTUCKY STATE TREASURER	11.11	902002	01-FEB-2010 09:06KY U	22008/80588/2	JAN-2010
KENTUCKY STATE TREASURER	11.11	586100	01-FEB-2010 09:06KY U	22008/80588/3	JAN-2010
KENTUCKY STATE TREASURER	11.11	586100	01-FEB-2010 09:06KY U	22008/80588/1	JAN-2010
KENTUCKY STATE TREASURER	9.40	588100	01-FEB-2010 09:06KY U	22008/80709/1	JAN-2010
KENTUCKY STATE TREASURER	9.08	588100	01-FEB-2010 09:06KY U	35892/49263569/1	JAN-2010
KENTUCKY STATE TREASURER	8.22	512100	01-FEB-2010 09:06KY U	35514/RPRI19209/2	JAN-2010
KENTUCKY STATE TREASURER	7.51	512100	01-FEB-2010 09:06KY U	35208/16608/2	JAN-2010
KENTUCKY STATE TREASURER	7.08	588100	01-FEB-2010 09:06KY U	35892/49263569/2	JAN-2010
KENTUCKY STATE TREASURER	5.49	902002	01-FEB-2010 09:06KY U	22008/80710/2	JAN-2010
KENTUCKY STATE TREASURER	5.49	586100	01-FEB-2010 09:06KY U	22008/80710/3	JAN-2010
KENTUCKY STATE TREASURER	5.49	586100	01-FEB-2010 09:06KY U	22008/80710/1	JAN-2010
KENTUCKY STATE TREASURER	(2.85)	512100	01-FEB-2010 09:06KY U	68583/4082/4	JAN-2010
KENTUCKY STATE TREASURER	2.00	588100	01-FEB-2010 09:06KY U	35892/49263569/3	JAN-2010
KENTUCKY STATE TREASURER	1.63	586100	01-FEB-2010 09:06KY U	22008/80709/2	JAN-2010
KENTUCKY STATE TREASURER	(133.13)	921903	01-FEB-2010 09:27KY U	33187/11006/6	JAN-2010
KENTUCKY STATE TREASURER	98.77	588100	01-FEB-2010 09:27KY U	57511/14-JAN-2010 13:37 SERV/373	JAN-2010
KENTUCKY STATE TREASURER	(92.26)	921003	01-FEB-2010 09:27KY U	35729/00061339958/9	JAN-2010
KENTUCKY STATE TREASURER	21.64	921003	01-FEB-2010 09:27KY U	55800/20103/2	JAN-2010
KENTUCKY STATE TREASURER	4.26	588100	01-FEB-2010 09:27KY U	57511/27-JAN-2010 07:10 SERV/853	JAN-2010
KENTUCKY STATE TREASURER	306.74	512100	01-FEB-2011 08:28KY U	39169/3W71730/2	JAN-2011
KENTUCKY STATE TREASURER	190.50	512100	01-FEB-2011 08:28KY U	33627/44945/1	JAN-2011
KENTUCKY STATE TREASURER	64.84	512100	01-FEB-2011 08:28KY U	65253/TINV05690/2	JAN-2011
KENTUCKY STATE TREASURER	64.08	513100	01-FEB-2011 08:28KY U	69993/31815091/1	JAN-2011
KENTUCKY STATE TREASURER	64.06	512100	01-FEB-2011 08:28KY U	39169/3W71823/2	JAN-2011
KENTUCKY STATE TREASURER	62.61	512100	01-FEB-2011 08:28KY U	39169/3W71730/3	JAN-2011
KENTUCKY STATE TREASURER	59.15	513100	01-FEB-2011 08:28KY U	69993/31840955/2	JAN-2011
KENTUCKY STATE TREASURER	58.26	552100	01-FEB-2011 08:28KY U	22345/RA13464001/1	JAN-2011
KENTUCKY STATE TREASURER	57.47	513100	01-FEB-2011 08:28KY U	69993/31815091/2	JAN-2011
KENTUCKY STATE TREASURER	(57.47)	513100	01-FEB-2011 08:28KY U	69993/31815091/7	JAN-2011
KENTUCKY STATE TREASURER	57.47	513100	01-FEB-2011 08:28KY U	69993/31815091/8	JAN-2011
KENTUCKY STATE TREASURER	55.68	513100	01-FEB-2011 08:28KY U	57365/29647/1	JAN-2011
KENTUCKY STATE TREASURER	55.68	513100	01-FEB-2011 08:28KY U	57365/29647*/1	JAN-2011
KENTUCKY STATE TREASURER	(55.68)	513100	01-FEB-2011 08:28KY U	57365/29647*/4	JAN-2011
KENTUCKY STATE TREASURER	(55.68)	513100	01-FEB-2011 08:28KY U	57365/29647*/5	JAN-2011
KENTUCKY STATE TREASURER	55.68	513100	01-FEB-2011 08:28KY U	57365/29647*/8	JAN-2011
KENTUCKY STATE TREASURER	(50.65)	512100	01-FEB-2011 08:28KY U	39169/3C29293/1	JAN-2011
KENTUCKY STATE TREASURER	41.70	513100	01-FEB-2011 08:28KY U	69993/31840957/4	JAN-2011
KENTUCKY STATE TREASURER	37.38	513100	01-FEB-2011 08:28KY U	69993/32081000/4	JAN-2011
KENTUCKY STATE TREASURER	37.11	512100	01-FEB-2011 08:28KY U	39169/3W71823/3	JAN-2011
KENTUCKY STATE TREASURER	33.12	512100	01-FEB-2011 08:28KY U	39169/3W71756/2	JAN-2011
KENTUCKY STATE TREASURER	32.04	513100	01-FEB-2011 08:28KY U	69993/31840955/1	JAN-2011
KENTUCKY STATE TREASURER	28.56	552100	01-FEB-2011 08:28KY U	22345/RA13464001/2	JAN-2011
KENTUCKY STATE TREASURER	26.88	552100	01-FEB-2011 08:28KY U	22345/RA13464001/3	JAN-2011
KENTUCKY STATE TREASURER	24.22	513100	01-FEB-2011 08:28KY U	10762/62392/1	JAN-2011
KENTUCKY STATE TREASURER	24.03	513100	01-FEB-2011 08:28KY U	69993/32081000/2	JAN-2011
KENTUCKY STATE TREASURER	24.03	513100	01-FEB-2011 08:28KY U	69993/32081000/5	JAN-2011
KENTUCKY STATE TREASURER	20.73	500100	01-FEB-2011 08:28KY U	39287/7321478-00/1	JAN-2011
KENTUCKY STATE TREASURER	19.80	512100	01-FEB-2011 08:28KY U	30012/EIGHT013111/2	JAN-2011
KENTUCKY STATE TREASURER	18.00	512100	01-FEB-2011 08:28KY U	30012/EIGHT013111/3	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	15.03	512017	01-FEB-2011 08:28KY U	10287/962326800/20	JAN-2011
KENTUCKY STATE TREASURER	11.32	513100	01-FEB-2011 08:28KY U	69993/32081000/3	JAN-2011
KENTUCKY STATE TREASURER	11.09	513100	01-FEB-2011 08:28KY U	69993/32081000/1	JAN-2011
KENTUCKY STATE TREASURER	6.56	512100	01-FEB-2011 08:28KY U	30012/EIGHT013111/1	JAN-2011
KENTUCKY STATE TREASURER	5.22	552100	01-FEB-2011 08:28KY U	22345/RA13464001/4	JAN-2011
KENTUCKY STATE TREASURER	0.65	513100	01-FEB-2011 08:28KY U	69993/31815091/5	JAN-2011
KENTUCKY STATE TREASURER	0.65	513100	01-FEB-2011 08:28KY U	69993/31840957/3	JAN-2011
KENTUCKY STATE TREASURER	93.60	921003	01-FEB-2011 08:38KY U	13450/7157/2	JAN-2011
KENTUCKY STATE TREASURER	49.27	588100	01-FEB-2011 08:38KY U	15951/0089600IN/2	JAN-2011
KENTUCKY STATE TREASURER	0.08	921004	01-FEB-2011 08:38KY U	39287/7318342-00/3	JAN-2011
KENTUCKY STATE TREASURER	0.06	921004	01-FEB-2011 08:38KY U	39287/7318342-01/6	JAN-2011
KENTUCKY STATE TREASURER	1,066.20	513100	01-JAN-2010 11:39KY U	33627/44631/2	DEC-2009
KENTUCKY STATE TREASURER	784.62	512017	01-JAN-2010 11:39KY U	24623/15310900/1	DEC-2009
KENTUCKY STATE TREASURER	639.30	512017	01-JAN-2010 11:39KY U	24623/15310900/3	DEC-2009
KENTUCKY STATE TREASURER	414.40	512100	01-JAN-2010 11:39KY U	15911/0000328554/1	DEC-2009
KENTUCKY STATE TREASURER	312.00	512017	01-JAN-2010 11:39KY U	24623/15310900/2	DEC-2009
KENTUCKY STATE TREASURER	284.70	513100	01-JAN-2010 11:39KY U	23471/SVI61801/2	DEC-2009
KENTUCKY STATE TREASURER	224.82	511100	01-JAN-2010 11:39KY U	52312/203554/2	DEC-2009
KENTUCKY STATE TREASURER	144.00	512100	01-JAN-2010 11:39KY U	15911/MS201120/1	DEC-2009
KENTUCKY STATE TREASURER	140.58	513100	01-JAN-2010 11:39KY U	22951/73568/2	DEC-2009
KENTUCKY STATE TREASURER	125.67	511100	01-JAN-2010 11:39KY U	35514/RPRI19081/1	DEC-2009
KENTUCKY STATE TREASURER	95.52	513100	01-JAN-2010 11:39KY U	22951/73568/1	DEC-2009
KENTUCKY STATE TREASURER	88.52	903003	01-JAN-2010 11:39KY U	15951/0085866IN/1	DEC-2009
KENTUCKY STATE TREASURER	77.52	512100	01-JAN-2010 11:39KY U	35208/16581/1	DEC-2009
KENTUCKY STATE TREASURER	70.42	512100	01-JAN-2010 11:39KY U	15911/0000328657/1	DEC-2009
KENTUCKY STATE TREASURER	59.96	512100	01-JAN-2010 11:39KY U	35208/16581/2	DEC-2009
KENTUCKY STATE TREASURER	53.07	588100	01-JAN-2010 11:39KY U	22008/80062/1	DEC-2009
KENTUCKY STATE TREASURER	50.82	512100	01-JAN-2010 11:39KY U	65253/TINV04657/2	DEC-2009
KENTUCKY STATE TREASURER	48.96	512100	01-JAN-2010 11:39KY U	35208/16581/4	DEC-2009
KENTUCKY STATE TREASURER	47.40	513100	01-JAN-2010 11:39KY U	67217/14745/2	DEC-2009
KENTUCKY STATE TREASURER	47.00	588100	01-JAN-2010 11:39KY U	33262/5853/1	DEC-2009
KENTUCKY STATE TREASURER	46.32	512100	01-JAN-2010 11:39KY U	15911/MS201120/2	DEC-2009
KENTUCKY STATE TREASURER	44.81	512100	01-JAN-2010 11:39KY U	35208/16581/3	DEC-2009
KENTUCKY STATE TREASURER	36.00	513100	01-JAN-2010 11:39KY U	67217/14745/1	DEC-2009
KENTUCKY STATE TREASURER	20.25	512100	01-JAN-2010 11:39KY U	35208/16581/5	DEC-2009
KENTUCKY STATE TREASURER	10.07	921003	01-JAN-2010 11:39KY U	22008/80220/1	DEC-2009
KENTUCKY STATE TREASURER	9.21	586100	01-JAN-2010 11:39KY U	22008/80062/2	DEC-2009
KENTUCKY STATE TREASURER	7.48	512100	01-JAN-2010 11:39KY U	35208/16577/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/112617/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/114213/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/114898/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/115575/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/116161/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/116818/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/117484/1	DEC-2009
KENTUCKY STATE TREASURER	2.21	903003	01-JAN-2010 11:39KY U	53696/118618/1	DEC-2009
KENTUCKY STATE TREASURER	1.61	903003	01-JAN-2010 11:39KY U	53696/111414/1	DEC-2009
KENTUCKY STATE TREASURER	1.61	903003	01-JAN-2010 11:39KY U	53696/112113/3	DEC-2009
KENTUCKY STATE TREASURER	900.00	510100	01-JAN-2010 11:58KY U	68646/3752/1	DEC-2009
KENTUCKY STATE TREASURER	159.43	921003	01-JAN-2010 11:58KY U	55800/200975/2	DEC-2009
KENTUCKY STATE TREASURER	157.02	923900	01-JAN-2010 11:58KY U	13056/0001442IN/1	DEC-2009
KENTUCKY STATE TREASURER	123.34	921903	01-JAN-2010 11:58KY U	60018/CN0900707/5	DEC-2009
KENTUCKY STATE TREASURER	67.54	500100	01-JAN-2010 11:58KY U	33187/IN15007/2	DEC-2009
KENTUCKY STATE TREASURER	(64.17)	921004	01-JAN-2010 11:58KY U	59765/MT09438/6	DEC-2009
KENTUCKY STATE TREASURER	30.83	921903	01-JAN-2010 11:58KY U	60018/CN0900707/2	DEC-2009
KENTUCKY STATE TREASURER	13.86	921004	01-JAN-2010 11:58KY U	69496/EO0900101/1	DEC-2009

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KENTUCKY STATE TREASURER	8.64	921003	01-JAN-2010 11:58KY U	15951/0086219IN/2	DEC-2009
KENTUCKY STATE TREASURER	4.58	588100	01-JAN-2010 11:58KY U	57511/14-DEC-2009 13:41 SERV/1857	DEC-2009
KENTUCKY STATE TREASURER	2.77	500900	01-JAN-2010 11:58KY U	39287/720120900/2	DEC-2009
KENTUCKY STATE TREASURER	2.32	921902	01-JAN-2010 11:58KY U	57511/14-MAY-2009 12:38 SERV/3638	DEC-2009
KENTUCKY STATE TREASURER	1.25	500900	01-JAN-2010 11:58KY U	57511/23-DEC-2009 17:56 SERV/69	DEC-2009
KENTUCKY STATE TREASURER	0.21	921003	01-JAN-2010 11:58KY U	15951/0086219IN/5	DEC-2009
KENTUCKY STATE TREASURER	11.11	586100	01-JUL-2009 08:34KY U	2/76912/1	JUN-2009
KENTUCKY STATE TREASURER	11.11	902002	01-JUL-2009 08:34KY U	2/76912/2	JUN-2009
KENTUCKY STATE TREASURER	11.11	586100	01-JUL-2009 08:34KY U	2/76912/3	JUN-2009
KENTUCKY STATE TREASURER	9.21	586100	01-JUL-2009 08:34KY U	2/77434/2	JUN-2009
KENTUCKY STATE TREASURER	50.31	510100	01-JUL-2009 08:34KY U	23076/3690120501/2	JUN-2009
KENTUCKY STATE TREASURER	31.52	510100	01-JUL-2009 08:34KY U	23076/3690120504/2	JUN-2009
KENTUCKY STATE TREASURER	43.01	510100	01-JUL-2009 08:34KY U	23076/3690120505/2	JUN-2009
KENTUCKY STATE TREASURER	60.00	510100	01-JUL-2009 08:34KY U	23076/3690120506/2	JUN-2009
KENTUCKY STATE TREASURER	75.48	510100	01-JUL-2009 08:34KY U	23076/3690120507/2	JUN-2009
KENTUCKY STATE TREASURER	28.36	510100	01-JUL-2009 08:34KY U	23076/3690120508/2	JUN-2009
KENTUCKY STATE TREASURER	9.54	512100	01-JUL-2009 08:34KY U	23116/0021333/3	JUN-2009
KENTUCKY STATE TREASURER	9.18	512100	01-JUL-2009 08:34KY U	24071/R2234113/2	JUN-2009
KENTUCKY STATE TREASURER	30.00	513100	01-JUL-2009 08:34KY U	30012/EIGHT060909/1	JUN-2009
KENTUCKY STATE TREASURER	19.10	513100	01-JUL-2009 08:34KY U	30012/EIGHT060909/2	JUN-2009
KENTUCKY STATE TREASURER	21.00	512100	01-JUL-2009 08:34KY U	30012/EIGHT061709/1	JUN-2009
KENTUCKY STATE TREASURER	5.97	512100	01-JUL-2009 08:34KY U	30012/EIGHT061709/2	JUN-2009
KENTUCKY STATE TREASURER	8.67	588100	01-JUL-2009 08:34KY U	35892/23224012/1	JUN-2009
KENTUCKY STATE TREASURER	6.76	588100	01-JUL-2009 08:34KY U	35892/23224012/2	JUN-2009
KENTUCKY STATE TREASURER	1.91	588100	01-JUL-2009 08:34KY U	35892/23224012/3	JUN-2009
KENTUCKY STATE TREASURER	46.46	512017	01-JUL-2009 08:34KY U	38961/31084/1	JUN-2009
KENTUCKY STATE TREASURER	253.84	512100	01-JUL-2009 08:34KY U	51475/IPMINV53241/2	JUN-2009
KENTUCKY STATE TREASURER	121.06	513100	01-JUL-2009 08:34KY U	52005/803208/2	JUN-2009
KENTUCKY STATE TREASURER	202.50	512100	01-JUL-2009 08:34KY U	53069/SIA99050282/1	JUN-2009
KENTUCKY STATE TREASURER	64.66	512100	01-JUL-2009 08:34KY U	53069/SIA99050282/2	JUN-2009
KENTUCKY STATE TREASURER	2,053.80	512100	01-JUL-2009 08:34KY U	53919/29068511/1	JUN-2009
KENTUCKY STATE TREASURER	472.56	512100	01-JUL-2009 08:34KY U	53919/29068555/1	JUN-2009
KENTUCKY STATE TREASURER	3.55	583001	01-JUL-2009 08:34KY U	57511/25- KUTL/76	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/10	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/11	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/13	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/14	JUN-2009
KENTUCKY STATE TREASURER	12.04	592100	01-JUL-2009 08:34KY U	58134/10062/15	JUN-2009
KENTUCKY STATE TREASURER	20.06	592100	01-JUL-2009 08:34KY U	58134/10062/16	JUN-2009
KENTUCKY STATE TREASURER	4.21	588100	01-JUL-2009 08:34KY U	58134/10062/18	JUN-2009
KENTUCKY STATE TREASURER	4.21	588100	01-JUL-2009 08:34KY U	58134/10062/36	JUN-2009
KENTUCKY STATE TREASURER	16.05	570100	01-JUL-2009 08:34KY U	58134/10062/6	JUN-2009
KENTUCKY STATE TREASURER	16.05	570100	01-JUL-2009 08:34KY U	58134/10062/7	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/8	JUN-2009
KENTUCKY STATE TREASURER	16.05	592100	01-JUL-2009 08:34KY U	58134/10062/9	JUN-2009
KENTUCKY STATE TREASURER	45.30	512101	01-JUL-2009 08:34KY U	66674/3179087/1	JUN-2009
KENTUCKY STATE TREASURER	514.80	923100	01-JUL-2009 08:34KY U	69077/25005078/1	JUN-2009
KENTUCKY STATE TREASURER	4.50	514100	01-JUL-2009 08:34KY U	69479/10083856/1	JUN-2009
KENTUCKY STATE TREASURER	8.57	921004	01-JUL-2009 09:03KY U	10041/252657/3	JUN-2009
KENTUCKY STATE TREASURER	11.93	921004	01-JUL-2009 09:03KY U	10601/8167/4	JUN-2009
KENTUCKY STATE TREASURER	54.00	901001	01-JUL-2009 09:03KY U	24830/LGE651/2	JUN-2009
KENTUCKY STATE TREASURER	0.55	921003	01-JUL-2009 09:03KY U	57511/15- SERV/214	JUN-2009
KENTUCKY STATE TREASURER	0.55	921003	01-JUL-2009 09:03KY U	57511/25- SERV/729	JUN-2009
KENTUCKY STATE TREASURER	42.78	921004	01-JUL-2009 09:03KY U	59765/MT09553/2	JUN-2009
KENTUCKY STATE TREASURER	3.77	500900	01-JUL-2009 09:03KY U	65737/C7315408/2	JUN-2009
KENTUCKY STATE TREASURER	3.77	500900	01-JUL-2009 09:03KY U	65737/C7329823/2	JUN-2009

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	6.55	921004	01-JUL-2009 09:03KY U	65880/1872355/3	JUN-2009
KENTUCKY STATE TREASURER	0.34	921004	01-JUL-2009 09:03KY U	65880/1872355/9	JUN-2009
KENTUCKY STATE TREASURER	10.55	921004	01-JUL-2009 09:03KY U	67266/9681/3	JUN-2009
KENTUCKY STATE TREASURER	0.19	921004	01-JUL-2009 09:03KY U	67266/9681/7	JUN-2009
KENTUCKY STATE TREASURER	303.00	513100	01-JUL-2010 08:50KY U	37958/2908/2	JUN-2010
KENTUCKY STATE TREASURER	250.17	513100	01-JUL-2010 08:50KY U	23116/0022922/1	JUN-2010
KENTUCKY STATE TREASURER	209.06	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/1	JUN-2010
KENTUCKY STATE TREASURER	166.88	513100	01-JUL-2010 08:50KY U	22951/FLUID062910/2	JUN-2010
KENTUCKY STATE TREASURER	164.70	512100	01-JUL-2010 08:50KY U	53919/99746410/1	JUN-2010
KENTUCKY STATE TREASURER	158.19	513100	01-JUL-2010 08:50KY U	18305/00135543/1	JUN-2010
KENTUCKY STATE TREASURER	135.48	512100	01-JUL-2010 08:50KY U	68583/4245/2	JUN-2010
KENTUCKY STATE TREASURER	98.65	513100	01-JUL-2010 08:50KY U	30650/G40259001/1	JUN-2010
KENTUCKY STATE TREASURER	77.94	512100	01-JUL-2010 08:50KY U	66667/0086296IN/3	JUN-2010
KENTUCKY STATE TREASURER	64.42	512100	01-JUL-2010 08:50KY U	23116/0022970/1	JUN-2010
KENTUCKY STATE TREASURER	57.80	513100	01-JUL-2010 08:50KY U	10138/176916/1	JUN-2010
KENTUCKY STATE TREASURER	48.09	583001	01-JUL-2010 08:50KY U	70164/28-JUN-2010 07:06 KUTL/2005	JUN-2010
KENTUCKY STATE TREASURER	47.76	512100	01-JUL-2010 08:50KY U	66667/0086296IN/2	JUN-2010
KENTUCKY STATE TREASURER	(47.58)	512100	01-JUL-2010 08:50KY U	66667/0086296IN/4	JUN-2010
KENTUCKY STATE TREASURER	39.60	513100	01-JUL-2010 08:50KY U	10138/176810/1	JUN-2010
KENTUCKY STATE TREASURER	33.00	513100	01-JUL-2010 08:50KY U	10138/176916/2	JUN-2010
KENTUCKY STATE TREASURER	31.86	512100	01-JUL-2010 08:50KY U	24071/WO030065837/3	JUN-2010
KENTUCKY STATE TREASURER	31.50	512100	01-JUL-2010 08:50KY U	68583/4245/1	JUN-2010
KENTUCKY STATE TREASURER	29.79	513100	01-JUL-2010 08:50KY U	10138/176922/1	JUN-2010
KENTUCKY STATE TREASURER	26.88	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/3	JUN-2010
KENTUCKY STATE TREASURER	22.68	511100	01-JUL-2010 08:50KY U	10138/176758/1	JUN-2010
KENTUCKY STATE TREASURER	19.79	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/6	JUN-2010
KENTUCKY STATE TREASURER	19.57	903003	01-JUL-2010 08:50KY U	22008/81084/3	JUN-2010
KENTUCKY STATE TREASURER	18.22	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/4	JUN-2010
KENTUCKY STATE TREASURER	15.00	554100	01-JUL-2010 08:50KY U	59010/210900/14	JUN-2010
KENTUCKY STATE TREASURER	10.32	512100	01-JUL-2010 08:50KY U	22405/121006/1	JUN-2010
KENTUCKY STATE TREASURER	9.00	512100	01-JUL-2010 08:50KY U	24071/WO060121237/4	JUN-2010
KENTUCKY STATE TREASURER	8.45	513100	01-JUL-2010 08:50KY U	10138/176922/2	JUN-2010
KENTUCKY STATE TREASURER	7.68	513100	01-JUL-2010 08:50KY U	10138/176810/2	JUN-2010
KENTUCKY STATE TREASURER	6.00	511100	01-JUL-2010 08:50KY U	10138/176758/2	JUN-2010
KENTUCKY STATE TREASURER	4.42	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/2	JUN-2010
KENTUCKY STATE TREASURER	3.26	514100	01-JUL-2010 08:50KY U	56386/87652837001/2	JUN-2010
KENTUCKY STATE TREASURER	3.12	514100	01-JUL-2010 08:50KY U	69479/10225764/1	JUN-2010
KENTUCKY STATE TREASURER	2.93	903003	01-JUL-2010 08:50KY U	22008/81084/4	JUN-2010
KENTUCKY STATE TREASURER	2.01	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/5	JUN-2010
KENTUCKY STATE TREASURER	1.80	588100	01-JUL-2010 08:50KY U	70164/01-JUN-2010 07:06 KUTL/44	JUN-2010
KENTUCKY STATE TREASURER	1.64	512100	01-JUL-2010 08:50KY U	24071/WO030065837/1	JUN-2010
KENTUCKY STATE TREASURER	1.61	903003	01-JUL-2010 08:50KY U	53696/121585/1	JUN-2010
KENTUCKY STATE TREASURER	1.56	512100	01-JUL-2010 08:50KY U	35514/RPRI19934/7	JUN-2010
KENTUCKY STATE TREASURER	1.14	512100	01-JUL-2010 08:50KY U	22405/121006/2	JUN-2010
KENTUCKY STATE TREASURER	128.56	588100	01-JUL-2010 09:06KY U	70164/28-JUN-2010 16:06 SERV/2264	JUN-2010
KENTUCKY STATE TREASURER	122.21	921003	01-JUL-2010 09:06KY U	69519/INV037803/2	JUN-2010
KENTUCKY STATE TREASURER	112.91	921003	01-JUL-2010 09:06KY U	53545/448110053KO076074/1	JUN-2010
KENTUCKY STATE TREASURER	26.84	921004	01-JUL-2010 09:06KY U	39287/7243115-00/12	JUN-2010
KENTUCKY STATE TREASURER	23.40	921004	01-JUL-2010 09:06KY U	59765/MC1012330510/1	JUN-2010
KENTUCKY STATE TREASURER	12.96	921003	01-JUL-2010 09:06KY U	15951/0086342IN/2	JUN-2010
KENTUCKY STATE TREASURER	5.02	921004	01-JUL-2010 09:06KY U	39287/7243115-00/15	JUN-2010
KENTUCKY STATE TREASURER	3.53	921003	01-JUL-2010 09:06KY U	67130/45784/2	JUN-2010
KENTUCKY STATE TREASURER	2.76	921004	01-JUL-2010 09:06KY U	39287/7243115-00/6	JUN-2010
KENTUCKY STATE TREASURER	2.50	921004	01-JUL-2010 09:06KY U	39287/7243115-00/21	JUN-2010
KENTUCKY STATE TREASURER	2.14	903036	01-JUL-2010 09:06KY U	70164/28-JUN-2010 16:06 SERV/2977	JUN-2010
KENTUCKY STATE TREASURER	0.99	921004	01-JUL-2010 09:06KY U	39287/7243115-00/9	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	0.71	921004	01-JUL-2010 09:06KY U	39287/7243115-00/18	JUN-2010
KENTUCKY STATE TREASURER	0.37	921004	01-JUL-2010 09:06KY U	39287/7243115-00/3	JUN-2010
KENTUCKY STATE TREASURER	(533.40)	513100	01-JUN-2009 08:35KY U	59731/6813/3	MAY-2009
KENTUCKY STATE TREASURER	(269.70)	513100	01-JUN-2009 08:35KY U	59731/6825/3	MAY-2009
KENTUCKY STATE TREASURER	(516.90)	513100	01-JUN-2009 08:35KY U	59731/6826/5	MAY-2009
KENTUCKY STATE TREASURER	75.00	512100	01-JUN-2009 08:35KY U	13358/13901/1	MAY-2009
KENTUCKY STATE TREASURER	6.00	512100	01-JUN-2009 08:35KY U	17361/01254202251500/6	MAY-2009
KENTUCKY STATE TREASURER	7.24	588100	01-JUN-2009 08:35KY U	2/76536/1	MAY-2009
KENTUCKY STATE TREASURER	1.26	586100	01-JUN-2009 08:35KY U	2/76536/2	MAY-2009
KENTUCKY STATE TREASURER	1.14	512100	01-JUN-2009 08:35KY U	22405/116250/1	MAY-2009
KENTUCKY STATE TREASURER	13.20	512100	01-JUN-2009 08:35KY U	22405/116250/2	MAY-2009
KENTUCKY STATE TREASURER	25.50	512100	01-JUN-2009 08:35KY U	22643/8548/1	MAY-2009
KENTUCKY STATE TREASURER	77.40	512100	01-JUN-2009 08:35KY U	23076/369011051/1	MAY-2009
KENTUCKY STATE TREASURER	77.40	512100	01-JUN-2009 08:35KY U	23076/369011051/2	MAY-2009
KENTUCKY STATE TREASURER	129.96	512100	01-JUN-2009 08:35KY U	23076/369011051/3	MAY-2009
KENTUCKY STATE TREASURER	129.96	512100	01-JUN-2009 08:35KY U	23076/369011051/4	MAY-2009
KENTUCKY STATE TREASURER	32.23	512100	01-JUN-2009 08:35KY U	23116/0021068/2	MAY-2009
KENTUCKY STATE TREASURER	889.86	512100	01-JUN-2009 08:35KY U	23387/SE11498/1	MAY-2009
KENTUCKY STATE TREASURER	200.46	512100	01-JUN-2009 08:35KY U	23387/SE11498/2	MAY-2009
KENTUCKY STATE TREASURER	36.00	513100	01-JUN-2009 08:35KY U	31299/503694/1	MAY-2009
KENTUCKY STATE TREASURER	21.00	513100	01-JUN-2009 08:35KY U	31299/503694/2	MAY-2009
KENTUCKY STATE TREASURER	31.20	513100	01-JUN-2009 08:35KY U	31299/503941/1	MAY-2009
KENTUCKY STATE TREASURER	15.00	513100	01-JUN-2009 08:35KY U	31299/503941/2	MAY-2009
KENTUCKY STATE TREASURER	0.90	588100	01-JUN-2009 08:35KY U	38851/28233/2	MAY-2009
KENTUCKY STATE TREASURER	6.79	512017	01-JUN-2009 08:35KY U	38961/30945/2	MAY-2009
KENTUCKY STATE TREASURER	66.65	511100	01-JUN-2009 08:35KY U	52312/198452/2	MAY-2009
KENTUCKY STATE TREASURER	3.90	588100	01-JUN-2009 08:35KY U	57511/26- KUTL/107	MAY-2009
KENTUCKY STATE TREASURER	266.70	513100	01-JUN-2009 08:35KY U	59731/6813/1	MAY-2009
KENTUCKY STATE TREASURER	266.70	513100	01-JUN-2009 08:35KY U	59731/6813/2	MAY-2009
KENTUCKY STATE TREASURER	239.70	513100	01-JUN-2009 08:35KY U	59731/6825/1	MAY-2009
KENTUCKY STATE TREASURER	30.00	513100	01-JUN-2009 08:35KY U	59731/6825/2	MAY-2009
KENTUCKY STATE TREASURER	295.80	513100	01-JUN-2009 08:35KY U	59731/6826/1	MAY-2009
KENTUCKY STATE TREASURER	221.10	513100	01-JUN-2009 08:35KY U	59731/6826/3	MAY-2009
KENTUCKY STATE TREASURER	104.24	512100	01-JUN-2009 08:35KY U	66667/0084196IN/2	MAY-2009
KENTUCKY STATE TREASURER	104.24	513100	01-JUN-2009 08:35KY U	66667/0084196IN/4	MAY-2009
KENTUCKY STATE TREASURER	275.96	512100	01-JUN-2009 08:35KY U	66667/0084342IN/2	MAY-2009
KENTUCKY STATE TREASURER	5.64	553100	01-JUN-2009 08:35KY U	66827/F24472/3	MAY-2009
KENTUCKY STATE TREASURER	26.40	512100	01-JUN-2009 08:35KY U	67883/3819/1	MAY-2009
KENTUCKY STATE TREASURER	68.46	512100	01-JUN-2009 08:35KY U	67883/3862/2	MAY-2009
KENTUCKY STATE TREASURER	2.85	512100	01-JUN-2009 08:35KY U	68583/4082/1	MAY-2009
KENTUCKY STATE TREASURER	405.00	512100	01-JUN-2009 08:35KY U	68583/4082/2	MAY-2009
KENTUCKY STATE TREASURER	70.12	512100	01-JUN-2009 08:35KY U	68583/4082/3	MAY-2009
KENTUCKY STATE TREASURER	30,587.09	593002	01-JUN-2009 08:35KY U	69931/098032/1	MAY-2009
KENTUCKY STATE TREASURER	1.40	921004	01-JUN-2009 08:55KY U	10041/252180/3	MAY-2009
KENTUCKY STATE TREASURER	11.93	921004	01-JUN-2009 08:55KY U	10601/7909/4	MAY-2009
KENTUCKY STATE TREASURER	36.73	921902	01-JUN-2009 08:55KY U	14156/0998780/2	MAY-2009
KENTUCKY STATE TREASURER	133.13	921903	01-JUN-2009 08:55KY U	33187/11006/2	MAY-2009
KENTUCKY STATE TREASURER	92.26	921003	01-JUN-2009 08:55KY U	35729/00061339958/3	MAY-2009
KENTUCKY STATE TREASURER	2.60	588100	01-JUN-2009 08:55KY U	57511/14- SERV/2041	MAY-2009
KENTUCKY STATE TREASURER	69.83	921004	01-JUN-2009 08:55KY U	59765/MT09500/2	MAY-2009
KENTUCKY STATE TREASURER	274.50	512100	01-JUN-2010 08:22KY U	53919/99745133/1	MAY-2010
KENTUCKY STATE TREASURER	148.80	553100	01-JUN-2010 08:22KY U	12364/90019583/1	MAY-2010
KENTUCKY STATE TREASURER	131.04	512100	01-JUN-2010 08:22KY U	24071/WO030065277/2	MAY-2010
KENTUCKY STATE TREASURER	(120.00)	514100	01-JUN-2010 08:22KY U	51705/SI001594/9	MAY-2010
KENTUCKY STATE TREASURER	104.27	921003	01-JUN-2010 08:22KY U	22008/81412/5	MAY-2010
KENTUCKY STATE TREASURER	97.12	512100	01-JUN-2010 08:22KY U	24071/WO030065278/1	MAY-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	75.60	514100	01-JUN-2010 08:22KY U	12364/90018861/2	MAY-2010
KENTUCKY STATE TREASURER	30.00	512100	01-JUN-2010 08:22KY U	10762/52798/3	MAY-2010
KENTUCKY STATE TREASURER	10.50	554100	01-JUN-2010 08:22KY U	69394/4076041/2	MAY-2010
KENTUCKY STATE TREASURER	10.50	554100	01-JUN-2010 08:22KY U	69394/4076042/2	MAY-2010
KENTUCKY STATE TREASURER	7.93	583001	01-JUN-2010 08:22KY U	22008/82187/1	MAY-2010
KENTUCKY STATE TREASURER	7.41	588100	01-JUN-2010 08:22KY U	22008/82727/1	MAY-2010
KENTUCKY STATE TREASURER	7.20	512100	01-JUN-2010 08:22KY U	10762/52798/1	MAY-2010
KENTUCKY STATE TREASURER	6.00	512100	01-JUN-2010 08:22KY U	16695/341039/2	MAY-2010
KENTUCKY STATE TREASURER	3.52	512100	01-JUN-2010 08:22KY U	59898/1009915040/2	MAY-2010
KENTUCKY STATE TREASURER	2.21	903003	01-JUN-2010 08:22KY U	53696/119522/1	MAY-2010
KENTUCKY STATE TREASURER	2.21	903003	01-JUN-2010 08:22KY U	53696/120227/1	MAY-2010
KENTUCKY STATE TREASURER	2.21	903003	01-JUN-2010 08:22KY U	53696/120808/1	MAY-2010
KENTUCKY STATE TREASURER	1.61	903003	01-JUN-2010 08:22KY U	53696/118073/1	MAY-2010
KENTUCKY STATE TREASURER	1.61	903003	01-JUN-2010 08:22KY U	53696/118842/1	MAY-2010
KENTUCKY STATE TREASURER	1.19	583001	01-JUN-2010 08:22KY U	22008/82187/2	MAY-2010
KENTUCKY STATE TREASURER	1.11	588100	01-JUN-2010 08:22KY U	22008/82727/2	MAY-2010
KENTUCKY STATE TREASURER	450.00	510100	01-JUN-2010 08:30KY U	10870/BA60210381/1	MAY-2010
KENTUCKY STATE TREASURER	97.89	923100	01-JUN-2010 08:30KY U	37516/7048/1	MAY-2010
KENTUCKY STATE TREASURER	62.01	923100	01-JUN-2010 08:30KY U	37516/7049/1	MAY-2010
KENTUCKY STATE TREASURER	54.00	921903	01-JUN-2010 08:30KY U	32567/8225/1	MAY-2010
KENTUCKY STATE TREASURER	24.00	510100	01-JUN-2010 08:30KY U	10870/BA60210381/2	MAY-2010
KENTUCKY STATE TREASURER	15.63	921004	01-JUN-2010 08:30KY U	10601/888/3	MAY-2010
KENTUCKY STATE TREASURER	10.44	588100	01-JUN-2010 08:30KY U	57511/17-MAY-2010 15:25 SERV/216	MAY-2010
KENTUCKY STATE TREASURER	6.04	921003	01-JUN-2010 08:30KY U	67130/45489/2	MAY-2010
KENTUCKY STATE TREASURER	4.25	921004	01-JUN-2010 08:30KY U	39287/7243077-00/3	MAY-2010
KENTUCKY STATE TREASURER	1.79	923900	01-JUN-2010 08:30KY U	22008/82861/2	MAY-2010
KENTUCKY STATE TREASURER	58.50	512100	01-MAR-2009 10:53KY U	12807/261879/1	FEB-2009
KENTUCKY STATE TREASURER	49.32	921003	01-MAR-2009 10:53KY U	2/74603/1	FEB-2009
KENTUCKY STATE TREASURER	32.13	903003	01-MAR-2009 10:53KY U	2/75160/1	FEB-2009
KENTUCKY STATE TREASURER	9.18	512100	01-MAR-2009 10:53KY U	24071/R2234109/2	FEB-2009
KENTUCKY STATE TREASURER	37.71	514100	01-MAR-2009 10:53KY U	30650/E87700001A/1	FEB-2009
KENTUCKY STATE TREASURER	41.16	513100	01-MAR-2009 10:53KY U	30650/F00414001/1	FEB-2009
KENTUCKY STATE TREASURER	67.83	512100	01-MAR-2009 10:53KY U	35208/16264/1	FEB-2009
KENTUCKY STATE TREASURER	50.59	512100	01-MAR-2009 10:53KY U	35208/16264/2	FEB-2009
KENTUCKY STATE TREASURER	8.78	588100	01-MAR-2009 10:53KY U	35892/02264554/1	FEB-2009
KENTUCKY STATE TREASURER	6.85	588100	01-MAR-2009 10:53KY U	35892/02264554/2	FEB-2009
KENTUCKY STATE TREASURER	1.93	588100	01-MAR-2009 10:53KY U	35892/02264554/3	FEB-2009
KENTUCKY STATE TREASURER	97.20	512100	01-MAR-2009 10:53KY U	56096/51522/1	FEB-2009
KENTUCKY STATE TREASURER	48.56	511100	01-MAR-2009 10:53KY U	56481/2A11405/1	FEB-2009
KENTUCKY STATE TREASURER	1.44	512017	01-MAR-2009 10:53KY U	56536/222689/3	FEB-2009
KENTUCKY STATE TREASURER	42.77	512100	01-MAR-2009 10:53KY U	65253/TINV03901/2	FEB-2009
KENTUCKY STATE TREASURER	40.47	512100	01-MAR-2009 10:53KY U	65253/TINV03926/2	FEB-2009
KENTUCKY STATE TREASURER	27.24	512100	01-MAR-2009 10:53KY U	65253/TINV03928/2	FEB-2009
KENTUCKY STATE TREASURER	15.56	511100	01-MAR-2009 10:53KY U	66794/8878/2	FEB-2009
KENTUCKY STATE TREASURER	2.18	511100	01-MAR-2009 10:53KY U	66794/8878/3	FEB-2009
KENTUCKY STATE TREASURER	765.00	595100	01-MAR-2009 10:53KY U	18308/186719/1	FEB-2009
KENTUCKY STATE TREASURER	585.00	595100	01-MAR-2009 10:53KY U	18308/186719/2	FEB-2009
KENTUCKY STATE TREASURER	2,419.20	595100	01-MAR-2009 10:53KY U	67383/1661333/1	FEB-2009
KENTUCKY STATE TREASURER	(5.57)	921004	01-MAR-2009 11:19KY U	55800/43/21	FEB-2009
KENTUCKY STATE TREASURER	(64.68)	921003	01-MAR-2009 11:19KY U	55800/44/8	FEB-2009
KENTUCKY STATE TREASURER	(74.88)	921003	01-MAR-2009 11:19KY U	55800/66/8	FEB-2009
KENTUCKY STATE TREASURER	10.10	921004	01-MAR-2009 11:19KY U	10041/249595/3	FEB-2009
KENTUCKY STATE TREASURER	0.84	921004	01-MAR-2009 11:19KY U	10041/249866/3	FEB-2009
KENTUCKY STATE TREASURER	11.93	921004	01-MAR-2009 11:19KY U	10601/6817/4	FEB-2009
KENTUCKY STATE TREASURER	11.93	921004	01-MAR-2009 11:19KY U	10601/7086/4	FEB-2009
KENTUCKY STATE TREASURER	0.04	921003	01-MAR-2009 11:19KY U	51348/404171RI/100	FEB-2009

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	0.04	921003	01-MAR-2009 11:19KY U	51348/404171RI/101	FEB-2009
KENTUCKY STATE TREASURER	1.63	921003	01-MAR-2009 11:19KY U	51348/404171RI/46	FEB-2009
KENTUCKY STATE TREASURER	1.59	921003	01-MAR-2009 11:19KY U	51348/404171RI/47	FEB-2009
KENTUCKY STATE TREASURER	40.71	921004	01-MAR-2009 11:19KY U	59765/MT08818/2	FEB-2009
KENTUCKY STATE TREASURER	(30,587.09)	593002	01-MAR-2010 10:33KY U	69931/098032/4	FEB-2010
KENTUCKY STATE TREASURER	(2,053.80)	512100	01-MAR-2010 10:33KY U	53919/29068511/2	FEB-2010
KENTUCKY STATE TREASURER	(870.00)	512100	01-MAR-2010 10:33KY U	53919/99715418/3	FEB-2010
KENTUCKY STATE TREASURER	(472.56)	512100	01-MAR-2010 10:33KY U	53919/29068555/2	FEB-2010
KENTUCKY STATE TREASURER	(450.00)	510100	01-MAR-2010 10:33KY U	10870/BA60199694/2	FEB-2010
KENTUCKY STATE TREASURER	(378.00)	512100	01-MAR-2010 10:33KY U	10762/42606/3	FEB-2010
KENTUCKY STATE TREASURER	364.20	580100	01-MAR-2010 10:33KY U	70191/G52016/1	FEB-2010
KENTUCKY STATE TREASURER	312.42	511100	01-MAR-2010 10:33KY U	59840/0000004770/2	FEB-2010
KENTUCKY STATE TREASURER	(202.50)	512100	01-MAR-2010 10:33KY U	53069/SIA99050282/3	FEB-2010
KENTUCKY STATE TREASURER	(172.80)	513100	01-MAR-2010 10:33KY U	66667/0084574IN/2	FEB-2010
KENTUCKY STATE TREASURER	(171.94)	512100	01-MAR-2010 10:33KY U	30070/80720RI/2	FEB-2010
KENTUCKY STATE TREASURER	(148.50)	513100	01-MAR-2010 10:33KY U	31299/508334/11	FEB-2010
KENTUCKY STATE TREASURER	(142.68)	513100	01-MAR-2010 10:33KY U	31299/508334/13	FEB-2010
KENTUCKY STATE TREASURER	80.95	512100	01-MAR-2010 10:33KY U	15911/0000329504/1	FEB-2010
KENTUCKY STATE TREASURER	75.04	512017	01-MAR-2010 10:33KY U	35514/RPRI19330/1	FEB-2010
KENTUCKY STATE TREASURER	(64.66)	512100	01-MAR-2010 10:33KY U	53069/SIA99050282/4	FEB-2010
KENTUCKY STATE TREASURER	60.06	921003	01-MAR-2010 10:33KY U	22008/81215/2	FEB-2010
KENTUCKY STATE TREASURER	58.54	512100	01-MAR-2010 10:33KY U	15911/0000329771/1	FEB-2010
KENTUCKY STATE TREASURER	57.32	512017	01-MAR-2010 10:33KY U	58926/2488/1	FEB-2010
KENTUCKY STATE TREASURER	42.25	512017	01-MAR-2010 10:33KY U	58926/2489/1	FEB-2010
KENTUCKY STATE TREASURER	22.29	512017	01-MAR-2010 10:33KY U	58926/2488/2	FEB-2010
KENTUCKY STATE TREASURER	21.00	511100	01-MAR-2010 10:33KY U	36380/28338/2	FEB-2010
KENTUCKY STATE TREASURER	16.43	512017	01-MAR-2010 10:33KY U	58926/2489/2	FEB-2010
KENTUCKY STATE TREASURER	13.20	511100	01-MAR-2010 10:33KY U	13450/6764/2	FEB-2010
KENTUCKY STATE TREASURER	10.50	511100	01-MAR-2010 10:33KY U	69321/0005230400/2	FEB-2010
KENTUCKY STATE TREASURER	9.01	921003	01-MAR-2010 10:33KY U	22008/81215/1	FEB-2010
KENTUCKY STATE TREASURER	5.50	902002	01-MAR-2010 10:33KY U	65325/L7248/2	FEB-2010
KENTUCKY STATE TREASURER	5.50	586100	01-MAR-2010 10:33KY U	65325/L7248/3	FEB-2010
KENTUCKY STATE TREASURER	5.50	586100	01-MAR-2010 10:33KY U	65325/L7248/1	FEB-2010
KENTUCKY STATE TREASURER	4.32	921003	01-MAR-2010 10:33KY U	57511/15-FEB-2010 14:46 KUTL/191	FEB-2010
KENTUCKY STATE TREASURER	3.74	583001	01-MAR-2010 10:33KY U	57511/15-FEB-2010 14:46 KUTL/1251	FEB-2010
KENTUCKY STATE TREASURER	2.40	512100	01-MAR-2010 10:33KY U	13358/5003111/4	FEB-2010
KENTUCKY STATE TREASURER	(108.48)	500100	01-MAR-2010 11:09KY U	33187/11042/11	FEB-2010
KENTUCKY STATE TREASURER	93.00	923900	01-MAR-2010 11:09KY U	13056/0001440IN/2	FEB-2010
KENTUCKY STATE TREASURER	85.80	923900	01-MAR-2010 11:09KY U	13056/0001440IN/4	FEB-2010
KENTUCKY STATE TREASURER	74.40	923900	01-MAR-2010 11:09KY U	13056/0001440IN/1	FEB-2010
KENTUCKY STATE TREASURER	60.36	921004	01-MAR-2010 11:09KY U	55800/20102/11	FEB-2010
KENTUCKY STATE TREASURER	60.00	923900	01-MAR-2010 11:09KY U	13056/0001440IN/3	FEB-2010
KENTUCKY STATE TREASURER	35.06	921004	01-MAR-2010 11:09KY U	56876/1354/3	FEB-2010
KENTUCKY STATE TREASURER	33.60	588100	01-MAR-2010 11:09KY U	57511/14-JAN-2010 13:37 SERV/2716	FEB-2010
KENTUCKY STATE TREASURER	16.65	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/507	FEB-2010
KENTUCKY STATE TREASURER	15.60	921902	01-MAR-2010 11:09KY U	24830/LGE703/1	FEB-2010
KENTUCKY STATE TREASURER	15.00	923900	01-MAR-2010 11:09KY U	13056/0001440IN/5	FEB-2010
KENTUCKY STATE TREASURER	15.00	923900	01-MAR-2010 11:09KY U	13056/0001440IN/6	FEB-2010
KENTUCKY STATE TREASURER	11.10	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/467	FEB-2010
KENTUCKY STATE TREASURER	10.44	500900	01-MAR-2010 11:09KY U	24830/LGE706/2	FEB-2010
KENTUCKY STATE TREASURER	9.13	510100	01-MAR-2010 11:09KY U	58301/8379208/2	FEB-2010
KENTUCKY STATE TREASURER	7.35	921003	01-MAR-2010 11:09KY U	67043/18016/2	FEB-2010
KENTUCKY STATE TREASURER	6.71	921004	01-MAR-2010 11:09KY U	55800/20102/1	FEB-2010
KENTUCKY STATE TREASURER	6.41	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/459	FEB-2010
KENTUCKY STATE TREASURER	6.07	921003	01-MAR-2010 11:09KY U	68991/20798/2	FEB-2010
KENTUCKY STATE TREASURER	242.55	512100	01-MAR-2011 07:45KY U	59315/5221664168/1	FEB-2011

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	71.92	588100	01-MAR-2011 07:45KY U	33262/6059/1	FEB-2011
KENTUCKY STATE TREASURER	37.04	513100	01-MAR-2011 07:45KY U	69564/96045021/3	FEB-2011
KENTUCKY STATE TREASURER	28.14	593001	01-MAR-2011 07:45KY U	32537/909690020/1	FEB-2011
KENTUCKY STATE TREASURER	28.14	593001	01-MAR-2011 07:45KY U	32537/909690020/2	FEB-2011
KENTUCKY STATE TREASURER	26.76	583001	01-MAR-2011 07:45KY U	70164/28-FEB-2011 06:02 KUTL/649	FEB-2011
KENTUCKY STATE TREASURER	25.50	513100	01-MAR-2011 07:45KY U	52632/227783/4	FEB-2011
KENTUCKY STATE TREASURER	24.30	513100	01-MAR-2011 07:45KY U	52632/227783/1	FEB-2011
KENTUCKY STATE TREASURER	24.30	513100	01-MAR-2011 07:45KY U	52632/227783/6	FEB-2011
KENTUCKY STATE TREASURER	24.18	514100	01-MAR-2011 07:45KY U	66815/110492/1	FEB-2011
KENTUCKY STATE TREASURER	24.00	512100	01-MAR-2011 07:45KY U	30012/EIGHT021111/1	FEB-2011
KENTUCKY STATE TREASURER	14.86	513100	01-MAR-2011 07:45KY U	52632/227783/3	FEB-2011
KENTUCKY STATE TREASURER	14.20	593001	01-MAR-2011 07:45KY U	30300/9719692/1	FEB-2011
KENTUCKY STATE TREASURER	5.74	512100	01-MAR-2011 07:45KY U	24071/WO030069896/3	FEB-2011
KENTUCKY STATE TREASURER	5.36	512100	01-MAR-2011 07:45KY U	30012/EIGHT021111/2	FEB-2011
KENTUCKY STATE TREASURER	3.49	512100	01-MAR-2011 07:45KY U	24071/WO030069896/2	FEB-2011
KENTUCKY STATE TREASURER	2.30	513100	01-MAR-2011 07:45KY U	52632/227783/5	FEB-2011
KENTUCKY STATE TREASURER	273.57	554100	01-MAR-2011 07:58KY U	60054/R5629/1	FEB-2011
KENTUCKY STATE TREASURER	33.61	588100	01-MAR-2011 07:58KY U	70164/28-FEB-2011 07:02 SERV/3502	FEB-2011
KENTUCKY STATE TREASURER	17.41	921903	01-MAR-2011 07:58KY U	52632/227505/2	FEB-2011
KENTUCKY STATE TREASURER	13.45	500900	01-MAR-2011 07:58KY U	56223/37014/1	FEB-2011
KENTUCKY STATE TREASURER	8.95	500900	01-MAR-2011 07:58KY U	70164/28-FEB-2011 07:02 SERV/4464	FEB-2011
KENTUCKY STATE TREASURER	1.94	921004	01-MAR-2011 07:58KY U	67266/13038/3	FEB-2011
KENTUCKY STATE TREASURER	0.97	921004	01-MAR-2011 07:58KY U	67266/12568/3	FEB-2011
KENTUCKY STATE TREASURER	(1,414.60)	510100	01-MAY-2009 09:06KY U	16294/KY58827579/3	APR-2009
KENTUCKY STATE TREASURER	30.00	513100	01-MAY-2009 09:06KY U	10762/38351/2	APR-2009
KENTUCKY STATE TREASURER	15.00	512100	01-MAY-2009 09:06KY U	10762/38708/1	APR-2009
KENTUCKY STATE TREASURER	814.60	510100	01-MAY-2009 09:06KY U	16294/KY58827579/2	APR-2009
KENTUCKY STATE TREASURER	34.10	588100	01-MAY-2009 09:06KY U	2/75828/1	APR-2009
KENTUCKY STATE TREASURER	5.92	586100	01-MAY-2009 09:06KY U	2/75828/2	APR-2009
KENTUCKY STATE TREASURER	69.48	921003	01-MAY-2009 09:06KY U	2/75839/1	APR-2009
KENTUCKY STATE TREASURER	66.00	512100	01-MAY-2009 09:06KY U	30012/EIGHT032609/1	APR-2009
KENTUCKY STATE TREASURER	3.30	512100	01-MAY-2009 09:06KY U	30012/EIGHT032609/2	APR-2009
KENTUCKY STATE TREASURER	45.90	512100	01-MAY-2009 09:06KY U	30012/EIGHT032609/3	APR-2009
KENTUCKY STATE TREASURER	171.94	512100	01-MAY-2009 09:06KY U	30070/80720RI/1	APR-2009
KENTUCKY STATE TREASURER	8.78	588100	01-MAY-2009 09:06KY U	35892/14216589/1	APR-2009
KENTUCKY STATE TREASURER	6.85	588100	01-MAY-2009 09:06KY U	35892/14216589/2	APR-2009
KENTUCKY STATE TREASURER	1.93	588100	01-MAY-2009 09:06KY U	35892/14216589/3	APR-2009
KENTUCKY STATE TREASURER	222.37	511100	01-MAY-2009 09:06KY U	37520/MC17413/2	APR-2009
KENTUCKY STATE TREASURER	10.58	512100	01-MAY-2009 09:06KY U	39169/3W65162/2	APR-2009
KENTUCKY STATE TREASURER	164.64	513100	01-MAY-2009 09:06KY U	51705/SI001165/3	APR-2009
KENTUCKY STATE TREASURER	870.00	512100	01-MAY-2009 09:06KY U	53919/99715418/1	APR-2009
KENTUCKY STATE TREASURER	7.80	588100	01-MAY-2009 09:06KY U	57511/27- KUTL/338	APR-2009
KENTUCKY STATE TREASURER	106.50	512100	01-MAY-2009 09:06KY U	65253/TINV04056/1	APR-2009
KENTUCKY STATE TREASURER	100.50	512100	01-MAY-2009 09:06KY U	65253/TINV04059/2	APR-2009
KENTUCKY STATE TREASURER	100.50	512100	01-MAY-2009 09:06KY U	65253/TINV04060/6	APR-2009
KENTUCKY STATE TREASURER	11.93	921004	01-MAY-2009 09:35KY U	10601/7654/4	APR-2009
KENTUCKY STATE TREASURER	67.68	921003	01-MAY-2009 09:35KY U	15951/0080844IN/2	APR-2009
KENTUCKY STATE TREASURER	118.48	923100	01-MAY-2009 09:35KY U	53545/342709032KO063704/1	APR-2009
KENTUCKY STATE TREASURER	109.20	923100	01-MAY-2009 09:35KY U	54063/11719/2	APR-2009
KENTUCKY STATE TREASURER	4.13	923900	01-MAY-2009 09:35KY U	57511/14- SERV/2397	APR-2009
KENTUCKY STATE TREASURER	6.39	588100	01-MAY-2009 09:35KY U	57511/14- SERV/1827	APR-2009
KENTUCKY STATE TREASURER	1.64	921003	01-MAY-2009 09:35KY U	57511/14- SERV/880	APR-2009
KENTUCKY STATE TREASURER	1.97	921003	01-MAY-2009 09:35KY U	57511/27 SERV/526	APR-2009
KENTUCKY STATE TREASURER	39.33	921004	01-MAY-2009 09:35KY U	59765/MT09491/2	APR-2009
KENTUCKY STATE TREASURER	1.46	921004	01-MAY-2009 09:35KY U	67266/9771/3	APR-2009
KENTUCKY STATE TREASURER	(4,227.06)	543100	01-MAY-2010 11:02KY U	35014/014586/11	APR-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	(4,183.52)	543100	01-MAY-2010 11:02KY U	35014/014586/9	APR-2010
KENTUCKY STATE TREASURER	(2,400.00)	513100	01-MAY-2010 11:02KY U	51705/SI001569/7	APR-2010
KENTUCKY STATE TREASURER	1,784.40	512100	01-MAY-2010 11:02KY U	53919/39048553/1	APR-2010
KENTUCKY STATE TREASURER	(1,080.00)	543100	01-MAY-2010 11:02KY U	35014/014586/7	APR-2010
KENTUCKY STATE TREASURER	(581.88)	543100	01-MAY-2010 11:02KY U	35014/014586/5	APR-2010
KENTUCKY STATE TREASURER	550.08	512100	01-MAY-2010 11:02KY U	10762/51981/1	APR-2010
KENTUCKY STATE TREASURER	192.89	512100	01-MAY-2010 11:02KY U	23116/0022688/1	APR-2010
KENTUCKY STATE TREASURER	(186.00)	512100	01-MAY-2010 11:02KY U	65253/TINV04506/3	APR-2010
KENTUCKY STATE TREASURER	(171.90)	512100	01-MAY-2010 11:02KY U	65253/TINV04510/3	APR-2010
KENTUCKY STATE TREASURER	135.73	512017	01-MAY-2010 11:02KY U	32010/5975396/1	APR-2010
KENTUCKY STATE TREASURER	120.00	514100	01-MAY-2010 11:02KY U	51705/SI001594/1	APR-2010
KENTUCKY STATE TREASURER	112.83	921003	01-MAY-2010 11:02KY U	22008/82252/2	APR-2010
KENTUCKY STATE TREASURER	(103.80)	512100	01-MAY-2010 11:02KY U	65253/TINV04506/5	APR-2010
KENTUCKY STATE TREASURER	97.50	513100	01-MAY-2010 11:02KY U	68583/4213/2	APR-2010
KENTUCKY STATE TREASURER	(87.39)	512100	01-MAY-2010 11:02KY U	65253/TINV04510/5	APR-2010
KENTUCKY STATE TREASURER	79.98	512100	01-MAY-2010 11:02KY U	35514/RPRI19464/1	APR-2010
KENTUCKY STATE TREASURER	77.21	513100	01-MAY-2010 11:02KY U	51705/SI001578/2	APR-2010
KENTUCKY STATE TREASURER	58.49	512100	01-MAY-2010 11:02KY U	35514/RPRI19464/2	APR-2010
KENTUCKY STATE TREASURER	36.31	570100	01-MAY-2010 11:02KY U	57511/14-APR-2010 15:48 KUTL/280	APR-2010
KENTUCKY STATE TREASURER	36.00	513100	01-MAY-2010 11:02KY U	56096/054265/1	APR-2010
KENTUCKY STATE TREASURER	27.12	511100	01-MAY-2010 11:02KY U	10138/176395/1	APR-2010
KENTUCKY STATE TREASURER	27.00	513100	01-MAY-2010 11:02KY U	68583/4213/1	APR-2010
KENTUCKY STATE TREASURER	22.68	511100	01-MAY-2010 11:02KY U	10138/176641/1	APR-2010
KENTUCKY STATE TREASURER	18.00	511100	01-MAY-2010 11:02KY U	10138/176396/1	APR-2010
KENTUCKY STATE TREASURER	16.92	921003	01-MAY-2010 11:02KY U	22008/82252/1	APR-2010
KENTUCKY STATE TREASURER	6.00	511100	01-MAY-2010 11:02KY U	10138/176641/2	APR-2010
KENTUCKY STATE TREASURER	1.89	512100	01-MAY-2010 11:02KY U	35208/16659/2	APR-2010
KENTUCKY STATE TREASURER	(131.38)	921004	01-MAY-2010 11:12KY U	59765/MT09655/6	APR-2010
KENTUCKY STATE TREASURER	(80.25)	921004	01-MAY-2010 11:12KY U	59765/MT09640/6	APR-2010
KENTUCKY STATE TREASURER	31.14	588100	01-MAY-2010 11:12KY U	57511/14-APR-2010 15:48 SERV/2028	APR-2010
KENTUCKY STATE TREASURER	8.25	921003	01-MAY-2010 11:12KY U	68991/21045/2	APR-2010
KENTUCKY STATE TREASURER	8.18	921003	01-MAY-2010 11:12KY U	67130/44840/2	APR-2010
KENTUCKY STATE TREASURER	6.75	921003	01-MAY-2010 11:12KY U	67130/44834/2	APR-2010
KENTUCKY STATE TREASURER	5.34	921903	01-MAY-2010 11:12KY U	60018/CN1000097/2	APR-2010
KENTUCKY STATE TREASURER	1.30	921003	01-MAY-2010 11:12KY U	15951/0086434IN/2	APR-2010
KENTUCKY STATE TREASURER	0.48	921003	01-MAY-2010 11:12KY U	15951/0087206IN/2	APR-2010
KENTUCKY STATE TREASURER	22.13	553100	01-NOV-2009 09:23KY U	14106/66733/2	OCT-2009
KENTUCKY STATE TREASURER	131.99	513100	01-NOV-2009 09:23KY U	14850/2247250/1	OCT-2009
KENTUCKY STATE TREASURER	17.63	514100	01-NOV-2009 09:23KY U	15584/I00210435/2	OCT-2009
KENTUCKY STATE TREASURER	581.88	543100	01-NOV-2009 09:23KY U	35014/014586/1	OCT-2009
KENTUCKY STATE TREASURER	1,080.00	543100	01-NOV-2009 09:23KY U	35014/014586/2	OCT-2009
KENTUCKY STATE TREASURER	4,183.52	543100	01-NOV-2009 09:23KY U	35014/014586/3	OCT-2009
KENTUCKY STATE TREASURER	4,227.06	543100	01-NOV-2009 09:23KY U	35014/014586/4	OCT-2009
KENTUCKY STATE TREASURER	4.20	512100	01-NOV-2009 09:23KY U	37221/046475/2	OCT-2009
KENTUCKY STATE TREASURER	136.80	512100	01-NOV-2009 09:23KY U	39169/3W67122/1	OCT-2009
KENTUCKY STATE TREASURER	144.43	512100	01-NOV-2009 09:23KY U	39169/3W67122/2	OCT-2009
KENTUCKY STATE TREASURER	42.04	570100	01-NOV-2009 09:23KY U	58134/10161/1	OCT-2009
KENTUCKY STATE TREASURER	3.44	588100	01-NOV-2009 09:23KY U	58134/10161/105	OCT-2009
KENTUCKY STATE TREASURER	6.88	541100	01-NOV-2009 09:23KY U	58134/10161/106	OCT-2009
KENTUCKY STATE TREASURER	13.28	570100	01-NOV-2009 09:23KY U	58134/10161/23	OCT-2009
KENTUCKY STATE TREASURER	17.70	570100	01-NOV-2009 09:23KY U	58134/10161/25	OCT-2009
KENTUCKY STATE TREASURER	4.30	588100	01-NOV-2009 09:23KY U	58134/10161/32	OCT-2009
KENTUCKY STATE TREASURER	43.04	570100	01-NOV-2009 09:23KY U	58134/10161/51	OCT-2009
KENTUCKY STATE TREASURER	4.43	570100	01-NOV-2009 09:23KY U	58134/10161/7	OCT-2009
KENTUCKY STATE TREASURER	4.43	570100	01-NOV-2009 09:23KY U	58134/10161/8	OCT-2009
KENTUCKY STATE TREASURER	13.28	570100	01-NOV-2009 09:23KY U	58134/10161/9	OCT-2009

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	309.30	513100	01-NOV-2009 09:23KY U	58555/2941/2	OCT-2009
KENTUCKY STATE TREASURER	159.32	513100	01-NOV-2009 09:23KY U	59731/7039/1	OCT-2009
KENTUCKY STATE TREASURER	665.34	513100	01-NOV-2009 09:23KY U	59731/7039/2	OCT-2009
KENTUCKY STATE TREASURER	(824.66)	513100	01-NOV-2009 09:23KY U	59731/7039/7	OCT-2009
KENTUCKY STATE TREASURER	21.60	513100	01-NOV-2009 09:23KY U	59731/7086/1	OCT-2009
KENTUCKY STATE TREASURER	12.00	513100	01-NOV-2009 09:23KY U	59731/7086/2	OCT-2009
KENTUCKY STATE TREASURER	43.50	512100	01-NOV-2009 09:23KY U	65253/TINV04227/2	OCT-2009
KENTUCKY STATE TREASURER	186.00	512100	01-NOV-2009 09:23KY U	65253/TINV04506/1	OCT-2009
KENTUCKY STATE TREASURER	103.80	512100	01-NOV-2009 09:23KY U	65253/TINV04506/2	OCT-2009
KENTUCKY STATE TREASURER	171.90	512100	01-NOV-2009 09:23KY U	65253/TINV04510/1	OCT-2009
KENTUCKY STATE TREASURER	87.39	512100	01-NOV-2009 09:23KY U	65253/TINV04510/2	OCT-2009
KENTUCKY STATE TREASURER	307.42	512100	01-NOV-2009 09:23KY U	66667/0084989IN/1	OCT-2009
KENTUCKY STATE TREASURER	180.55	512100	01-NOV-2009 09:23KY U	66667/0084989IN/2	OCT-2009
KENTUCKY STATE TREASURER	(487.97)	512100	01-NOV-2009 09:23KY U	66667/0084989IN/3	OCT-2009
KENTUCKY STATE TREASURER	15.98	512100	01-NOV-2009 09:23KY U	68583/4148/2	OCT-2009
KENTUCKY STATE TREASURER	13.30	514100	01-NOV-2009 09:23KY U	69479/10135522/1	OCT-2009
KENTUCKY STATE TREASURER	1,554.50	513100	01-NOV-2009 09:23KY U	69564/96034125/1	OCT-2009
KENTUCKY STATE TREASURER	564.60	513100	01-NOV-2009 09:23KY U	69564/96034125/2	OCT-2009
KENTUCKY STATE TREASURER	1,337.45	513100	01-NOV-2009 09:23KY U	69564/96034126/1	OCT-2009
KENTUCKY STATE TREASURER	25.63	500900	01-NOV-2009 09:46KY U	24830/LGE678/2	OCT-2009
KENTUCKY STATE TREASURER	7.41	921903	01-NOV-2009 09:46KY U	40400/117347/2	OCT-2009
KENTUCKY STATE TREASURER	1.47	921903	01-NOV-2009 09:46KY U	40400/117347/5	OCT-2009
KENTUCKY STATE TREASURER	219.19	928007	01-NOV-2009 09:46KY U	53545/376909075KO068904/3	OCT-2009
KENTUCKY STATE TREASURER	6.23	921004	01-NOV-2009 09:46KY U	55800/200954/1	OCT-2009
KENTUCKY STATE TREASURER	101.62	588100	01-NOV-2009 09:46KY U	57511/14- SERV/1413	OCT-2009
KENTUCKY STATE TREASURER	4.26	588100	01-NOV-2009 09:46KY U	57511/27- SERV/1222	OCT-2009
KENTUCKY STATE TREASURER	80.25	921004	01-NOV-2009 09:46KY U	59765/MT09640/2	OCT-2009
KENTUCKY STATE TREASURER	131.38	921004	01-NOV-2009 09:46KY U	59765/MT09655/2	OCT-2009
KENTUCKY STATE TREASURER	(431.40)	513100	01-NOV-2010 08:10KY U	66667/0087003IN/2	OCT-2010
KENTUCKY STATE TREASURER	430.74	513100	01-NOV-2010 08:10KY U	66667/0087003IN/1	OCT-2010
KENTUCKY STATE TREASURER	249.63	512100	01-NOV-2010 08:10KY U	10762/59829/1	OCT-2010
KENTUCKY STATE TREASURER	61.91	583001	01-NOV-2010 08:10KY U	70164/27-OCT-2010 05:10 KUTL/771	OCT-2010
KENTUCKY STATE TREASURER	3.24	500100	01-NOV-2010 08:10KY U	58452/0020515IN/30	OCT-2010
KENTUCKY STATE TREASURER	106.49	923900	01-NOV-2010 08:20KY U	58301/8403031/2	OCT-2010
KENTUCKY STATE TREASURER	99.37	588100	01-NOV-2010 08:20KY U	70164/27-OCT-2010 09:10 SERV/2730	OCT-2010
KENTUCKY STATE TREASURER	31.48	921003	01-NOV-2010 08:20KY U	70164/27-OCT-2010 09:10 SERV/1023	OCT-2010
KENTUCKY STATE TREASURER	28.80	510100	01-NOV-2010 08:20KY U	33187/15139/2	OCT-2010
KENTUCKY STATE TREASURER	25.56	510100	01-NOV-2010 08:20KY U	33187/15135/2	OCT-2010
KENTUCKY STATE TREASURER	14.94	510100	01-NOV-2010 08:20KY U	33187/15134/2	OCT-2010
KENTUCKY STATE TREASURER	9.59	921903	01-NOV-2010 08:20KY U	52632/223071/2	OCT-2010
KENTUCKY STATE TREASURER	7.20	510100	01-NOV-2010 08:20KY U	33187/15130/10	OCT-2010
KENTUCKY STATE TREASURER	115.80	512100	01-OCT-2009 08:14KY U	10762/43833/1	SEP-2009
KENTUCKY STATE TREASURER	115.80	512100	01-OCT-2009 08:14KY U	10762/44126/1	SEP-2009
KENTUCKY STATE TREASURER	10.80	511100	01-OCT-2009 08:14KY U	37451/0229091009/1	SEP-2009
KENTUCKY STATE TREASURER	9.00	511100	01-OCT-2009 08:14KY U	37451/0229091009/3	SEP-2009
KENTUCKY STATE TREASURER	(19.80)	511100	01-OCT-2009 08:14KY U	37451/0229091009/4	SEP-2009
KENTUCKY STATE TREASURER	180.00	923900	01-OCT-2009 08:40KY U	17270/13389/1	SEP-2009
KENTUCKY STATE TREASURER	139.48	923100	01-OCT-2009 08:40KY U	53545/381009083KO069574/1	SEP-2009
KENTUCKY STATE TREASURER	8.80	921004	01-OCT-2009 08:40KY U	55800/200948/1	SEP-2009
KENTUCKY STATE TREASURER	4.35	500900	01-OCT-2009 08:40KY U	65737/C7499179/1	SEP-2009
KENTUCKY STATE TREASURER	70.88	921003	01-OCT-2009 08:40KY U	68991/20364/2	SEP-2009
KENTUCKY STATE TREASURER	194.16	512017	01-OCT-2010 06:43KY U	51705/SI001818/4	SEP-2010
KENTUCKY STATE TREASURER	192.59	512100	01-OCT-2010 06:43KY U	38760/56069/5	SEP-2010
KENTUCKY STATE TREASURER	64.80	512100	01-OCT-2010 06:43KY U	20720/RSI36288/2	SEP-2010
KENTUCKY STATE TREASURER	59.26	512100	01-OCT-2010 06:43KY U	38760/56069/6	SEP-2010
KENTUCKY STATE TREASURER	16.46	512100	01-OCT-2010 06:43KY U	38760/56069/3	SEP-2010

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KENTUCKY STATE TREASURER	16.46	512100	01-OCT-2010 06:43KY U	38760/56069/4	SEP-2010
KENTUCKY STATE TREASURER	13.29	511100	01-OCT-2010 06:43KY U	38961/32861/6	SEP-2010
KENTUCKY STATE TREASURER	12.47	583001	01-OCT-2010 06:43KY U	22008/84862/1	SEP-2010
KENTUCKY STATE TREASURER	9.23	512100	01-OCT-2010 06:43KY U	24071/WO030067173/2	SEP-2010
KENTUCKY STATE TREASURER	7.25	512100	01-OCT-2010 06:43KY U	38760/56069/1	SEP-2010
KENTUCKY STATE TREASURER	6.00	512011	01-OCT-2010 06:43KY U	23848/ACR106512/1	SEP-2010
KENTUCKY STATE TREASURER	4.78	512100	01-OCT-2010 06:43KY U	38760/56069/2	SEP-2010
KENTUCKY STATE TREASURER	1.87	583001	01-OCT-2010 06:43KY U	22008/84862/2	SEP-2010
KENTUCKY STATE TREASURER	139.48	923100	01-OCT-2010 06:52KY U	53545/459310075KO078291/1	SEP-2010
KENTUCKY STATE TREASURER	39.74	588100	01-OCT-2010 06:52KY U	56223/34298/1	SEP-2010
KENTUCKY STATE TREASURER	2.24	923900	01-OCT-2010 06:52KY U	70164/29-SEP-2010 05:09 SERV/4080	SEP-2010
KENTUCKY STATE TREASURER	1.22	588100	01-OCT-2010 06:52KY U	37464/6813/1	SEP-2010
KENTUCKY STATE TREASURER	302.25	588100	01-SEP-2009 08:14KY U	56157/92400253/1	AUG-2009
KENTUCKY STATE TREASURER	2.21	588100	01-SEP-2009 08:14KY U	58134/10090/20	AUG-2009
KENTUCKY STATE TREASURER	4.43	570100	01-SEP-2009 08:14KY U	58134/10090/22	AUG-2009
KENTUCKY STATE TREASURER	2.21	588100	01-SEP-2009 08:14KY U	58134/10090/3	AUG-2009
KENTUCKY STATE TREASURER	11.93	921004	01-SEP-2009 10:33KY U	10601/8443/4	AUG-2009
KENTUCKY STATE TREASURER	11.93	921004	01-SEP-2009 10:33KY U	10601/8693/4	AUG-2009
KENTUCKY STATE TREASURER	1.68	921004	01-SEP-2009 10:33KY U	55800/200944/1	AUG-2009
KENTUCKY STATE TREASURER	0.98	588100	01-SEP-2009 10:33KY U	57511/27- SERV/960	AUG-2009
KENTUCKY STATE TREASURER	0.63	921003	01-SEP-2009 10:33KY U	57511/27- SERV/210	AUG-2009
KENTUCKY STATE TREASURER	54.37	921004	01-SEP-2009 10:33KY U	59765/MT09573/2	AUG-2009
KENTUCKY STATE TREASURER	98.39	921004	01-SEP-2009 10:33KY U	59765/MT09609/2	AUG-2009
KENTUCKY STATE TREASURER	4.35	500900	01-SEP-2009 10:33KY U	65737/C7442866/2	AUG-2009
KENTUCKY STATE TREASURER	(225.06)	512100	01-SEP-2010 06:56KY U	51675/17470*/3	AUG-2010
KENTUCKY STATE TREASURER	(225.06)	512100	01-SEP-2010 06:56KY U	51675/17470*/6	AUG-2010
KENTUCKY STATE TREASURER	225.06	512100	01-SEP-2010 06:56KY U	51675/17470*/7	AUG-2010
KENTUCKY STATE TREASURER	(205.02)	512100	01-SEP-2010 06:56KY U	51675/17470*/4	AUG-2010
KENTUCKY STATE TREASURER	(205.02)	512100	01-SEP-2010 06:56KY U	51675/17470*/5	AUG-2010
KENTUCKY STATE TREASURER	205.02	512100	01-SEP-2010 06:56KY U	51675/17470*/8	AUG-2010
KENTUCKY STATE TREASURER	144.47	512100	01-SEP-2010 06:56KY U	51675/17470/1	AUG-2010
KENTUCKY STATE TREASURER	126.65	512100	01-SEP-2010 06:56KY U	51675/17470/3	AUG-2010
KENTUCKY STATE TREASURER	78.00	512100	01-SEP-2010 06:56KY U	38328/5044954/1	AUG-2010
KENTUCKY STATE TREASURER	56.72	570100	01-SEP-2010 06:56KY U	33262/5957/1	AUG-2010
KENTUCKY STATE TREASURER	36.24	512100	01-SEP-2010 06:56KY U	15911/0000342289/1	AUG-2010
KENTUCKY STATE TREASURER	34.08	512100	01-SEP-2010 06:56KY U	30028/45006/2	AUG-2010
KENTUCKY STATE TREASURER	30.30	512100	01-SEP-2010 06:56KY U	15911/0000342289/2	AUG-2010
KENTUCKY STATE TREASURER	30.30	512100	01-SEP-2010 06:56KY U	15911/0000342289/3	AUG-2010
KENTUCKY STATE TREASURER	27.98	513100	01-SEP-2010 06:56KY U	52632/220845/2	AUG-2010
KENTUCKY STATE TREASURER	27.98	513100	01-SEP-2010 06:56KY U	52632/220844/11	AUG-2010
KENTUCKY STATE TREASURER	25.92	512100	01-SEP-2010 06:56KY U	30028/45006/1	AUG-2010
KENTUCKY STATE TREASURER	25.49	512100	01-SEP-2010 06:56KY U	51675/17497/1	AUG-2010
KENTUCKY STATE TREASURER	14.40	512100	01-SEP-2010 06:56KY U	15911/0000342289/4	AUG-2010
KENTUCKY STATE TREASURER	12.15	513100	01-SEP-2010 06:56KY U	52632/220844/1	AUG-2010
KENTUCKY STATE TREASURER	4.98	513100	01-SEP-2010 06:56KY U	52632/220844/3	AUG-2010
KENTUCKY STATE TREASURER	4.98	513100	01-SEP-2010 06:56KY U	52632/220845/3	AUG-2010
KENTUCKY STATE TREASURER	1.61	903003	01-SEP-2010 06:56KY U	53696/122989/1	AUG-2010
KENTUCKY STATE TREASURER	101.51	588100	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/2724	AUG-2010
KENTUCKY STATE TREASURER	41.25	921903	01-SEP-2010 07:06KY U	52632/219897220627/5	AUG-2010
KENTUCKY STATE TREASURER	(30.20)	923900	01-SEP-2010 07:06KY U	60275/180803N/11	AUG-2010
KENTUCKY STATE TREASURER	15.63	921004	01-SEP-2010 07:06KY U	10601/2389/3	AUG-2010
KENTUCKY STATE TREASURER	10.66	923900	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/3127	AUG-2010
KENTUCKY STATE TREASURER	4.72	588100	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/2728	AUG-2010
KENTUCKY STATE TREASURER	2.56	921003	01-SEP-2010 07:06KY U	13450/6927/4	AUG-2010
KENTUCKY STATE TREASURER	2.41	921003	01-SEP-2010 07:06KY U	39287/7276466-00/3	AUG-2010
KENTUCKY STATE TREASURER	1.33	921003	01-SEP-2010 07:06KY U	13450/6927/3	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	0.08	921003	01-SEP-2010 07:06KY U	39287/7276466-00/6	AUG-2010
KENTUCKY STATE TREASURER	561.60	923100	02-AUG-2010 08:35KY U	69077/25008501/1	JUL-2010
KENTUCKY STATE TREASURER	120.24	512100	02-AUG-2010 08:35KY U	13592/365690/1	JUL-2010
KENTUCKY STATE TREASURER	(98.65)	513100	02-AUG-2010 08:35KY U	30650/G40259001/3	JUL-2010
KENTUCKY STATE TREASURER	84.48	570100	02-AUG-2010 08:35KY U	33262/5941/1	JUL-2010
KENTUCKY STATE TREASURER	51.84	512017	02-AUG-2010 08:35KY U	18016/812523/2	JUL-2010
KENTUCKY STATE TREASURER	32.94	570100	02-AUG-2010 08:35KY U	33262/5938/1	JUL-2010
KENTUCKY STATE TREASURER	27.00	513100	02-AUG-2010 08:35KY U	52632/219636/1	JUL-2010
KENTUCKY STATE TREASURER	26.72	514100	02-AUG-2010 08:35KY U	38961/32697/16	JUL-2010
KENTUCKY STATE TREASURER	26.55	514100	02-AUG-2010 08:35KY U	38961/32697/18	JUL-2010
KENTUCKY STATE TREASURER	25.01	514100	02-AUG-2010 08:35KY U	38961/32697/20	JUL-2010
KENTUCKY STATE TREASURER	19.80	513100	02-AUG-2010 08:35KY U	10138/177129/1	JUL-2010
KENTUCKY STATE TREASURER	13.11	512100	02-AUG-2010 08:35KY U	24071/WO030065945/2	JUL-2010
KENTUCKY STATE TREASURER	12.76	512100	02-AUG-2010 08:35KY U	39169/3W69725/2	JUL-2010
KENTUCKY STATE TREASURER	12.73	514100	02-AUG-2010 08:35KY U	38961/32697/14	JUL-2010
KENTUCKY STATE TREASURER	11.51	514100	02-AUG-2010 08:35KY U	38961/32697/22	JUL-2010
KENTUCKY STATE TREASURER	10.95	513100	02-AUG-2010 08:35KY U	52632/219636/3	JUL-2010
KENTUCKY STATE TREASURER	8.45	513100	02-AUG-2010 08:35KY U	10138/177129/2	JUL-2010
KENTUCKY STATE TREASURER	7.48	512100	02-AUG-2010 08:35KY U	30917/726791002/1	JUL-2010
KENTUCKY STATE TREASURER	7.20	511100	02-AUG-2010 08:35KY U	39327/148802/3	JUL-2010
KENTUCKY STATE TREASURER	6.59	514100	02-AUG-2010 08:35KY U	38961/32697/13	JUL-2010
KENTUCKY STATE TREASURER	6.49	514100	02-AUG-2010 08:35KY U	38961/32697/15	JUL-2010
KENTUCKY STATE TREASURER	6.45	514100	02-AUG-2010 08:35KY U	38961/32697/24	JUL-2010
KENTUCKY STATE TREASURER	6.08	514100	02-AUG-2010 08:35KY U	38961/32697/19	JUL-2010
KENTUCKY STATE TREASURER	5.96	514100	02-AUG-2010 08:35KY U	38961/32697/21	JUL-2010
KENTUCKY STATE TREASURER	5.74	512100	02-AUG-2010 08:35KY U	24071/WO030066231/2	JUL-2010
KENTUCKY STATE TREASURER	305.37	921902	02-AUG-2010 08:43KY U	58591/46594/2	JUL-2010
KENTUCKY STATE TREASURER	180.00	921004	02-AUG-2010 08:43KY U	13450/6878/1	JUL-2010
KENTUCKY STATE TREASURER	72.00	921004	02-AUG-2010 08:43KY U	13450/6879/1	JUL-2010
KENTUCKY STATE TREASURER	21.60	921003	02-AUG-2010 08:43KY U	56223/32924/2	JUL-2010
KENTUCKY STATE TREASURER	12.96	921003	02-AUG-2010 08:43KY U	15951/0088238IN/2	JUL-2010
KENTUCKY STATE TREASURER	1.31	903036	02-AUG-2010 08:43KY U	70164/27-JUL-2010 11:07 SERV/3570	JUL-2010
KENTUCKY STATE TREASURER	(2,675.18)	512100	03-JAN-2011 08:32KY U	53919/39118574/2	DEC-2010
KENTUCKY STATE TREASURER	(1,299.90)	513100	03-JAN-2011 08:32KY U	59731/7659/6	DEC-2010
KENTUCKY STATE TREASURER	360.72	512100	03-JAN-2011 08:32KY U	13592/367558/1	DEC-2010
KENTUCKY STATE TREASURER	251.52	592100	03-JAN-2011 08:32KY U	18195/00014297/1	DEC-2010
KENTUCKY STATE TREASURER	168.00	512100	03-JAN-2011 08:32KY U	23612/191377/2	DEC-2010
KENTUCKY STATE TREASURER	164.46	554100	03-JAN-2011 08:32KY U	32481/4161-745404/1	DEC-2010
KENTUCKY STATE TREASURER	(157.21)	593001	03-JAN-2011 08:32KY U	30300/9693962/15	DEC-2010
KENTUCKY STATE TREASURER	155.58	512100	03-JAN-2011 08:32KY U	23471/SVI62691/2	DEC-2010
KENTUCKY STATE TREASURER	151.20	512100	03-JAN-2011 08:32KY U	30028/45341/1	DEC-2010
KENTUCKY STATE TREASURER	98.15	570100	03-JAN-2011 08:32KY U	33262/6047/1	DEC-2010
KENTUCKY STATE TREASURER	85.19	593001	03-JAN-2011 08:32KY U	30300/9698527/1	DEC-2010
KENTUCKY STATE TREASURER	51.21	511100	03-JAN-2011 08:32KY U	12947/L4208/2	DEC-2010
KENTUCKY STATE TREASURER	31.25	512100	03-JAN-2011 08:32KY U	39169/3W71451/2	DEC-2010
KENTUCKY STATE TREASURER	28.40	593001	03-JAN-2011 08:32KY U	30300/9705931/1	DEC-2010
KENTUCKY STATE TREASURER	28.27	512100	03-JAN-2011 08:32KY U	39169/3W71451/4	DEC-2010
KENTUCKY STATE TREASURER	25.38	512100	03-JAN-2011 08:32KY U	24071/WO030069199/2	DEC-2010
KENTUCKY STATE TREASURER	6.86	512100	03-JAN-2011 08:32KY U	39169/3W71413/4	DEC-2010
KENTUCKY STATE TREASURER	5.74	512100	03-JAN-2011 08:32KY U	24071/WO030068954/2	DEC-2010
KENTUCKY STATE TREASURER	5.23	512100	03-JAN-2011 08:32KY U	24071/WO030068955/2	DEC-2010
KENTUCKY STATE TREASURER	3.90	511100	03-JAN-2011 08:32KY U	12947/L4208/3	DEC-2010
KENTUCKY STATE TREASURER	2.55	554100	03-JAN-2011 08:32KY U	32481/4161-745404/2	DEC-2010
KENTUCKY STATE TREASURER	2.21	903003	03-JAN-2011 08:32KY U	53696/125849/1	DEC-2010
KENTUCKY STATE TREASURER	1.69	512100	03-JAN-2011 08:32KY U	39169/3W71451/3	DEC-2010
KENTUCKY STATE TREASURER	0.60	512100	03-JAN-2011 08:32KY U	39169/3W71413/3	DEC-2010

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KENTUCKY STATE TREASURER	0.26	512100	03-JAN-2011 08:32KY U	39169/3W71413/2	DEC-2010
KENTUCKY STATE TREASURER	812.06	921002	03-JAN-2011 08:44KY U	69624/M18977/5	DEC-2010
KENTUCKY STATE TREASURER	294.12	921903	03-JAN-2011 08:44KY U	69624/M18977/2	DEC-2010
KENTUCKY STATE TREASURER	72.00	588100	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/3343	DEC-2010
KENTUCKY STATE TREASURER	49.92	588100	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/3349	DEC-2010
KENTUCKY STATE TREASURER	30.37	921003	03-JAN-2011 08:44KY U	15951/0087884IN/2	DEC-2010
KENTUCKY STATE TREASURER	25.14	923900	03-JAN-2011 08:44KY U	58301/8408903/2	DEC-2010
KENTUCKY STATE TREASURER	15.54	921004	03-JAN-2011 08:44KY U	69496/LGES1001/1	DEC-2010
KENTUCKY STATE TREASURER	15.34	921003	03-JAN-2011 08:44KY U	15951/0089354IN/2	DEC-2010
KENTUCKY STATE TREASURER	12.52	903036	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/4688	DEC-2010
KENTUCKY STATE TREASURER	11.59	921903	03-JAN-2011 08:44KY U	16175/894782/2	DEC-2010
KENTUCKY STATE TREASURER	10.66	903036	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/4686	DEC-2010
KENTUCKY STATE TREASURER	9.28	921903	03-JAN-2011 08:44KY U	16175/894672/2	DEC-2010
KENTUCKY STATE TREASURER	8.39	921903	03-JAN-2011 08:44KY U	65117/414135/3	DEC-2010
KENTUCKY STATE TREASURER	4.31	921903	03-JAN-2011 08:44KY U	16175/894778/2	DEC-2010
KENTUCKY STATE TREASURER	1.94	921004	03-JAN-2011 08:44KY U	67266/12803/3	DEC-2010
KENTUCKY STATE TREASURER	0.24	921903	03-JAN-2011 08:44KY U	65117/414135/6	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,320.85	583001	200603248	underground locate requests	FEB-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,559.82	583001	200603375	underground locate requests	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,300.48	583001	200603598	UG locate requests	APR-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,854.10	583001	200603823	UG locate requests	APR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,041.50	583001	200604059	UG locate requests	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,916.45	583001	200604297	UG locate requests	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,525.00	583001	200604548	UG locate requests	JUL-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,206.70	583001	200604791	UG locate requests	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,288.60	583001	200605032	UG locate requests	SEP-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,582.60	583001	200605285	UG locate requests	OCT-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,024.50	583001	200605530	UG locate requests for 2009	NOV-2009
KENTUCKY UNDERGROUND PROTECTION INC	3,897.14	583001	200605779	UNDERGROUND LOCATE REQUESTS FOR 2010	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,273.90	583001	200606001	UNDERGROUND LOCATE REQUESTS FOR 2010	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,215.64	583001	200606272	UNDERGROUND LOCATE REQUESTS FOR 2010	MAR-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,084.12	583001	200606517	UNDERGROUND LOCATE REQUESTS FOR 2010	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,678.00	583001	200606776	UNDERGROUND LOCATE REQUESTS FOR 2010	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,535.70	583001	200607039	UNDERGROUND LOCATE REQUESTS FOR 2010	JUN-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,926.16	583001	200607315	UNDERGROUND LOCATE REQUESTS FOR 2010	JUN-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,932.50	583001	200607588	UNDERGROUND LOCATE REQUESTS FOR 2010	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,525.60	583001	200607865	UNDERGROUND LOCATE REQUESTS FOR 2010	AUG-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,560.22	583001	200608149	UNDERGROUND LOCATE REQUESTS FOR 2010	SEP-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,532.80	583001	200608439	UNDERGROUND LOCATE REQUESTS FOR 2010	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,777.12	583001	200608722	UNDERGROUND LOCATE REQUESTS FOR 2010	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,370.71	583001	200609017	UNDERGROUND LOCATE REQUESTS FOR 2010	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	2,954.70	583001	200609302	UNDERGROUND LOCATE REQUESTS FOR 2010	FEB-2011
KENTUCKY UNDERGROUND PROTECTION INC	3,300.52	583001	200609565	UNDERGROUND LOCATE REQUESTS FOR 2011- LEXINGTON OPERATIONS	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,029.84	583001	200609871	UNDERGROUND LOCATE REQUESTS FOR 2011- LEXINGTON OPERATIONS	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	300.00	583001	200607039A	UNDERGROUND LOCATE REQUESTS FOR 2010	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	3,500.00	583001	J703-0110-0311 Adjustment USD	Kentucky Underground	MAR-2011
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	017712	Records storage	FEB-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	018305	Records storage	JAN-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	018609	Records storage	FEB-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	018892	Records storage	MAR-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	019187	Records storage	APR-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	019512	Records storage	MAY-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	019803	Records storage	JUN-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	020095	Records storage	JUL-2009

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KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	020398	Records storage	AUG-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	020687	Records storage	SEP-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	020983	Records storage	OCT-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	021296	Records storage	NOV-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	021605	Records storage	DEC-2009
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	021910	Records storage	JAN-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	022222	Records storage	FEB-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	022516	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	022817	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	023157	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	023455	Records storage	JUN-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	023770	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	024093	Records storage	AUG-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	024402	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	024712	Records storage	SEP-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	025048	Records storage	NOV-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	025380	Records storage	DEC-2010
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	026040	Records storage	FEB-2011
KENTUCKY UNDERGROUND STORAGE INC	125.50	921003	026355	Records storage	MAR-2011
KETCHUM DIRECTORY ADVERTISING INC	17,725.80	909010	10656352	White Pages Telephone Book Listings	MAR-2011
KFC 285 QPS #877030	79.09	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
KFORCE INC	1,401.07	923100	3610619	Temporary staffing	JAN-2009
KFORCE INC	66.16	501990	3616776	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	138.12	501990	3616878	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	86.83	501990	3621331	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	96.09	501990	3621381	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	90.96	501990	3624304	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	128.11	501990	3625379	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	5,214.00	935488	3626145	Temporary IT Resource	JAN-2009
KFORCE INC	2,497.50	923100	3626168	Temporary IT Resource	JAN-2009
KFORCE INC	184.00	501990	3630260	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	140.13	501990	3630324	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	81.07	501990	3633926	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	37.21	501990	3637947	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	144.13	501990	3637995	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	398.68	923900	3641219	Temporary staffing	FEB-2009
KFORCE INC	115.77	501990	3641881	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	117.11	501990	3641946	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	1,110.00	923100	3642712	Temporary IT Resource	FEB-2009
KFORCE INC	159.47	923900	3645842	Temporary staffing	FEB-2009
KFORCE INC	165.39	501990	3646568	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	136.12	501990	3646609	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	393.70	923900	3649289	Temporary staffing	FEB-2009
KFORCE INC	144.72	501990	3650111	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	124.11	501990	3650152	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	159.47	923900	3652786	Temporary staffing	MAR-2009
KFORCE INC	135.75	501990	3653679	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	158.14	501990	3653723	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	110.30	501990	3657651	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	133.50	501990	3657713	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	169.69	501990	3662237	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	141.71	501990	3662271	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	106.06	501990	3665591	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	153.01	501990	3665629	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	23.71	501990	3667369	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	106.06	501990	3669055	Temporary Worker, Fuels Area	APR-2009

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KFORCE INC	150.96	501990	3669087	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	101.81	501990	3672334	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	158.14	501990	3672378	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	169.69	501990	3676392	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	164.30	501990	3676445	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	123.02	501990	3680987	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	131.44	501990	3681016	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	24.47	501990	3683982	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	23.71	501990	3683983	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	84.84	501990	3684330	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	151.98	501990	3684362	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	127.27	501990	3687908	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	147.87	501990	3687948	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	84.84	501990	3692019	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	143.77	501990	3692073	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	169.69	501990	3696789	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	164.30	501990	3696817	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	89.09	501990	3700232	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	147.87	501990	3700261	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	127.73	501990	3703692	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	150.47	501990	3703730	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	51.09	501990	3707297	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	131.92	501990	3707347	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	170.30	501990	3711994	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	96.88	501990	3712019	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	404.39	921902	3712019	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	97.92	501990	3715528	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	96.88	501990	3715557	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	341.20	921902	3715557	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	55.35	501990	3718858	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	1,011.20	923900	3718888	Temporary Services	JUL-2009
KFORCE INC	68.12	501990	3722453	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	1,011.20	923900	3722483	TEMPORARY SERVICES	JUL-2009
KFORCE INC	151.14	501990	3726164	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	815.48	923900	3726213	Temporary Services	AUG-2009
KFORCE INC	114.95	501990	3730916	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	1,052.23	923900	3730942	Temporary Services	AUG-2009
KFORCE INC	123.47	501990	3734228	Temporary Worker, Fuels Area	AUG-2009
KFORCE INC	1,052.23	923900	3734256	Temporary Services	SEP-2009
KFORCE INC	189.46	501990	3737656	Temporary Worker, Fuels Area	AUG-2009
KFORCE INC	893.62	923900	3737684	Temporary staffing	AUG-2009
KFORCE INC	1,049.65	923900	3741478	Temporary staffing	AUG-2009
KFORCE INC	59.61	501990	3745731	Temporary Worker, Fuels Area	AUG-2009
KFORCE INC	978.73	923900	3746344	Temporary staffing	SEP-2009
KFORCE INC	1,063.84	923900	3749627	Temporary staffing	SEP-2009
KFORCE INC	1,134.76	923900	3756813	Temporary staffing	OCT-2009
KFORCE INC	1,120.58	923900	3760508	Temporary staffing	OCT-2009
KFORCE INC	1,134.76	923900	3762137	Temporary staffing	SEP-2009
KFORCE INC	964.55	923900	3765227	Temporary staffing	OCT-2009
KFORCE INC	1,134.76	923900	3768643	Temporary staffing	OCT-2009
KFORCE INC	1,134.76	923900	3772248	Temporary staffing	OCT-2009
KFORCE INC	1,078.02	923900	3776196	Invoice #3776196 Ronald Arnold for week ending 10/4/09	NOV-2009
KFORCE INC	2,063.20	923100	3781102	Invoice #3781102 Ronald Arnold for week ending 10/11/09	NOV-2009

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KFORCE INC	2,063.20	923100	3784539	Invoice #3784539 Ronald Arnold for week ending 10/18/09	NOV-2009
KFORCE INC	2,063.20	923100	3788198	Invoice #3788198 Ronald Arnold for week ending 10/25/09	DEC-2009
KFORCE INC	2,063.20	923100	3792191	Invoice #3792191 Ronald Arnold for week ending 11/1/09	DEC-2009
KFORCE INC	2,063.20	923100	3797861	Invoice #3797861 Ronald Arnold for week ending 11/8/09	DEC-2009
KFORCE INC	2,063.20	923100	3801173	Invoice #3801173 Ronald Arnold for week ending 11/15/09	DEC-2009
KFORCE INC	2,063.20	923100	3805180	Invoice #3805180 Ronald Arnold for week ending 11/22/09	JAN-2010
KFORCE INC	1,650.56	923100	3808287	Invoice #3808287 Ronald Arnold for week ending 11/29/09	JAN-2010
KFORCE INC	2,063.20	923100	3811832	Invoice #3811832 Ronald Arnold for week ending 12/6/09	JAN-2010
KFORCE INC	1,260.00	935488	3813260	Temporary IT Resources (Jeff Tevlin - Award Rec)	DEC-2009
KFORCE INC	89.10	935488	3813260	Mileage	DEC-2009
KFORCE INC	2,063.20	923100	3816933	Invoice #3816933 Ronald Arnold for week ending 12/13/09	JAN-2010
KFORCE INC	1,650.56	923100	3823783	Invoice #3823783 Ronald Arnold for week ending 12/27/09	FEB-2010
KFORCE INC	1,653.24	923900	3827229	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	FEB-2010
KFORCE INC	1,650.56	923100	3827611	Invoice #3827611 Ronald Arnold for week ending 1/3/2010	FEB-2010
KFORCE INC	3,080.00	935488	3828661	Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2010
KFORCE INC	15.95	935488	3828661	Mileage	FEB-2010
KFORCE INC	2,063.20	923100	3832314	Invoice #3832314 Ronald Arnold for week ending 1/10/2010	FEB-2010
KFORCE INC	2,063.20	923100	3835626	Invoice #3835626 Ronald Arnold for week ending 1/17/2010	FEB-2010
KFORCE INC	2,520.00	935488	3844507	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAR-2010
KFORCE INC	9.00	935488	3844507	Mileage	MAR-2010
KFORCE INC	4,772.04	923900	3846590	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAR-2010
KFORCE INC	2,660.00	935488	3859799	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAR-2010
KFORCE INC	24.25	935488	3859799	Mileage	MAR-2010
KFORCE INC	5,266.08	923900	3861805	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAR-2010
KFORCE INC	1,082.40	930903	3862909	Market Research Contractor	MAR-2010
KFORCE INC	1,082.40	930903	3866780	Market Research Contractor	MAR-2010
KFORCE INC	1,052.23	923900	3867704	Invoice #3867704 Ronald Arnold for week ending 3/14/10	MAR-2010
KFORCE INC	1,082.40	908901	3870131	Market Research Contractor	APR-2010
KFORCE INC	1,082.40	908901	3872815	Market Research Contractor	APR-2010
KFORCE INC	1,052.23	923900	3873073	Invoice #3873073 Ronald Arnold for week ending 3/21/10	APR-2010
KFORCE INC	1,052.23	923900	3877630	Invoice #3877630 Ronald Arnold for week ending 3/28/10	APR-2010
KFORCE INC	1,082.40	908901	3877819	Market Research Contractor	APR-2010
KFORCE INC	3,272.50	935488	3879972	Temporary IT Resources (Jeff Tevlin - Award Rec)	APR-2010
KFORCE INC	22.00	935488	3879972	Mileage	APR-2010
KFORCE INC	6,237.60	923900	3881253	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	APR-2010
KFORCE INC	906.51	908901	3882079	Market Research Contractor	APR-2010

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KFORCE INC	841.79	923900	3882390	Invoice #3882390	APR-2010
KFORCE INC	1,082.40	908901	3886374	Market Research Contractor	APR-2010
KFORCE INC	1,052.23	923900	3886607	Invoice #3886607 Ronald Arnold for week ending 4/11/10	APR-2010
KFORCE INC	1,052.23	923900	3888174	Invoice #3888174 for Ronald Arnold week ending 4/18/10	MAY-2010
KFORCE INC	1,082.40	908901	3890537	Market Research Contractor	MAY-2010
KFORCE INC	1,100.20	923900	3893155	Invoice #3893155 Ronald Arnold for week ending 4/25/10	MAY-2010
KFORCE INC	1,082.40	908901	3893303	Market Research Contractor	MAY-2010
KFORCE INC	2,940.00	935488	3896432	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAY-2010
KFORCE INC	5,385.45	923900	3897354	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAY-2010
KFORCE INC	987.69	908901	3898083	Market Research Contractor	MAY-2010
KFORCE INC	1,030.57	923900	3898611	Invoice #38986 Ronald Arnold for week ending 5/2/10	JUN-2010
KFORCE INC	1,082.40	908901	3902183	Market Research Contractor	MAY-2010
KFORCE INC	989.79	923900	3902443	Invoice #3902443 Ronald Arnold for week ending 5/9/10	JUN-2010
KFORCE INC	61.75	923900	3903509	Mileage	MAY-2010
KFORCE INC	1,082.40	908901	3903996	Market Research Contractor	MAY-2010
KFORCE INC	773.73	923100	3906014	Invoice #3910242 Ronald Arnold for week ending 5/23/10	JUN-2010
KFORCE INC	696.30	923900	3906014	Invoice #3910242 Ronald Arnold for week ending 5/23/10	JUN-2010
KFORCE INC	1,114.13	923900	3910242	Invoice #3906014 Ronald Arnold for week ending 5/16/10	JUN-2010
KFORCE INC	1,237.92	923100	3911580	Invoice #3911580 Ronald Arnold for week ending 5/30/10	JUN-2010
KFORCE INC	445.65	923900	3911580	Invoice #3911580 Ronald Arnold for week ending 5/30/10	JUN-2010
KFORCE INC	1,082.40	908901	3913067	Market Research Contractor	JUN-2010
KFORCE INC	825.28	923100	3915215	Invoice #3915215 Ronald Arnold for week ending 6/6/10	JUL-2010
KFORCE INC	417.80	923900	3915215	Invoice #3915215 Ronald Arnold for week ending 6/6/10	JUL-2010
KFORCE INC	2,800.00	935488	3916488	Temporary IT Resources (Jeff Tevlin - Award Rec)	JUN-2010
KFORCE INC	5,044.59	923900	3917368	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	JUN-2010
KFORCE INC	1,014.75	908901	3917834	Market Research Contractor	JUN-2010
KFORCE INC	1,082.40	908901	3922387	Market Research Contractor	JUN-2010
KFORCE INC	1,114.13	923900	3922737	Invoice #3822737 Ronald Arnold for week ending 6/13/10	JUL-2010
KFORCE INC	1,082.40	908901	3925901	Market Research Contractor	JUL-2010
KFORCE INC	891.30	923900	3926877	Invoice #3926877 Ronald Arnold for week ending 6/20/10	JUL-2010
KFORCE INC	1,082.40	908901	3929924	Market Research Contractor	AUG-2010
KFORCE INC	3,663.90	923900	3934490	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	JUL-2010
KFORCE INC	64.52	923900	3934490	Mileage	JUL-2010
KFORCE INC	1,082.40	908901	3934723	Market Research Contractor	JUL-2010
KFORCE INC	947.10	908901	3940471	Market Research Contractor	AUG-2010
KFORCE INC	1,082.40	908901	3943734	Market Research Contractor	AUG-2010
KFORCE INC	1,082.40	908901	3947717	Market Research Contractor	AUG-2010
KFORCE INC	1,194.02	908901	3951953	Market Research Contractor	AUG-2010
KFORCE INC	1,305.64	908901	3957574	Market Research Contractor	AUG-2010
KFORCE INC	960.63	908901	3959878	Market Research Contractor	SEP-2010

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KFORCE INC	1,082.40	908901	3965831	Market Research Contractor	SEP-2010
KFORCE INC	1,082.40	908901	3969972	Market Research Contractor	SEP-2010
KFORCE INC	1,082.40	908901	3974740	Market Research Contractor	SEP-2010
KFORCE INC	974.16	908901	3979967	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	3983845	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	3992069	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	3999351	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	4002606	Market Research Contractor	NOV-2010
KFORCE INC	1,082.40	908901	4006905	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012218	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012219	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012220	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012221	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4012222	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012223	Market Research Contractor	NOV-2010
KFORCE INC	1,082.40	908901	4012234	Market Research Contractor	NOV-2010
KFORCE INC	828.52	908901	4014874	Product Marketing Manager	NOV-2010
KFORCE INC	5.00	908901	4016046	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4016047	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4016048	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4016049	Market Research Contractor	NOV-2010
KFORCE INC	1,086.40	908901	4016988	Market Research Contractor	NOV-2010
KFORCE INC	825.52	908901	4018937	Product Marketing Manager	NOV-2010
KFORCE INC	1,086.40	908901	4021996	Market Research Contractor	DEC-2010
KFORCE INC	733.90	908901	4023706	Product Marketing Manager	NOV-2010
KFORCE INC	5.00	908901	4024662	Market Research Contractor	DEC-2010
KFORCE INC	1,082.40	908901	4025872	Market Research Contractor	DEC-2010
KFORCE INC	877.58	908901	4028174	Product Marketing Manager	DEC-2010
KFORCE INC	714.32	908901	4030706	Market Research Contractor	DEC-2010
KFORCE INC	491.35	908901	4032667	Product Marketing Manager	DEC-2010
KFORCE INC	1,094.40	908901	4035937	Market Research Contractor	DEC-2010
KFORCE INC	884.80	908901	4038557	Product Marketing Manager	DEC-2010
KFORCE INC	1,086.40	908901	4041574	Market Research Contractor	JAN-2011
KFORCE INC	737.18	908901	4043001	Product Marketing Manager	JAN-2011
KFORCE INC	2,471.43	908901	4053946	Market Research Contractor	JAN-2011
KFORCE INC	2,092.64	908901	4057296	Product Marketing Manager	MAR-2011
KFORCE INC	749.52	923900	4058151	Invoice #4058151 for Diane Moeller week ending 12/26/10	FEB-2011
KFORCE INC	793.85	923900	4058152	Invoice #4058152 for Diane Moeller week ending 1/2/11	FEB-2011
KFORCE INC	2,099.98	923900	4064093	Invoice #4064093 for Diane Moeller week ending 1/16/11	FEB-2011
KFORCE INC	1,600.17	923900	4071843	Invoice #4071843 Diane Moeller week ending 1/23/11	FEB-2011
KFORCE INC	3,215.25	923900	4075917	Invoice #4075917 Diane Moeller week ending 1/30/11	FEB-2011
KFORCE INC	1,704.78	923900	4076863	Invoice #4076863 Diane Moeller week ending 1/9/11	FEB-2011
KFORCE INC	2,918.30	935488	4078315	Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2011
KFORCE INC	4,578.37	908901	4078658	Market Research Contractor	FEB-2011
KFORCE INC	1,989.38	923900	4081388	Invoice #4081388 Diane Moeller week ending 2/6/11	FEB-2011
KFORCE INC	3,297.21	923900	4085709	Invoice #4085709 Diane Moeller week ending 2/13/11	MAR-2011
KFORCE INC	573.43	923900	4090454	Invoice #4090454 Diane Moeller week ending 2/20/11	MAR-2011
KFORCE INC	805.89	923900	4092716	Invoice #4092716 Diane Moeller week ending 2/27/11	MAR-2011
KFORCE INC	24.47	501990	3611836A	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	48.94	501990	3624539A	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	47.41	501990	3629270A	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	23.71	501990	3629336A	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	24.47	501990	3629344A	Temporary Worker, Fuels Area	MAY-2009

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KFORCE INC	2,779.28	935488	J706-0020-0311 Adjustment USD	KFORCE - JEFF TEVLIN (MARCH)	MAR-2011
KIDD GLASS INC	2,427.00	511100	13349	REPLACE FRONT ENTRANCE DOORS, SIDELITES AND TRANSOM	DEC-2009
KIDD GLASS INC	(1,450.00)	511100	13349	INVOICE 13349	DEC-2009
KIDD GLASS INC	1,450.00	511100	13349	INVOICE 13349	DEC-2009
KIDD GLASS INC	4,864.00	511100	13725	REPLACE 2 DOORS & 3 WINDOWS IN GUARD SHACK	MAR-2011
KILPATRICK TOWNSEND & STOCKTON LLP	4,565.00	923100	11098872	LEGAL SERVICES	APR-2010
KILPATRICK TOWNSEND & STOCKTON LLP	1,815.00	923100	11104601	LEGAL SERVICES	APR-2010
KILPATRICK TOWNSEND & STOCKTON LLP	440.00	923100	11106488	LEGAL SERVICES	MAY-2010
KILPATRICK TOWNSEND & STOCKTON LLP	275.00	923100	11114963	PROFESSIONAL SERVICES	JUL-2010
KILPATRICK TOWNSEND & STOCKTON LLP	990.00	923100	11142503	PROFESSIONAL SERVICES	DEC-2010
KING, LOWELL	245.00	588100	063001	L.King Truck washing KDV	AUG-2010
KING, LOWELL	245.00	588100	063002	L.King Truck washing KDV	AUG-2010
KING, LOWELL	210.00	588100	063003	L.King Truck washing KDV	SEP-2010
KING, LOWELL	175.00	588100	063004	L.King Truck washing KDV	SEP-2010
KING, LOWELL	125.00	588100	063005	L.King Truck washing KDV	SEP-2010
KING, LOWELL	245.00	588100	063006	L.King Truck washing KDV	SEP-2010
KING, LOWELL	280.00	588100	063007	L.King Truck washing KDV	OCT-2010
KING, LOWELL	280.00	588100	063008	L.King Truck washing KDV	OCT-2010
KING, LOWELL	315.00	588100	063009	L.King Truck washing KDV	NOV-2010
KING, LOWELL	280.00	588100	063010	L.King Truck washing KDV	DEC-2010
KING, LOWELL	280.00	588100	063011	L.King Truck washing KDV	DEC-2010
KING, LOWELL	245.00	588100	063012	L.King Truck washing KDV	JAN-2011
KING, LOWELL	280.00	588100	063013	L.King Truck washing KDV	FEB-2011
KING, LOWELL	245.00	588100	063014	L.King Truck washing KDV	MAR-2011
KING, LOWELL	315.00	588100	063015	L.King Truck washing KDV	MAR-2011
KING, LOWELL	245.00	588100	212714	L.King Truck washing KDV	JAN-2009
KING, LOWELL	280.00	588100	212715	L.King Truck washing KDV	FEB-2009
KING, LOWELL	280.00	588100	212716	L.King Truck washing KDV	FEB-2009
KING, LOWELL	280.00	588100	212717	L.King Truck washing KDV	MAR-2009
KING, LOWELL	280.00	588100	212718	L.King Truck washing KDV	MAR-2009
KING, LOWELL	280.00	588100	212719	L.King Truck washing KDV	APR-2009
KING, LOWELL	315.00	588100	212720	L.King Truck washing KDV	APR-2009
KING, LOWELL	210.00	588100	212721	L.King Truck washing KDV	APR-2009
KING, LOWELL	210.00	588100	212722	L.King Truck washing KDV	MAY-2009
KING, LOWELL	280.00	588100	212723	L.King Truck washing KDV	JUN-2009
KING, LOWELL	280.00	588100	212724	L.King Truck washing KDV	JUN-2009
KING, LOWELL	245.00	588100	212725	L.King Truck washing KDV	JUL-2009
KING, LOWELL	210.00	588100	212726	L.King Truck washing KDV	JUL-2009
KING, LOWELL	280.00	588100	212727	L.King Truck washing KDV	AUG-2009
KING, LOWELL	280.00	588100	212728	L.King Truck washing KDV	AUG-2009
KING, LOWELL	245.00	588100	212729	L.King Truck washing KDV	SEP-2009
KING, LOWELL	245.00	588100	212730	L.King Truck washing KDV	SEP-2009
KING, LOWELL	280.00	588100	212731	L.King Truck washing KDV	OCT-2009
KING, LOWELL	280.00	588100	212732	L.King Truck washing KDV	OCT-2009
KING, LOWELL	280.00	588100	212733	L.King Truck washing KDV	NOV-2009
KING, LOWELL	315.00	588100	212734	L.King Truck washing KDV	DEC-2009
KING, LOWELL	245.00	588100	212735	L.King Truck washing KDV	DEC-2009
KING, LOWELL	280.00	588100	212736	L.King Truck washing KDV	JAN-2010
KING, LOWELL	245.00	588100	212737	L.King Truck washing KDV	FEB-2010
KING, LOWELL	175.00	588100	212739	L.King Truck washing KDV	MAR-2010
KING, LOWELL	280.00	588100	212740	L.King Truck washing KDV	FEB-2010
KING, LOWELL	245.00	588100	212741	L.King Truck washing KDV	MAR-2010
KING, LOWELL	245.00	588100	212742	L.King Truck washing KDV	MAR-2010
KING, LOWELL	245.00	588100	212743	L.King Truck washing KDV	APR-2010

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KING, LOWELL	245.00	588100	212744	L.King Truck washing KDV	APR-2010
KING, LOWELL	315.00	588100	212745	L.King Truck washing KDV	MAY-2010
KING, LOWELL	280.00	588100	212746	L.King Truck washing KDV	MAY-2010
KING, LOWELL	280.00	588100	212747	L.King Truck washing KDV	JUN-2010
KING, LOWELL	280.00	588100	212748	L.King Truck washing KDV	JUN-2010
KING, LOWELL	245.00	588100	212749	L.King Truck washing KDV	AUG-2010
KING, LOWELL	315.00	588100	212750	L.King Truck washing KDV	JUL-2010
KIZAN TECHNOLOGIES LLC	5,584.64	921903	K07261	Internet Analysis, Migration to Sharepoint - Kelly Brian 115.5 hrs at \$130/hr, Jose Pacheco 10 hrs at \$70/hr, Justin Kobel 23.5 hrs at \$155/hr	NOV-2009
KIZAN TECHNOLOGIES LLC	4,044.98	935488	K07261	Internet Analysis, Migration to Sharepoint - Kelly Brian 115.5 hrs at \$130/hr, Jose Pacheco 10 hrs at \$70/hr, Justin Kobel 23.5 hrs at \$155/hr	NOV-2009
KIZAN TECHNOLOGIES LLC	13,924.45	921903	K07380	Migration (Kelly Brian 181.50 hrs @ \$130 hr, Rober Engwer 50.50 hrs @ \$70 hr, Jose Pacheco 266.50 hrs @ \$70 hr and Justin Kobel 16 hrs @ \$155 hr.)	DEC-2009
KIZAN TECHNOLOGIES LLC	10,085.55	935488	K07380	Migration (Kelly Brian 181.50 hrs @ \$130 hr, Rober Engwer 50.50 hrs @ \$70 hr, Jose Pacheco 266.50 hrs @ \$70 hr and Justin Kobel 16 hrs @ \$155 hr.)	DEC-2009
KIZAN TECHNOLOGIES LLC	8,516.52	921903	K07381	Test, Train and Deploy	DEC-2009
KIZAN TECHNOLOGIES LLC	6,168.56	935488	K07381	Test, Train and Deploy	DEC-2009
KIZAN TECHNOLOGIES LLC	516.15	923900	K07549	Labor for Just Kobel	FEB-2010
KIZAN TECHNOLOGIES LLC	421.60	923900	K07580A	Labor for Justin Kobel - Senior Developer	MAR-2010
KIZAN TECHNOLOGIES LLC	25.00	923900	K07580A	Labor for Kelly Brian - Developer	MAR-2010
KIZAN TECHNOLOGIES LLC	344.10	921903	K07690	Labor for Justin Kobel - Senior Developer	APR-2010
KIZAN TECHNOLOGIES LLC	1,037.57	935488	K07871	Labor Services: Developer - Pacheco, Jose(30 units @ \$133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ \$155.00 each)	AUG-2010
KIZAN TECHNOLOGIES LLC	1,025.02	923900	K07871	Labor Services: Developer - Pacheco, Jose(30 units @ \$133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ \$155.00 each)	AUG-2010
KIZAN TECHNOLOGIES LLC	2,688.40	935488	K07922	Labor Services: Developer - Pacheco, Jose(80 units @ \$133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ \$155.00 each)	JUL-2010
KIZAN TECHNOLOGIES LLC	2,654.27	923900	K07922	Labor Services: Developer - Pacheco, Jose(80 units @ \$133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ \$155.00 each)	JUL-2010
KIZAN TECHNOLOGIES LLC	594.07	935488	K07995	Sharepoint News Article Improvement for Teresa Lundenberg (Project # EONU23675D)Labor Services: Developer - Pacheco, Jose(18 units @ \$133.00 each)	SEP-2010
KIZAN TECHNOLOGIES LLC	586.53	923900	K07995	Sharepoint News Article Improvement for Teresa Lundenberg (Project # EONU23675D)Labor Services: Developer - Pacheco, Jose(18 units @ \$133.00 each)	SEP-2010
KIZAN TECHNOLOGIES LLC	118.57	923900	K08107	Consulting Services provided by Justin Kobel for Teresa Holub (Project EONU23797D)	SEP-2010
KIZAN TECHNOLOGIES LLC	158.10	923900	K08244	Consulting Services provided by Justin Kobel for Teresa Holub (Project EONU23797D)	OCT-2010
KIZAN TECHNOLOGIES LLC	455.85	921903	K08407	Developer Sub-Contract (Aaron Lind)	DEC-2010
KIZAN TECHNOLOGIES LLC	877.95	921903	K08461	Developer Sub-Contract (Aaron Lind)	DEC-2010
KIZAN TECHNOLOGIES LLC	366.75	921903	K08515	Developer Sub-Contract (Aaron Lind)	DEC-2010
KLEIN BROS SAFE AND LOCK CO	327.80	566900	154410	CORRECT SALES TAX ACCT ECS	DEC-2010
KNOX EXCAVATING	588.60	592100	100	Apollo Fuel and Sweet Hollow substations to grade, level and gravel substation entrance roads and driveways as per invoices 100 and 101.	FEB-2011

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KNOX EXCAVATING	392.40	570100	100	Apollo Fuel and Sweet Hollow substations to grade, level and gravel substation entrance roads and driveways as per invoices 100 and 101.	FEB-2011
KNOX EXCAVATING	901.80	592100	101	Apollo Fuel and Sweet Hollow substations to grade, level and gravel substation entrance roads and driveways as per invoices 100 and 101.	FEB-2011
KNOX EXCAVATING	601.20	570100	101	Apollo Fuel and Sweet Hollow substations to grade, level and gravel substation entrance roads and driveways as per invoices 100 and 101.	FEB-2011
KNOX EXCAVATING	5,233.03	592100	KNOXEX02232011	Contract labor and equipment and material for repairing road and driveway and road at Chunklick Substation. Contract # 498682	MAR-2011
KOEHLER WELDING SUPPLY INC	305.00	511100	100047814	LABOR TO INSPECT AND REPAIR WELDER	MAY-2009
KOEHLER WELDING SUPPLY INC	120.00	511100	100053067	LABOR TO REPAIR HOBART WELDER	SEP-2009
KOETTER TRAINING RESOURCES LLC	1,225.00	588100	303	Consulting services per Invoice 303	SEP-2010
KONECRANES INC	1,742.50	513100	CIN00392310	REPAIR CONDUCTOR BAR ON 1-2 TURBINE CRANE	FEB-2009
KONECRANES INC	1,145.00	513100	CIN00405718	REPLACE LOAD CABLE ON THE ACCO WRIGHT HOIST	APR-2009
KONECRANES INC	560.00	513100	CIN00417357	LABOR AND MATERIAL FOR 1-2 PIER WIRE ROPE CHANGE	JUN-2009
KONECRANES INC	1,142.00	513100	CIN00447961	LABOR TO REPAIR SHEAVE ON TRANSFER HOUSE #5 HOIST	NOV-2009
KONECRANES INC	9,250.00	513100	CIN00456235	GHENT ANNUAL OSHA COMPLIANCE CRANE AND HOIST INSPECTION	DEC-2009
KONECRANES INC	9,250.00	513100	CIN00456241	GHENT ANNUAL OSHA COMPLIANCE CRANE AND HOIST INSPECTION	DEC-2009
KONECRANES INC	680.00	513100	CIN00458052	REPAIR HOIST IN ASH BOOSTER BUILDING	JAN-2010
KONECRANES INC	1,280.00	513100	CIN00516965	LABOR FOR #3 TRANSFER HOUSE 10 TON HOIST REPLACE TWISTED LOAD CABLE	AUG-2010
KONECRANES INC	1,000.00	513100	CIN00516965	LABOR FOR 3=1 EQUIPMENT HOIST REPLACE LOAD CABLES	AUG-2010
KONECRANES INC	1,000.00	513100	CIN00516965	LABOR FOR 4-1 EQUIPMENT HOIST REPLACE LOAD CABLES	AUG-2010
KONECRANES INC	980.00	513100	CIN00516965	LABOR FOR #2 TRANSFER HOUSE 8 TON HOIST, REPLACE LOAD CABLE	AUG-2010
KONECRANES INC	680.00	513100	CIN00516965	LABOR FOR #4 TRANSFER HSE 5TH FLOOR REMOVE DAMAGED SECTION OF THE POWER CORD, RELOCATE THE POWER CORD, ENTRANCE LOCATION TO NOT INTERFACE WITH THE HAND CHAIN FOR THE TROLLEY	AUG-2010
KONECRANES INC	660.00	513100	CIN00516965	LABOR FOR 1ST FLOOR ABSORBER BLDG AT PMPS REPLACE DAMAGED MAIN LINE POWER BAR SUPPORT BRACKET, RELOCATE THE COLLECTOR MOST TO KEEP THE COLLECTORS FROM COMING OFF THE WEST END OF BAR	AUG-2010
KONECRANES INC	650.00	513100	CIN00516965	LABOR FOR EAST PIER UNLOAD SERVICE HOIST REPAIR THE FRAYED DEAD END OF THE LEAD CABLE. REPLACE THE PENDANT CORD AND ADJUST UPPER LIMIT	AUG-2010
KONECRANES INC	595.00	513100	CIN00516965	LABOR FOR 6TH FLOOR U2 ABSORBER BLDG 2 1/2 TON REPLACE HOIST LOAD CABLE	AUG-2010
KONECRANES INC	525.00	513100	CIN00516965	LABOR FOR 5-1 ABS ROOF JIB 1/2 TON REPLACE LOAD CABLE	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
KONECRANES INC	490.00	513100	CIN00516965	LABOR TO REPAIR 6 TON HOIST AT ASH BOOSTER BUILDING & REPLACE HOIST MOTOR COUPLING	AUG-2010
KONECRANES INC	455.00	513100	CIN00516965	LABOR FOR UNIT 1 ABSORBER BLDG 1-1 PMP 15 TON HOIST REPLACE LOWER POCKET WHEEL BEARINGS	AUG-2010
KONECRANES INC	185.00	513100	CIN00516965	LABOR TO REPLACE LOAD HOOK THRUST BEARING	AUG-2010
KONECRANES INC	570.00	513100	CIN00538385	PAYMENT OF INVOICE #CIN00538385--UNIT 1 & 2 PIER HOIST INSPECTION	NOV-2010
KONECRANES INC	7,305.00	512005	CIN00538799	PAYMENT OF INVOICE #CIN00538799-HOIST INSPECTION	NOV-2010
KONECRANES INC	895.00	512005	CIN00538799	PAYMENT OF INVOICE #CIN00538799-HOIST INSPECTION	NOV-2010
KONECRANES INC	450.00	513100	CIN00546023	LABOR TO REPAIR 3-2 SHAWBOX HOIST	JAN-2011
KONECRANES INC	675.00	513100	CIN00549578	REPLACED PENDANT ON U2 MILL CRANE	JAN-2011
KONECRANES INC	1,200.00	513100	CIN00556944	LABOR TO INSPECT U3 & 4 TURBINE ROOM CRANE BEFORE TURBINE OUTAGE	FEB-2011
KONECRANES INC	570.00	513100	CIN00556949	REPAIR 1 & 2 PIER HOIST	FEB-2011
KONECRANES INC	2,160.00	513100	CIN00556955	REMOVE TWISTS FROM TURBINE DECK CRANE	FEB-2011
KONECRANES INC	1,350.00	513100	CIN00556956	REPAIR MACHINE SHOP CRANE HOIST BRAKE	FEB-2011
KONECRANES INC	916.00	513100	CIN00556956	REPAIR MACHINE SHOP CRANE HOIST BRAKE	FEB-2011
KONECRANES INC	540.00	513100	CIN00558311	REPAIR 1 & 2 PIER HOIST	FEB-2011
KONECRANES INC	5,400.00	513100	CIN00559025	LABOR TO REPLACE U1 & 2 TURBINE ROOM 100 TON CRANE WIRE ROPE	FEB-2011
KONECRANES INC	392.00	513100	CIN00565310	SERVICE CALL TO TROUBLESHOOT U-3/4 TURBINE ROOM OVERHEAD CRANE	MAR-2011
KONECRANES INC	2,700.00	513100	CIN00565873	LABOR TO REPAIR USX HOIST CABLE REPLACEMENT	MAR-2011
KONECRANES INC	2,700.00	513100	CIN00565875	LABOR TO REPAIR MAIN HOIST CABLE REPLACEMENT	MAR-2011
KONECRANES INC	2,998.00	511100	J701-0110-0311 Adjustment USD	Crane Pro c/o Kone Cranes	MAR-2011
KOORSEN FIRE AND SECURITY INC	3,803.50	554100	2171861	CO2 TANK REFILL	JUN-2010
KOORSEN FIRE AND SECURITY INC	(1,890.00)	554100	2171861	INVOICE 2171861	JUN-2010
KOORSEN FIRE AND SECURITY INC	1,890.00	554100	2171861	INVOICE 2171861	JUN-2010
KOORSEN FIRE AND SECURITY INC	1,195.50	554100	2178804	CO2 TANK REFILL	JUN-2010
KOORSEN FIRE AND SECURITY INC	(891.00)	554100	2178804	INVOICE 2178804	JUN-2010
KOORSEN FIRE AND SECURITY INC	891.00	554100	2178804	INVOICE 2178804	JUN-2010
KORT SPRINGHURST PHYSI #299811	130.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
L ROBERT KIMBALL AND ASSOC	4,896.93	510100	119133	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	4,488.84	510100	119133	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	4,488.84	510100	119133	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	906.37	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	7,103.07	510100	119769	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	6,511.16	510100	119769	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	6,511.16	510100	119769	Topographic Mapping and Surveying	MAR-2010
L ROBERT KIMBALL AND ASSOC	1,673.63	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	10,449.00	501090	117105D	Inventory / survey	DEC-2009
L ROBERT KIMBALL AND ASSOC	7,030.00	501090	117105E	Inventory / survey	DEC-2009
L ROBERT KIMBALL AND ASSOC	6,156.25	501091	117105F	Inventory / survey	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
L ROBERT KIMBALL AND ASSOC	5,381.25	501090	117105G	Inventory / survey	DEC-2009
LABVANTAGE SOLUTIONS INC	14,725.04	502100	0006967IN	MAINTENANCE RENEWAL FOR LIMS SUPPORT FOR PERIOD 1/26/10 to 1/25/11 QUOTE # 1159 12/30/09	JAN-2010
LAKE CUMBERLAND REG HO #932429	15.00	586100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
LALKA, COLMAN R	164.97	923900	LALKAC061009	ARBITRATION	JUN-2009
LANHAM BROTHERS	(18,891.17)	511100	28289	CORRECT ACCT	JAN-2010
LANHAM BROTHERS	7,603.47	511100	28289	Labor to complete extra work requested including: Painting in Break Room & on first floor , installing toilet partitions & Guard House doors & windows	DEC-2009
LANHAM BROTHERS	6,780.00	511100	28289	Material necessary to replace cabinets in breakroom	DEC-2009
LANHAM BROTHERS	4,200.00	511100	28289	(4) hollow metal doors and any materials necessary for installation	DEC-2009
LANHAM BROTHERS	4,000.00	511100	28289	Labor necessary to replace cabinets in breakroom	DEC-2009
LANHAM BROTHERS	3,999.53	511100	28289	Materials necessary to complete requested repairs	DEC-2009
LANHAM BROTHERS	3,916.00	511100	28289	Labor necessary to install (4) hollow metal doors	DEC-2009
LANHAM BROTHERS	2,164.00	511100	28289	Material necessary to replace windows in training building	DEC-2009
LANHAM BROTHERS	2,000.00	511100	28289	Labor necessary to replace windows in training building	DEC-2009
LANHAM BROTHERS	1,600.00	511100	28289	Labor to furnish & install (4) shut-off valves at Break Room, cut & paint wood trim & install mop sink on 3rd floor	DEC-2009
LANHAM BROTHERS	1,500.00	511100	28289	Labor necessary to paint stair, runners, and handrails	DEC-2009
LANHAM BROTHERS	1,200.00	511100	28289	Labor necessary to replace ceiling in electrical shop	DEC-2009
LANHAM BROTHERS	580.75	511100	28289	Materials necessary to complete time and material work	DEC-2009
LANHAM BROTHERS	569.00	511100	28289	Material necessary to replace ceiling in electrical shop	DEC-2009
LANHAM BROTHERS	450.00	511100	28289	Labor necessary to finish installing mop sink on third floor	DEC-2009
LANHAM BROTHERS	425.00	511100	28289	Labor necessary to install wood base in breakroom	DEC-2009
LANHAM BROTHERS	350.00	511100	28289	Labor necessary to install cover base in break room	DEC-2009
LANHAM BROTHERS	318.46	511100	28289	Material necessary to paint stair, runners, and handrails	DEC-2009
LANHAM BROTHERS	279.43	511100	28289	Material necessary to install cover base in break room	DEC-2009
LANHAM BROTHERS	950.00	511100	28338	Replace ceramic floor tile in men's restroom	FEB-2010
LANHAM BROTHERS	350.00	511100	28338	Materials necessary to complete replacement of ceramic floor tile in men's restroom	FEB-2010
LANHAM BROTHERS	7,590.00	511100	28774	Labor necessary to cover RFWHSE office with new skin	SEP-2010
LANHAM BROTHERS	1,840.00	511100	28774	Labor necessary to replace doors on contractors trailer	SEP-2010
LANHAM BROTHERS	1,349.00	511100	28774	Labor necessary to install new flooring in Guard Shack	SEP-2010
LANHAM BROTHERS	552.00	511100	28774	Labor necessary to rpair hole in flammable storage roof	SEP-2010
LANHAM BROTHERS	6,992.00	511100	28884	Labor necessary to cover RFWHSE office with new skin	OCT-2010
LANHAM BROTHERS	1,978.00	511100	28884	Extra - overtime/down time to complete rooging	OCT-2010
LANHAM BROTHERS	25,652.00	511100	29056	Labor to install new metal on the Quonset Hut	JAN-2011
LANHAM BROTHERS	12,230.00	511100	29056	materials for replacing metal on Quonset Hut	JAN-2011
LANHAM BROTHERS	3,520.00	511100	29056	equipment need to install new metal on the Quonset Hut	JAN-2011

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LARRYS HEATING AND A C SERVICE INC	100.00	553100	34946	REPAIR OF HVAC	FEB-2009
LARRYS HEATING AND A C SERVICE INC	315.15	511100	35482	LABOR & MATERIAL TO REPAIR A/C ON UNIT 1	JAN-2009
LARRYS HEATING AND A C SERVICE INC	722.00	511100	35482	LABOR & MATERIAL TO REPAIR A/C ON UNIT 1	JAN-2009
LARRYS HEATING AND A C SERVICE INC	1,300.16	553100	35519	REPAIR OF HVAC ON U5,6,7,8,10,11 AND BOP	MAR-2009
LARRYS HEATING AND A C SERVICE INC	1,368.61	553100	35521	REPAIR OF HVAC ON U5,6,7,8,10,11 AND BOP	MAY-2009
LARRYS HEATING AND A C SERVICE INC	286.17	511100	35522	REPAIR BREAKROOM AND SS OFFICE HVAC	MAY-2009
LARRYS HEATING AND A C SERVICE INC	388.00	511100	35522	REPAIR BREAKROOM AND SS OFFICE HVAC	MAY-2009
LARRYS HEATING AND A C SERVICE INC	320.50	553100	35527	REPAIR OF HVAC ON U5,6,7,8,10,11 AND BOP	MAY-2009
LARRYS HEATING AND A C SERVICE INC	580.00	511100	35539	SERVICE CALL (PLANNING OFFICE) & (RTU BREAKROOM)	JUN-2009
LARRYS HEATING AND A C SERVICE INC	740.00	511100	35539	SERVICE CALL (PLANNING OFFICE) & (RTU BREAKROOM)	JUN-2009
LARRYS HEATING AND A C SERVICE INC	804.00	511100	35540	REPAIR A/C IN COAL YARD	JUN-2009
LARRYS HEATING AND A C SERVICE INC	879.42	511100	35540	REPAIR A/C IN COAL YARD	JUN-2009
LARRYS HEATING AND A C SERVICE INC	587.94	511100	35554	PLANNING OFFICE HEAT NOT WORKING	FEB-2009
LARRYS HEATING AND A C SERVICE INC	882.00	511100	35554	PLANNING OFFICE HEAT NOT WORKING	FEB-2009
LARRYS HEATING AND A C SERVICE INC	63.42	511100	35557	CLEAN 7 COILS	MAR-2009
LARRYS HEATING AND A C SERVICE INC	612.00	511100	35557	CLEAN 7 COILS	MAR-2009
LARRYS HEATING AND A C SERVICE INC	600.00	511100	35629	SERVICE PLANNING OFFICE A/C	JUL-2009
LARRYS HEATING AND A C SERVICE INC	498.00	512011	35659	PAYMENT OF INVOICE #35659-REPLACED COMPRESSOR IN PRECIP ROOM WEST	JUN-2009
LARRYS HEATING AND A C SERVICE INC	559.87	512011	35659	PAYMENT OF INVOICE #35659-REPLACED COMPRESSOR IN PRECIP ROOM WEST	JUN-2009
LARRYS HEATING AND A C SERVICE INC	8.48	512011	35660	PAYMENT OF INVOICE #35660-REPLACED TRAILER UNIT ON UNIT 2	JUN-2009
LARRYS HEATING AND A C SERVICE INC	292.00	512011	35660	PAYMENT OF INVOICE #35660-REPLACED TRAILER UNIT ON UNIT 2	JUN-2009
LARRYS HEATING AND A C SERVICE INC	85.20	923900	35666	To pay Invoice #35666 for A/C repairs at 500 Stone Road	JUL-2009
LARRYS HEATING AND A C SERVICE INC	506.00	553100	35667	REPAIR OF 2 HVAC UNITS	JUL-2009
LARRYS HEATING AND A C SERVICE INC	324.00	511100	35693	REPAIR 2 A/C UNITS	JUL-2009
LARRYS HEATING AND A C SERVICE INC	365.00	511100	35693	REPAIR 2 A/C UNITS	JUL-2009
LARRYS HEATING AND A C SERVICE INC	669.00	512005	35694	LABOR AND MATERIAL TO CHANGE COMPRESSOR AND FAN MOTOR ON U2 FGD HVAC	JUL-2009
LARRYS HEATING AND A C SERVICE INC	3,900.00	512005	35694	LABOR AND MATERIAL TO CHANGE COMPRESSOR AND FAN MOTOR ON U2 FGD HVAC	JUL-2009
LARRYS HEATING AND A C SERVICE INC	1,160.00	511100	35698	LABOR TO REPAIR TRANE HVAC U-1 PRECIP. AREA	AUG-2009
LARRYS HEATING AND A C SERVICE INC	337.45	511100	35698	MATERIAL TO REPAIR TRANE HVAC U-1 PRECIP. AREA	AUG-2009
LARRYS HEATING AND A C SERVICE INC	470.00	513100	35700	REPAIR TEMP EXCITER HVAC ON U3	JUL-2009
LARRYS HEATING AND A C SERVICE INC	51.00	511100	35717	REPAIR A/C IN TRACTOR GARAGE	AUG-2009
LARRYS HEATING AND A C SERVICE INC	404.00	511100	35717	REPAIR A/C IN TRACTOR GARAGE	AUG-2009
LARRYS HEATING AND A C SERVICE INC	180.23	511100	35736	PARTS & LABOR TO REPAIR SHIFT SUPERVISOR'S HVAC	AUG-2009
LARRYS HEATING AND A C SERVICE INC	164.00	512100	35743	LABOR TO REPAIR A/C IN OFFICE	AUG-2009
LARRYS HEATING AND A C SERVICE INC	1,949.00	506100	35745	LABOR AND MATERIAL TO INSTALL COMPRESSOR	SEP-2009
LARRYS HEATING AND A C SERVICE INC	1,608.00	511100	35747	PARTS & LABOR TO REPLACY HCYM SUPERVISOR'S HVAC COMPRESSOR	SEP-2009
LARRYS HEATING AND A C SERVICE INC	726.41	553100	35750	LABOR AND MATERIAL TO REPAIR AC AT HAEFLING STATION	AUG-2009
LARRYS HEATING AND A C SERVICE INC	534.24	553100	35790	REPLACEMENT OF BLOWER MOTOR PER 11/18/09 QUOTE	DEC-2009

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LARRYS HEATING AND A C SERVICE INC	320.00	553100	35790	REPLACEMENT OF BLOWER MOTOR PER 11/18/09 QUOTE	DEC-2009
LARRYS HEATING AND A C SERVICE INC	164.00	511100	35836	HVAC SERVICE AT TYRONE STATION	DEC-2009
LARRYS HEATING AND A C SERVICE INC	2,018.00	511100	182010	LABOR & MATERIAL TO REPLACE U2 DCS SOUTH HVAC COMPRESSOR	JAN-2010
LARRYS HEATING AND A C SERVICE INC	(1,406.00)	511100	182010	INVOICE 182010	JAN-2010
LARRYS HEATING AND A C SERVICE INC	1,406.00	511100	182010	INVOICE 182010	JAN-2010
LARRYS HEATING AND A C SERVICE INC	2,558.57	511100	771206	PARTS & LABOR TO REPLACE U3 BREAKROOM CONDENSING UNIT	MAY-2009
LARRYS HEATING AND A C SERVICE INC	1,667.00	553100	771218	REPAIR OF 2 HVAC UNITS	JUL-2009
LARRYS HEATING AND A C SERVICE INC	1,882.00	511100	771219	PARTS & LABOR TO REPLACE U3 BREAKROOM AIR HANDLER & DRAIN PAN	JUL-2009
LARRYS HEATING AND A C SERVICE INC	494.00	511100	772156	HVAC REPAIRS	JAN-2009
LARRYS HEATING AND A C SERVICE INC	1,850.00	512100	772188	LABOR TO INSTALL KU FURNISHED HVAC ON 3RD FLOOR	APR-2009
LARRYS HEATING AND A C SERVICE INC	385.00	512100	772188	MATERIAL TO INSTALL KU FURNISHED HVAC ON 3RD FLOOR	APR-2009
LARRYS HEATING AND A C SERVICE INC	494.00	506100	772192	HVAC SERVICE AT TYRONE STATION	MAY-2009
LARRYS HEATING AND A C SERVICE INC	494.00	511100	7712341	HVAC SERVICE AT TYRONE STATION	OCT-2009
LARRYS HEATING AND A C SERVICE INC	494.00	511100	7712342	HVAC SERVICE AT TYRONE STATION	OCT-2009
LARRYS HEATING AND A C SERVICE INC	4,430.00	553100	11062009	REPAIR COST OF 2 HVAC UNITS	DEC-2009
LARRYS HEATING AND A C SERVICE INC	1,160.00	553100	11062009	REPAIR COST OF 2 HVAC UNITS	DEC-2009
LARRYS HEATING AND A C SERVICE INC	1,433.56	511100	12212009	LABOR & MATERIAL TO REPLACE PLANNING OFFICE HVAC COMPRESSOR	JAN-2010
LARRYS HEATING AND A C SERVICE INC	612.00	511100	12212009	LABOR & MATERIAL TO REPLACE PLANNING OFFICE HVAC COMPRESSOR	JAN-2010
LARRYS HEATING AND A C SERVICE INC	(649.50)	511100	CM772155	LABOR TO FURNISH AND INSTALL UNIT 1 ELECTRIC SHOP AIR CONDITIONER	JAN-2009
LAWRENCE CONSTRUCTION AND LEASING INC	880.00	512100	1079	LABOR TO REMOVE BLADE	APR-2009
LAWSON BUILDING SUPPLY INC	6,070.00	580100	G52016	INVOICE NO. 52016 - NORTON, VA - EQUIPMENT REPAIR TO KUBOTA	FEB-2010
LEBANON POWER AND APPARATUS CO INC	(581.05)	511100	66094	INVOICE 66094	FEB-2009
LEBANON POWER AND APPARATUS CO INC	1,284.22	511100	66094	REPAIR WESTINGHOUSE MOTOR 40 HP, 1760 RPM, 324TC	FEB-2009
LEBANON POWER AND APPARATUS CO INC	675.00	512100	66111	BALDER 5 HP 3450 RPM MOTOR	FEB-2009
LEBANON POWER AND APPARATUS CO INC	(287.85)	512100	66111	INVOICE 66111	FEB-2009
LEBANON POWER AND APPARATUS CO INC	(183.54)	512100	66133	INVOICE 66133	FEB-2009
LEBANON POWER AND APPARATUS CO INC	949.90	512100	66133	REPAIR ALLIS 2 HP MOTOR	FEB-2009
LEBANON POWER AND APPARATUS CO INC	(57.04)	513100	66384	INVOICE 66384	APR-2009
LEBANON POWER AND APPARATUS CO INC	397.43	513100	66384	REPAIR 2HP LUBE OIL VAPOR EXTRUDER MOTOR W/O #51740	APR-2009
LEBANON POWER AND APPARATUS CO INC	(42.50)	513100	66385	INVOICE 66385	APR-2009
LEBANON POWER AND APPARATUS CO INC	268.00	513100	66385	REPAIR 75HP GLAND SEAL OIL PUMP MOTOR W/O #51735	APR-2009
LEBANON POWER AND APPARATUS CO INC	(134.10)	513100	66386	INVOICE 66386	APR-2009
LEBANON POWER AND APPARATUS CO INC	1,198.26	513100	66386	REPAIR 5HP HYD SIDE SEAL OIL W/O #51734	APR-2009
LEBANON POWER AND APPARATUS CO INC	(381.80)	513100	66391	INVOICE 66391	APR-2009
LEBANON POWER AND APPARATUS CO INC	1,518.65	513100	66391	REPAIR T.G. OIL PUMP MOTOR 2/0 #51738	APR-2009
LEBANON POWER AND APPARATUS CO INC	(263.46)	513100	66392	INVOICE 66392	APR-2009
LEBANON POWER AND APPARATUS CO INC	2,152.00	513100	66392	REPAIR 125HP AUX OIL PUMP MOTOR W/O #51745	APR-2009
LEBANON POWER AND APPARATUS CO INC	(118.03)	513100	66393	INVOICE 66393	APR-2009
LEBANON POWER AND APPARATUS CO INC	372.68	513100	66393	REPAIR 3HP 875 RPM MOTOR W/O #51742	APR-2009
LEBANON POWER AND APPARATUS CO INC	(209.51)	513100	66394	INVOICE 66394	APR-2009
LEBANON POWER AND APPARATUS CO INC	826.61	513100	66394	REPAIR 7.5HP AIR SIDE SEAL OIL W/O #51741	APR-2009
LEBANON POWER AND APPARATUS CO INC	(30.83)	513100	66395	INVOICE 66395	APR-2009

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LEBANON POWER AND APPARATUS CO INC	263.48	513100	66395	REPAIR 1.5HP 1740 RPM MOTOR W/O #51739	APR-2009
LEBANON POWER AND APPARATUS CO INC	(48.63)	513100	66396	INVOICE 66396	APR-2009
LEBANON POWER AND APPARATUS CO INC	448.00	513100	66396	REPAIR 2HP T.O. TRANSFER PUMP W/O #51737	APR-2009
LEBANON POWER AND APPARATUS CO INC	(242.74)	513100	66427	INVOICE 66427	APR-2009
LEBANON POWER AND APPARATUS CO INC	1,638.84	513100	66427	REPAIR 15HP DC OIL PUMP W/O #51736	APR-2009
LEBANON POWER AND APPARATUS CO INC	(411.11)	553100	66465	INVOICE 66465	APR-2009
LEBANON POWER AND APPARATUS CO INC	1,042.00	553100	66465	REPAIR OF CMAS FAN 30HP 1765 RPM FRAME 286T	APR-2009
LEBANON POWER AND APPARATUS CO INC	(98.07)	514100	66499	INVOICE 66499	APR-2009
LEBANON POWER AND APPARATUS CO INC	630.00	514100	66499	REPAIR RELIANCE MOTOR, 1 HP, QUOTE #51029	APR-2009
LEBANON POWER AND APPARATUS CO INC	(433.91)	553100	66669	INVOICE 66669	JUN-2009
LEBANON POWER AND APPARATUS CO INC	1,162.66	553100	66669	REPAIR OF CMAS FAN 30HP 1765 RPM FRAME 286T	JUN-2009
LEBANON POWER AND APPARATUS CO INC	542.61	506100	66776	INVOICE #66776	JUN-2009
LEBANON POWER AND APPARATUS CO INC	(409.74)	553100	66815	INVOICE 66815	JUN-2009
LEBANON POWER AND APPARATUS CO INC	1,162.00	553100	66815	MOTOR REPAIR COST, WORK ORDER 52050	JUN-2009
LEBANON POWER AND APPARATUS CO INC	693.45	506100	66854	INVOICE #66854	JUN-2009
LEBANON POWER AND APPARATUS CO INC	630.00	513100	66892	1 HP RELIANCE MOTOR P18G6686A, WORK ORDERS 52150 & 52151 (2@630/EA)	JUL-2009
LEBANON POWER AND APPARATUS CO INC	(88.60)	513100	66892	INVOICE 66892	JUL-2009
LEBANON POWER AND APPARATUS CO INC	630.00	513100	66893	1 HP RELIANCE MOTOR P18G6686A, WORK ORDERS 52150 & 52151 (2@630/EA)	JUL-2009
LEBANON POWER AND APPARATUS CO INC	(87.58)	513100	66893	INVOICE 66893	JUL-2009
LEBANON POWER AND APPARATUS CO INC	1,042.00	554100	66964	30 HP A O SMITH MOTOR, WO 52091	JUL-2009
LEBANON POWER AND APPARATUS CO INC	(428.82)	554100	66964	INVOICE 66964	JUL-2009
LEBANON POWER AND APPARATUS CO INC	(144.36)	512100	67185	INVOICE 67185	AUG-2009
LEBANON POWER AND APPARATUS CO INC	370.00	512100	67185	RELIANCE 3HP MOTOR	AUG-2009
LEBANON POWER AND APPARATUS CO INC	3,773.30	544100	67339	GE 15HP TYPE 312 MOTOR - WO#52149	SEP-2009
LEBANON POWER AND APPARATUS CO INC	(102.05)	544100	67339	INVOICE 67339	SEP-2009
LEBANON POWER AND APPARATUS CO INC	(115.78)	512100	67445	INVOICE 67445	OCT-2009
LEBANON POWER AND APPARATUS CO INC	737.00	512100	67445	RELIANCE (C-FACE) MOTOR - WO#52498	OCT-2009
LEBANON POWER AND APPARATUS CO INC	(246.87)	512100	67461	INVOICE 67461	OCT-2009
LEBANON POWER AND APPARATUS CO INC	1,415.26	512100	67461	REPAIR LEESON 40HP MOTOR, W/O#52775	OCT-2009
LEBANON POWER AND APPARATUS CO INC	416.00	512100	67645	PARTS AND LABOR TO REPAIR 15 HP MOTOR (WEST FEEDER)	NOV-2009
LEBANON POWER AND APPARATUS CO INC	(85.25)	512100	67645	INVOICE 67645	NOV-2009
LEBANON POWER AND APPARATUS CO INC	1,328.00	553100	68138	REPAIR OF COOLING WATER PUMP MOTOR, 30HP 3525RPM 2MAF76641	FEB-2010
LEBANON POWER AND APPARATUS CO INC	(611.73)	553100	68138	INVOICE 68138	FEB-2010
LEBANON POWER AND APPARATUS CO INC	1,471.81	554100	68185	GE 40 HP MOTOR 3545RPM 286TSD	FEB-2010
LEBANON POWER AND APPARATUS CO INC	(646.81)	554100	68185	INVOICE 68185	FEB-2010
LEBANON POWER AND APPARATUS CO INC	1,471.81	554100	68283	MOTOR REPAIR # 53071	MAR-2010
LEBANON POWER AND APPARATUS CO INC	(598.69)	554100	68283	INVOICE 68283	MAR-2010
LEBANON POWER AND APPARATUS CO INC	1,250.00	513100	68295	GE, 60HP, 1770 RPM	MAR-2010
LEBANON POWER AND APPARATUS CO INC	(286.44)	513100	68295	INVOICE 68295	MAR-2010
LEBANON POWER AND APPARATUS CO INC	3,263.00	512100	68380	ption 2 - disassemble, replace bearings, rewind, balance rotor, machine de endshield. clean and recondition, assemble and test 2 A heater drain pump motor	MAR-2010
LEBANON POWER AND APPARATUS CO INC	(1,093.82)	512100	68380	INVOICE 68380	MAR-2010
LEBANON POWER AND APPARATUS CO INC	1,637.72	512100	68525	REPAIR TWO (2) GE MOTORS, 60HP, 590 6334Y #5K6335FED1, WORK ORDER #53306 & #53307	APR-2010
LEBANON POWER AND APPARATUS CO INC	(21.36)	512100	68525	INVOICE 68525	APR-2010
LEBANON POWER AND APPARATUS CO INC	1,637.72	512100	68526	REPAIR TWO (2) GE MOTORS, 60HP, 590 6334Y #5K6335FED1, WORK ORDER #53306 & #53307	APR-2010
LEBANON POWER AND APPARATUS CO INC	(21.18)	512100	68526	INVOICE 68526	APR-2010

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LEBANON POWER AND APPARATUS CO INC	1,406.00	512100	68527	REPAIR SIEMENS MOTOR, 50HP, 1765 326T #1LA032645D21, WORK ORDER #53305	APR-2010
LEBANON POWER AND APPARATUS CO INC	(199.26)	512100	68527	INVOICE 68527	APR-2010
LEBANON POWER AND APPARATUS CO INC	413.75	553100	68661	LABOR TO REPAIR GEAR MOTOR #A4021	MAY-2010
LEBANON POWER AND APPARATUS CO INC	(113.75)	553100	68661	CORRECT ACCOUNT DISTRIBUTION	MAY-2010
LEBANON POWER AND APPARATUS CO INC	1,558.00	513100	69032	REPAIR GE 100HP 1770RPM MOTOR, JOB ORDER #1-512052180	JUL-2010
LEBANON POWER AND APPARATUS CO INC	(188.88)	513100	69032	INVOICE 69032	JUL-2010
LEBANON POWER AND APPARATUS CO INC	550.00	512100	69033	REPAIR U3 FLAME SCANNER BLOWER, JOB ORDER #5K182FK39	JUL-2010
LEBANON POWER AND APPARATUS CO INC	(84.13)	512100	69033	INVOICE 69033	JUL-2010
LEBANON POWER AND APPARATUS CO INC	600.00	512100	69119	3-1 DUST ELIMINATOR SCREW AUGER. JOB ORDER #4205S4-FV	AUG-2010
LEBANON POWER AND APPARATUS CO INC	(274.72)	512100	69119	INVOICE 69119	AUG-2010
LEBANON POWER AND APPARATUS CO INC	1,015.00	512100	69242	U-3 MILL FEEDER MOTOR	AUG-2010
LEBANON POWER AND APPARATUS CO INC	(259.81)	512100	69242	INVOICE 69242	AUG-2010
LEBANON POWER AND APPARATUS CO INC	1,086.00	553100	69317	REPAIR US MOTOR, 30HP, 1775RPM, PER REPAIR QUOTE #53799	AUG-2010
LEBANON POWER AND APPARATUS CO INC	(461.78)	553100	69317	INVOICE 69317	AUG-2010
LEBANON POWER AND APPARATUS CO INC	1,248.00	554100	69341	REPAIR 2 SPEED MOTOR - REPAIR QUOTE #53800	SEP-2010
LEBANON POWER AND APPARATUS CO INC	(171.34)	554100	69341	INVOICE 69341	SEP-2010
LEBANON POWER AND APPARATUS CO INC	1,086.00	553100	69601	MOTOR REPAIR - RELIANCE MOTOR, 30 HP, 1765 RPM, 286T	OCT-2010
LEBANON POWER AND APPARATUS CO INC	(426.31)	553100	69601	INVOICE 69601	OCT-2010
LEBANON POWER AND APPARATUS CO INC	1,357.09	511100	69808	REPAIR 30 HP GE MOTOR FOR FGD	NOV-2010
LEBANON POWER AND APPARATUS CO INC	(260.28)	511100	69808	INVOICE 69808	NOV-2010
LEBANON POWER AND APPARATUS CO INC	617.59	513100	69955	REBUILD TURBINE TURNING GEAR MOTOR (LOUIS ALLIS MOTOR, 7.5HP, 1175RPM, 256U, #3033C3 CJ4B)	DEC-2010
LEBANON POWER AND APPARATUS CO INC	(81.34)	513100	69955	INVOICE 69955	DEC-2010
LEBANON POWER AND APPARATUS CO INC	346.04	512100	70016	REBUILD UNIT 3 HYDRAZINE PUMP (MAGNETEK DC MOTOR, 1/2HP, 1725 RPM, 56C, #D041)	DEC-2010
LEBANON POWER AND APPARATUS CO INC	445.68	512100	70194	PUMP AND MOTOR RECONDITION	FEB-2011
LEBANON POWER AND APPARATUS CO INC	(27.93)	512100	70194	INVOICE 70194	FEB-2011
LEBANON POWER AND APPARATUS CO INC	393.00	512100	70329	REPAIR BEARINGS, RECONDITION	FEB-2011
LEBANON POWER AND APPARATUS CO INC	(79.77)	512100	70329	INVOICE 70329	FEB-2011
LEBANON POWER AND APPARATUS CO INC	600.00	513100	70456	REWIND RELIANCE 1 HP 870 RPM MOTOR	MAR-2011
LEBANON POWER AND APPARATUS CO INC	(130.90)	513100	70456	INVOICE 70456	MAR-2011
LECO CORPORATION #830869	396.00	501090	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
LECO CORPORATION #830869	411.00	501090	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
LECO CORPORATION #830869	305.66	501090	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LEE ELECTRICAL CONSTRUCTION INC	1,165,204.79	593002	33466008708	INVOICE 33466008708 - STORM RESTORATION WORK	APR-2009
LEE H SKOLNICK ARCHITECTURE AND DESIGN PARTNERSHIP	5,499.79	908005	10890	Lee H. Skolnick Architecture + Design Invoice. Invoice # 10890	NOV-2010
LEES BESTWAY BP QPS #774478	30.03	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEGACY SERVICES INC	(289.08)	921902	J017-0020-0109 Adjustment USD	Legacy Services, Inc Reimbursement	JAN-2009
Legal Services	(69.46)	923900	J017-0020-0109 Adjustment USD	Refund Arbitration Fees Overpayment	JAN-2009
Legal Services	(538.66)	923900	J017-0020-0309 Adjustment USD	Refund of Deposit - Lucky Strike Entertainment	MAR-2009
Legal Services	(301.89)	921902	J017-0020-0509 Adjustment USD	Reimbursement for Long-Term Care Mailing	MAY-2009
Legal Services	(1,125.00)	923900	J017-0020-1009 Adjustment USD	Payment Toward Amicus Brief	OCT-2009
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54089	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010
LEGAL SYSTEMS HOLDING CO	9,840.00	921903	54090	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010

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LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54091	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54140	Legal matter management and ebilling hosted system - EON Contract 42985	JUN-2010
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54194	Legal matter management and ebilling hosted system - EON Contract 42985	AUG-2010
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54252	Legal matter management and ebilling hosted system - EON Contract 42985	AUG-2010
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	54319	Legal matter management and ebilling hosted system - EON Contract 42985	SEP-2010
LEGAL SYSTEMS HOLDING CO	2,004.48	921903	A70577	Legal matter management and ebilling hosted system - EON Contract 42985	OCT-2010
LENOVO INC	115.00	506100	C7134298	Lenovo T60 Thinkpad Battery 9 cell	FEB-2009
LENOVO INC	62.81	500900	C7315408	Lenovo Thinkpad T60,T61,T500 9 cell battery	JUN-2009
LENOVO INC	62.81	500900	C7329823	Lenovo Thinkpad T60,T61,T500 9 cell battery	JUN-2009
LENOVO INC	72.50	500900	C7442866	Lenovo Thinkpad T60,T61,T500 9 cell battery(beaven)	AUG-2009
LENOVO INC	72.50	500900	C7499179	Lenovo Thinkpad T60,T61,T500 9 cell battery(beaven)	SEP-2009
LESTER MD, WILLIAM J	60.00	588100	186402	Drug testing and screening	JAN-2009
LESTER MD, WILLIAM J	65.00	506100	1903631	RETURN TO WORK	FEB-2009
LEWIS BRISBOIS BISGAARD AND SMITH LLP	1,149.75	923100	645	PROFESSIONAL SERVICES	FEB-2010
LEWIS METAL WORKS INC	(6,200.00)	553100	15257	CORRECT SALES TAX ACCT	FEB-2010
LEWIS METAL WORKS INC	6,200.00	553100	15257	INSALL NEW STAIRS TO THE ICE PLANT RECEIVER PLATFORM	JUL-2009
LEWIS METAL WORKS INC	7,800.00	553100	15257	INSALL NEW STAIRS TO THE ICE PLANT RECEIVER PLATFORM	JUL-2009
LEWIS METAL WORKS INC	7,000.00	512100	15287	FABRICATE 2 NEW SERVICE WATER STRAINER BASKETS AND REPAIR ONE STRAINER BASKET. THIS INCLUDES EXTRA COST TO EXPEDITE DELIVERY OF THE ONE STRAINER BASKET TO MEET REQUESTED DELIVERY REQUESTED BY KU	JUL-2009
LEWIS METAL WORKS INC	885.07	512100	15584	Make repairs to Brown unit 1-2 Pulverizer Classifier Assembly	JAN-2010
LEWIS METAL WORKS INC	(410.44)	512100	15584	INVOICE 15584	JAN-2010
LEWIS METAL WORKS INC	410.44	512100	15584	INVOICE 15584	JAN-2010
LEWIS METAL WORKS INC	903.00	553100	15640	FABRICATE PLATES FOR GAS PIPELINE SUPPORTS	NOV-2009
LEWIS METAL WORKS INC	(550.00)	553100	15640	INVOICE 15640	NOV-2009
LEWIS METAL WORKS INC	550.00	553100	15640	INVOICE 15640	NOV-2009
LEWIS METAL WORKS INC	275.00	553100	16491	LABOR & MATERIAL TO FABRICATE A NEW CHANNEL FOR STAIR MODIFICATION PER PRINT	OCT-2010
LEWIS METAL WORKS INC	240.00	553100	16491	LABOR & MATERIAL TO FABRICATE A NEW CHANNEL FOR STAIR MODIFICATION PER PRINT	OCT-2010
LEWIS METAL WORKS INC	5,800.00	513100	16709	LABOR & MATERIAL TO FABRICATE ONE SET OF EIGHT 4" SCH 40 PIPES	DEC-2010
LEWIS METAL WORKS INC	4,800.00	513100	16709	LABOR & MATERIAL TO FABRICATE ONE SET OF EIGHT 4" SCH 40 PIPES	DEC-2010
LEWIS, KARIN ANN	80.00	586100	12810CKIR	INTERPRETER FOR TIM LUSH DIVERSITY TRAIN 01/28/10	FEB-2010
LEWIS, KARIN ANN	80.00	586100	2110CKIK	INTERPRETER FOR TIM LUSH SAFETY MEETING 02/01/10	FEB-2010
LEXINGTON CALL MOBILE INC	(75.00)	514100	30865	INVOICE 30865	JUL-2009
LEXINGTON CALL MOBILE INC	140.00	514100	30865	REPAIR OF MACOM RADIO, SERIAL #9751909	JUL-2009
LEXINGTON CALL MOBILE INC	(75.00)	514100	30866	INVOICE 30866	JUL-2009
LEXINGTON CALL MOBILE INC	140.00	514100	30866	REPAIR OF COMNET ERRICSSON RADIO, SERIAL #9709305	JUL-2009

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LEXINGTON CALL MOBILE INC	405.00	514100	31047	REPAIR RADIO	SEP-2009
LEXINGTON CALL MOBILE INC	175.00	512100	31221	LABOR	DEC-2009
LEXINGTON CALL MOBILE INC	175.00	512100	31221	LABOR FOR CONVERTER	DEC-2009
LEXINGTON CALL MOBILE INC	455.00	514100	31319	LABOR & MATERIAL TO REPAIR REPEATER	JAN-2010
LEXINGTON CALL MOBILE INC	66.40	514100	31319	LABOR & MATERIAL TO REPAIR REPEATER	JAN-2010
LEXINGTON CALL MOBILE INC	810.00	514100	31618	REPAIR REPEATER POWER AMPLIFIER	APR-2010
LEXINGTON CALL MOBILE INC	116.00	514100	31880	REPAIR OF COMNET ERRICSSON RADIO, SERIAL #972 3692	JUL-2010
LEXINGTON CALL MOBILE INC	116.00	514100	31880	REPAIR OF COMNET ERRICSSON RADIO, SERIAL #975 1909	JUL-2010
LEXINGTON CALL MOBILE INC	175.00	514100	32049	TROUBLESHOOT REPEATER - SERVICE CALL 08/13/10	NOV-2010
LEXINGTON CALL MOBILE INC	405.00	514100	32194	REPAIR OF SYSTEM MODULE	NOV-2010
LEXINGTON FAYETTE CO CORONERS OFFICE	7.00	923100		LEXINGTON FAYETTE CO CORONERS OFFICE COPYING/MAILING CHARGES	DEC-2009
LEXINGTON FAYETTE COUNTY CORONERS OFFICE	7.00	923100		LEXINGTON FAYETTE COUNTY CORONERS OFFICE LEGAL SERVICES	JUL-2009
LEXINGTON FAYETTE URBAN	48.20	588100	080353011009	LFUCG- LANDFILL CHARGES FOR 2009-2010	NOV-2009
LEXINGTON FAYETTE URBAN	28.34	586100	200900001160	For past due false alarms on 8/5/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 200900001160, Permit #3317	APR-2010
LEXINGTON FAYETTE URBAN	28.33	902002	200900001160	For past due false alarms on 8/5/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 200900001160, Permit #3317	APR-2010
LEXINGTON FAYETTE URBAN	28.33	586100	200900001160	For past due false alarms on 8/5/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 200900001160, Permit #3317	APR-2010
LEXINGTON FAYETTE URBAN	41.67	902002	200900001333	For past due false alarm on 9/29/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 20090000133, Permit 3317	APR-2010
LEXINGTON FAYETTE URBAN	41.67	586100	200900001333	For past due false alarm on 9/29/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 20090000133, Permit 3317	APR-2010
LEXINGTON FAYETTE URBAN	41.66	586100	200900001333	For past due false alarm on 9/29/09 at Lexington Meter Lab, 104 West Loudon Ave, Invoice 20090000133, Permit 3317	APR-2010
LEXINGTON FAYETTE URBAN	960.00	588100	201000000626	LFUCG, ADT FALSE ALARMS FOR #4597, INVOICE 201000000626, 6/16/2010	JUN-2010
LEXINGTON FAYETTE URBAN	1,200.00	588100	201000002883	LFUCG, BILLABLE FALSE ALARM INVOICE 20100002883, 7/19/2010	AUG-2010
LEXINGTON FAYETTE URBAN	24.64	588100	516008312010	LANDFILL USAGE CHARGE FOR ACCOUNT # 5160	OCT-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301012910	LFUCG- LANDFILL CHARGES FOR 2009-2010	FEB-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301022610	LFUCG- LANDFILL CHARGES FOR 2009-2010	MAR-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301033110	LFUCG- LANDFILL CHARGES FOR 2009-2010	APR-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301043010	LFUCG- LANDFILL CHARGES FOR 2009-2010	MAY-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301052810	LFUCG- LANDFILL CHARGES FOR 2009-2010	JUN-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301063010	LFUCG- LANDFILL CHARGES FOR 2009-2010	JUL-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301073010	LFUCG- LANDFILL CHARGES FOR 2009-2010	AUG-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301083110	LFUCG- LANDFILL CHARGES FOR 2009-2010	SEP-2010
LEXINGTON FAYETTE URBAN	48.20	588100	08035301113009	LFUCG- LANDFILL CHARGES FOR 2009-2010	DEC-2009
LEXINGTON FAYETTE URBAN	48.20	588100	08035301123109	LFUCG- LANDFILL CHARGES FOR 2009-2010	JAN-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501012910	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	FEB-2010

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LEXINGTON FAYETTE URBAN	16.07	586100	08036501012910	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	FEB-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501012910	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	FEB-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501022610	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAR-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501022610	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAR-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501022610	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAR-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501033110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	APR-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501033110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	APR-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501033110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	APR-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501043010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAY-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501043010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAY-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501043010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	MAY-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501052810	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUN-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501052810	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUN-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501052810	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUN-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501063010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUL-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501063010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUL-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501063010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JUL-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501073010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	AUG-2010

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LEXINGTON FAYETTE URBAN	16.07	586100	08036501073010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	AUG-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501073010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	AUG-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501083110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	SEP-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501083110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	SEP-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501083110	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	SEP-2010
LEXINGTON FAYETTE URBAN	16.07	902002	08036501103009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	NOV-2009
LEXINGTON FAYETTE URBAN	16.07	586100	08036501103009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	NOV-2009
LEXINGTON FAYETTE URBAN	16.06	586100	08036501103009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	NOV-2009
LEXINGTON FAYETTE URBAN	16.07	902002	08036501113009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	DEC-2009
LEXINGTON FAYETTE URBAN	16.07	586100	08036501113009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	DEC-2009
LEXINGTON FAYETTE URBAN	16.06	586100	08036501113009	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	DEC-2009
LEXINGTON FAYETTE URBAN	16.07	902002	08036501123109	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	JAN-2010
LEXINGTON FAYETTE URBAN	16.07	586100	08036501123109	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	JAN-2010
LEXINGTON FAYETTE URBAN	16.06	586100	08036501123109	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1.	JAN-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001012910	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	FEB-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001022610	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	MAR-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001033110	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	APR-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001043010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	MAY-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001052810	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	JUN-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001063010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	JUL-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001073010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	AUG-2010
LEXINGTON FAYETTE URBAN	48.20	921003	20556001083110	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	SEP-2010
LEXINGTON FAYETTE URBAN	96.40	921003	20556001103009	Monthly Invoicing for landfill use	DEC-2009
LEXINGTON FAYETTE URBAN	96.40	921003	20556001113009	Monthly Invoicing for landfill use	DEC-2009
LEXINGTON FAYETTE URBAN	48.20	921003	20556001123109	Monthly Invoicing for landfill use	JAN-2010
LEXINGTON FAYETTE URBAN	48.20	588100	0803530101312011	LFUCG- LANDFILL CHARGES FOR 2009-2010	FEB-2011
LEXINGTON FAYETTE URBAN	48.20	588100	0803530102282011	LFUCG- LANDFILL CHARGES FOR 2009-2010	MAR-2011
LEXINGTON FAYETTE URBAN	48.20	588100	0803530109302010	LFUCG- LANDFILL CHARGES FOR 2009-2010	OCT-2010
LEXINGTON FAYETTE URBAN	48.20	588100	0803530110292010	LFUCG- LANDFILL CHARGES FOR 2009-2010	NOV-2010

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LEXINGTON FAYETTE URBAN	96.40	588100	0803530111302010	LFUCG- LANDFILL CHARGES FOR 2009-2010	DEC-2010
LEXINGTON FAYETTE URBAN	16.14	586100	0803650101312011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	FEB-2011
LEXINGTON FAYETTE URBAN	16.07	586100	0803650101312011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	FEB-2011
LEXINGTON FAYETTE URBAN	15.99	902002	0803650101312011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	FEB-2011
LEXINGTON FAYETTE URBAN	16.14	586100	0803650102282011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	MAR-2011
LEXINGTON FAYETTE URBAN	16.07	586100	0803650102282011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	MAR-2011
LEXINGTON FAYETTE URBAN	15.99	902002	0803650102282011	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2011 through December 2011, Acct #080365-01	MAR-2011
LEXINGTON FAYETTE URBAN	16.07	902002	0803650109302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	OCT-2010
LEXINGTON FAYETTE URBAN	16.07	586100	0803650109302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	OCT-2010
LEXINGTON FAYETTE URBAN	16.06	586100	0803650109302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	OCT-2010
LEXINGTON FAYETTE URBAN	16.07	902002	0803650110292010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	NOV-2010
LEXINGTON FAYETTE URBAN	16.07	586100	0803650110292010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	NOV-2010
LEXINGTON FAYETTE URBAN	16.06	586100	0803650110292010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	NOV-2010
LEXINGTON FAYETTE URBAN	16.07	902002	0803650111302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	DEC-2010
LEXINGTON FAYETTE URBAN	16.07	586100	0803650111302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	DEC-2010
LEXINGTON FAYETTE URBAN	16.06	586100	0803650111302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	DEC-2010
LEXINGTON FAYETTE URBAN	16.07	902002	0803650112302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JAN-2011
LEXINGTON FAYETTE URBAN	16.07	586100	0803650112302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JAN-2011
LEXINGTON FAYETTE URBAN	16.06	586100	0803650112302010	Garbage pickup for Lexington Meter Lab, 104 West Loudon Ave, for January 2010 through December 2010, Acct #080365-01.	JAN-2011

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LEXINGTON FAYETTE URBAN	48.20	921003	2055600101312011	PO to pay 2011, 1Quality Monthly, Lex-Fayette Uraban Co. Gov't Landfill Invoicing-Account# 205560-01	FEB-2011
LEXINGTON FAYETTE URBAN	48.20	921003	2055600102282011	PO to pay 2011, 1Quality Monthly, Lex-Fayette Uraban Co. Gov't Landfill Invoicing-Account# 205560-01	MAR-2011
LEXINGTON FAYETTE URBAN	48.20	921003	2055600109302010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	OCT-2010
LEXINGTON FAYETTE URBAN	96.40	921003	2055600110292010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	NOV-2010
LEXINGTON FAYETTE URBAN	48.20	921003	2055600112302010	2010 Invoicing for Landfill Use(Acct#205560) for 1Quality Facility-LEX	JAN-2011
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	080353010909	LFUCG- LANDFILL CHARGES	SEP-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	080365010609	Garbage pickup	JUL-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	080365010609	Garbage pickup	JUL-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301013009	LANDFILL CHARGES	FEB-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301022809	LANDFILL CHARGES	MAR-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301033109	LANDFILL CHARGES	APR-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301043009	LANDFILL CHARGES	MAY-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301052909	LANDFILL CHARGES	JUN-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301063009	LFUCG- LANDFILL CHARGES	JUL-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301073109	LFUCG- LANDFILL CHARGES	AUG-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301093009	LFUCG- LANDFILL CHARGES	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	48.20	588100	08035301123108	LANDFILL CHARGES	FEB-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501013009	Garbage pickup	FEB-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501013009	Garbage pickup	FEB-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501022809	Garbage pickup	MAR-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501022809	Garbage pickup	MAR-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501033109	Garbage pickup	APR-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501033109	Garbage pickup	APR-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501043009	Garbage pickup	MAY-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501043009	Garbage pickup	MAY-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501052909	Garbage pickup	JUN-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501052909	Garbage pickup	JUN-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501073109	Garbage pickup	AUG-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501073109	Garbage pickup	AUG-2009
LEXINGTON FAYETTE URBAN COUNTY	16.06	586100	08036501090209	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	586100	08036501090209	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501090209	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	17.83	586100	08036501093009	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	17.83	902002	08036501093009	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	17.84	586100	08036501093009	Garbage pickup	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	16.07	902002	08036501123108	Garbage pickup	JAN-2009
LEXINGTON FAYETTE URBAN COUNTY	32.13	586100	08036501123108	Garbage pickup	JAN-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001022809	LFUCG Lanfill Use Invoicing-Acct#205560	MAR-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001033109	Monthly Invoicing for landfill use	APR-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001043009	Monthly Invoicing for landfill use	MAY-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001052909	Monthly Invoicing for landfill use	JUN-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001063009	Monthly Invoicing for landfill use	JUL-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001073109	Monthly Invoicing for landfill use	AUG-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001090209	Monthly Invoicing for landfill use	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	50.40	921003	20556001093009	LFUCG Lanfill Use Invoicing-Acct#205560	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	56.60	921003	20556001093009	Monthly Invoicing for landfill use	OCT-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	20556001123108	LFUCG Lanfill Use Invoicing-Acct#205560	JAN-2009
LEXINGTON FAYETTE URBAN COUNTY	96.40	921003	LEXING013009	LFUCG Lanfill Use Invoicing-Acct#205560	FEB-2009
LEXINGTON FIRE EXTIN #286769	663.86	506100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009

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LEXINGTON FIRE EXTIN #293641	1,448.01	506100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #014298	805.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #014801	784.40	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #014801	35.00	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #014801	105.00	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #014801	45.00	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #014801	70.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #014801	1,020.48	588100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #025772	1,259.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #025772	44.00	588100	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #025772	86.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #025772	716.80	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #029248	90.00	506100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #029248	125.00	506100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #029248	105.00	506100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #029248	185.00	506100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #029248	315.00	506100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #029248	70.00	506100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #029248	140.00	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #030299	1,550.00	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #054551	45.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #054551	45.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #054551	1,484.00	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #054551	45.00	588100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #054551	45.00	588100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #054551	45.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #054551	45.00	588100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #054551	45.00	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #096647	585.00	588100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #096647	1,027.00	588100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #109287	80.00	593004	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #109287	80.00	593004	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #109287	80.00	593004	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #136809	80.00	506100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #136809	105.00	506100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #136809	70.00	506100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #136809	105.00	506100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #146647	270.00	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #146647	85.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #146647	3,616.00	588100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #146647	305.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #184650	45.00	580100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #184650	80.00	580100	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #187776	31.15	500900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #187776	31.15	500900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #234552	35.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #246799	80.00	903930	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #272317	630.00	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #299811	248.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #299811	44.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #299811	70.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #299811	310.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #299811	666.00	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #299811	2,438.80	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #299811	169.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #299811	403.00	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009

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LEXINGTON URGENT #433736	53.60	566900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #434515	279.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #434648	160.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #434648	80.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #434648	494.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #434648	80.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #466672	260.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #466672	135.00	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #502579	45.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #502579	45.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #502579	630.00	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #502579	135.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #502579	45.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #502579	45.00	588100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #502579	45.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #502579	90.00	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #502579	45.00	588100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #511311	45.00	586100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #511311	35.00	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #520465	15.05	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #547879	105.00	506100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #547879	90.00	506100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #547879	275.00	506100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
LEXINGTON URGENT #547879	215.00	506100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #547879	115.00	506100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #547879	250.00	506100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #547879	190.00	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #555345	160.00	903006	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #555360	80.00	903906	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #612583	35.00	586100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #612583	80.00	586100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #688655	45.00	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #711486	911.00	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #830869	20.30	502900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #830869	20.30	502900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #874228	2,000.00	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #890015	35.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
LEXINGTON URGENT #890015	90.00	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #890015	80.00	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #890015	495.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #890015	35.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
LEXINGTON URGENT #909020	1,596.70	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #920791	180.00	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #920791	45.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #931964	35.00	580100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #932429	80.00	586100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #932429	35.00	586100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LEXINGTON URGENT #932429	80.00	586100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #932429	80.00	902002	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT #932429	80.00	586100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #932429	45.00	586100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
LEXINGTON URGENT #932429	45.00	586100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
LEXINGTON URGENT #932429	115.00	586100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
LEXINGTON URGENT #932429	80.00	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
LEXINGTON URGENT #932429	45.00	586100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
LEXINGTON URGENT #932429	490.00	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009

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LEXINGTON URGENT #961106	35.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTON URGENT TREATMENT ASSOC PLLC	80.00	588100	153863	Invoice for Visit #153863 - Randon Drug testing	DEC-2009
LEXINGTON URGENT TREATMENT ASSOC PLLC	35.00	903003	177492	Drug and Alcohol screen analysis for Business Office employees in Area 9	NOV-2010
LEXINGTON URGENT TREATMENT ASSOC PLLC	80.00	588100	LEXING021411	Invoice for Visit #153863 - Randon Drug testing	MAR-2011
LFG TECHNOLOGIES DEVELOPMENT LLC	11,220.00	923100	42921743A	LANDFILL GAS TO ENERGY ENGINEERING SERVICE. PHASE I STUDY FOR BAILFIELD, TRI-K AND VALLEY VIEW)	OCT-2010
LFG TECHNOLOGIES DEVELOPMENT LLC	6,303.00	923100	42921744B	LANDFILL GAS TO ENERGY ENGINEERING SERVICE. PHASE I STUDY FOR BAILFIELD, TRI-K AND VALLEY VIEW)	OCT-2010
LIBURDI TURBINE SERVICES LLC	9,500.00	549100	LTS708	ANALYSIS OF RECONDITIONING AN ALSTOM 11N2 INNER LINER	DEC-2010
LIMNO TECH	1,888.79	923900	LT102010	PROFESSIONAL SERVICES	NOV-2010
LINEBACH FUNKHOUSER INC	1,475.45	923900	2685	To add money to existing PO #16286	FEB-2009
LINEBACH FUNKHOUSER INC	2,469.59	923900	2746	To add money to existing PO #16286	JUN-2009
LINEBACH FUNKHOUSER INC	2,031.84	923900	2813	To add money to existing PO #16286	MAY-2009
LINEBACH FUNKHOUSER INC	1,160.42	923900	2816	To add money to existing PO #16286	MAY-2009
LINEBACH FUNKHOUSER INC	4,710.47	923900	2907	To add money to existing PO #16286	AUG-2009
LINEBACH FUNKHOUSER INC	3,563.20	923900	3090	Invoice #3090 - SPCC consulting Service	DEC-2009
LINEBACH FUNKHOUSER INC	3,483.64	923900	3490	invoice#3490 SPCC Plan Updates	OCT-2010
LISK ASSOCIATES LLC	2,586.60	903030	1306	Lisk Associates - Assessments to be used in the call centers	OCT-2010
LITTLE HEAT & LITTLE A #107846	743.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
LITTLE HEAT & LITTLE A #107846	342.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LOGIT MANAGEMENT CONSULTING GMBH	2,057.35	923900	09765EONMAB2009	EOS REPORTS	JAN-2010
LONDON UTILITY COMMISSION	235.00	583001	0010010200010211	0010-01020-001 02/11	MAR-2011
LONDON UTILITY COMMISSION	235.00	583001	0010010200010410	0010-01020-001 04/10	MAY-2010
LONDON UTILITY COMMISSION	200.00	583001	0010010200010610	0010-01020-001 06/10	JUL-2010
LONDON UTILITY COMMISSION	235.00	583001	0010010200010710	0010-01020-001	AUG-2010
LONDON UTILITY COMMISSION	235.00	583001	0010010200010809	0010-01020-001	SEP-2009
LONDON UTILITY COMMISSION	235.00	583001	0010010200010909	0010-01020-001	OCT-2009
LONDON UTILITY COMMISSION	235.00	583001	0010010200011009	0010-01020-001 10/09	NOV-2009
LONDON UTILITY COMMISSION	235.00	583001	0010010200011209	0010-01020-001 12/09	JAN-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	571.96	921004	HO25320210	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	FEB-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	139.61	921004	LOISV020711	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	FEB-2011
LOUISVILLE FINANCIAL ASSOCIATES LLC	338.30	921004	LOUISV022310SRV	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	MAR-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	117.97	921004	LOUISV030910	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	JUN-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	571.96	921004	LOUISV072209	PROFESSIONAL SERVICES	OCT-2009
LOUISVILLE FINANCIAL ASSOCIATES LLC	849.04	921004	LOUISV091710	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	OCT-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	910.04	921004	LOUISV11202010	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	JAN-2011
LOUISVILLE PAINTING COMPANY	757.05	921004	LPC10111	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	NOV-2010
LOUISVILLE PAINTING COMPANY	1,107.40	921004	LPC1013	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAY-2010
LOUISVILLE PAINTING COMPANY	1,565.55	921004	LPC10152	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAR-2010
LOUISVILLE PAINTING COMPANY	2,262.33	921004	LPC1061	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	JUL-2010
LOUISVILLE PAINTING COMPANY	1,163.80	921004	LPC9041	Painting at E.ON U.S. Center Executive Floors	MAY-2009

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LOUISVILLE PAINTING COMPANY	768.20	921004	LPC9091	Painting at E.ON U.S. Center Executive Floors	MAY-2009
LOUISVILLE PAINTING COMPANY	2,056.20	921004	LPC9102	Painting at E.ON U.S. Center Executive Floors	DEC-2009
LOUISVILLE PAINTING COMPANY	62.10	921004	LPC9103	Painting at E.ON U.S. Center Executive Floors	JAN-2010
LOUISVILLE PAINTING COMPANY	630.20	921004	LPC9142	Painting at E.ON U.S. Center Executive Floors	JAN-2010
LOUISVILLE PAINTING COMPANY	1,220.10	921004	LPC9143	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAR-2010
LOUISVILLE SEALCOAT CO INC	580.00	935403	10120	LAYOUT AND STRIPE PARKING AREA. INVOICE 10120	MAY-2010
LOUISVILLE SEALCOAT CO INC	450.00	935403	10432	SHELBYVILLE BUSINESS OFFICE - LAYOUT AND STRIPE PARKING AREA AS PER INVOICE #10432	NOV-2010
LOWES #00507* #046505	125.12	921003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
LOWES #00705* #091628	15.37	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LOWES #01518* #091628	38.96	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LOWES #01518* #091628	(7.94)	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LOWES #02345* #046505	28.48	921003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
LOWES #02345* #046505	213.42	921003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
LOWES #02345* #336395	33.56	935403	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
LOWES #02592* #632238	94.34	903003	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
LUCKETT AND FARLEY	777.50	923900	854407	PROFESSIONAL SERVICES ASSOCIATED WITH THE ENERGY STAR STUDY (CONTRACT #25701) AS PER INVOICE #85440-7	FEB-2009
LUCKETT AND FARLEY	5,099.90	923900	854408	PROFESSIONAL SERVICES RELATED TO ENERGY STAR STUDY (CONTRACT #25701) AS PER INV #85440-8	MAR-2009
LUCKETT AND FARLEY	4,686.50	923900	8544010	CHANGE ORDER TO ADD TO PO #33709 FOR PROFESSIONAL SERVICES RENDERED ON THE ENERGY STAR STUDY AS PER INVOICE #85440-10 (CONTRACT #25701)	APR-2009
LUCKETT AND FARLEY	2,227.20	923900	8544011	PROFESSIONAL SERVICES FOR ENERGY STAR STUCY - INV #85440-11	JUN-2009
LUCKETT AND FARLEY	280.00	923900	8544014	PROFESSIONAL SERVICES - ENERGY STAR STUDY	DEC-2009
LUCKETT AND FARLEY	1,944.14	923900	2009135001	Professional Services - Invoice -1	SEP-2009
LUCKETT AND FARLEY	502.39	921903	2009135002	Professional services from August through October	DEC-2009
LUCKY DAY CLEANERS #201229	298.50	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
LUFKIN INDUSTRIES INC	3,341.00	512100	SE11498	LABOR REDUILD LUFKIN GEARBOX MODEL D220C S/N 270	MAY-2009
LUFKIN INDUSTRIES INC	14,831.00	512100	SE11498	MATERIAL REDUILD LUFKIN GEARBOX MODEL D220C S/N 270	MAY-2009
LUFKIN INDUSTRIES INC	5,658.00	512005	SH3576	LABOR TO REPAIR 2-3C ABS RECYCLE PUMP REDUCER	APR-2010
LUFKIN INDUSTRIES INC	2,148.00	512005	SH3576	INSPECT 2-3C ABS RECYCLE PUMP REDUCER	APR-2010
LUFKIN INDUSTRIES INC	7,618.00	512005	SH3631	LABOR TO REPAIR LUFKIN GEAR REDUCER,MODEL S148HG, S/N 9229	SEP-2010
LUHN AND OAK CONSTRUCTION CO INC	925.00	514100	7235	HAUL BROADERSON 8-1/2 TON CRANE	JAN-2009
LUHN AND OAK CONSTRUCTION CO INC	780.00	512100	7236	LABOR TO MOVE D9H DOZER TO LEXINGTON KY (INCLUDES RETURN TRIP TO PICK UP AND ALL PERMITS FOR OVERSIZE LOAD)	JAN-2009
LUHN AND OAK CONSTRUCTION CO INC	690.00	512100	7259	RENTAL OF 85 TON PICKER FOR 1B CONVEYOR WORK	JAN-2009
LUHN AND OAK CONSTRUCTION CO INC	1,395.00	513100	7260	CRANE RENTAL TO REMOVE U2 TEMP. COOLING TOWER PIPING (THIS INCLUDES A 28 TON & A 75 TON CRANE)	JAN-2009
LUHN AND OAK CONSTRUCTION CO INC	1,440.00	513100	7261	CRANE RENTAL FOR 3-11 COOLING TOWER FAN WORK (THIS IS FOR A 50 TON CRANE)	JAN-2009

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LUHN AND OAK CONSTRUCTION CO INC	1,205.00	513100	7277	LABOR TO REMOVE 1-1 CIRC WATER PUMP MOTOR	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	1,330.00	513100	7278	50 TON CRANE & MANBASKET FOR 1-11 CT FAN STACK	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	1,205.00	513100	7279	CRANE & OPERATOR FOR 1-8 COOLING TOWER FAN	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	2,600.00	513100	7282	CRANE & OPERATOR TO INSTALL 4-2 CWP	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	8,187.50	512005	7283	LABOR FOR TWO OPERATORS FOR THREE (3) WEEKS AT FORTY (40) HOURS PER WEEK TO UNLOAD LIMESTONE BARGES	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	780.00	512100	7290	LABOR TO MOVE D9H DOZER TO LEXINGTON KY (INCLUDES RETURN TRIP TO PICK UP AND ALL PERMITS FOR OVERSIZE LOAD)	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	513100	7294	LABOR TO INSTALL 1-1 CIRC WATER PUMP MOTOR	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	525.00	511100	7298	LABOR FOR DIGGING UP THE SEWER LINE (TWO PEOPLE FOR FOUR HOURS)	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	800.00	512100	7308	28 TON CRANE TO WORK ON 1B MAGNETIC SEPARATOR	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	1,000.00	513100	7309	28 TON CRANE AND OPERATOR FOR UNIT 3 CT SCREENS	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	680.00	512100	7314	LABOR TO MOVE RENTAL DOZER TO SITE	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	2,540.00	513100	7315	28 TON CRANE AND OPERATOR FOR MISC. WORK ON COOLING TOWERS	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	1,300.00	512100	7318	LABOR TO MOVE D9R FROM SHARONVILLE, OHIO TO GHENT	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	1,480.00	513100	7323	PAYMENT OF INVOICE #7323-CRANE AND OPERATOR FOR 3-2 CWP MOTOR	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	3,120.00	513100	7333	PAYMENT OF INVOICE #7333-SET PUMP MOTOR EAST END OF UNIT 3 COOLING TOWER	MAR-2009
LUHN AND OAK CONSTRUCTION CO INC	1,248.00	514100	7348	LABOR TO REPAIR RT522B PER QUOTE	APR-2009
LUHN AND OAK CONSTRUCTION CO INC	681.41	514100	7348	MATERIAL/EQUIPMENT TO REPAIR RT522B PER QUOTE	APR-2009
LUHN AND OAK CONSTRUCTION CO INC	7,278.40	513100	7382	CRANE & OPERATOR FOR 2-1 CWP	APR-2009
LUHN AND OAK CONSTRUCTION CO INC	8,320.00	512100	7385	PICKER TO INSTALL NEW BARGE UNLOADER BUCKET AND CHAIN	MAY-2009
LUHN AND OAK CONSTRUCTION CO INC	2,640.00	512005	7494	EQUIPMENT TO WORK ON GYPSUM POND PER LINE 1 OF QUOTE	JUL-2009
LUHN AND OAK CONSTRUCTION CO INC	1,920.00	512005	7494	LABOR TO WORK ON GYPSUM POND PER LINE 1 OF QUOTE	JUL-2009
LUHN AND OAK CONSTRUCTION CO INC	2,440.00	513100	7499	LABOR TO REPAIR WATER LINE OF U1-2 LPSW PUMP	JUL-2009
LUHN AND OAK CONSTRUCTION CO INC	39.70	513100	7499	MATERIAL TO REPAIR WATER LINE OF U1-2 LPSW PUMP	JUL-2009
LUHN AND OAK CONSTRUCTION CO INC	1,310.00	512005	7501	LABOR FOR GYPSUM STACK MAINTENANCE	SEP-2009
LUHN AND OAK CONSTRUCTION CO INC	316.25	512005	7507	EQUIPMENT TO MOVE VOLVO LOADER TO WILSON'S DIESEL	AUG-2009
LUHN AND OAK CONSTRUCTION CO INC	435.00	512005	7507	LABOR TO MOVE VOLVO LOADER TO WILSON'S DIESEL	AUG-2009
LUHN AND OAK CONSTRUCTION CO INC	50,450.00	512005	7528	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	SEP-2009
LUHN AND OAK CONSTRUCTION CO INC	25,822.50	512005	7528	LABOR FOR GYPSUM STACK MAINTENANCE	SEP-2009
LUHN AND OAK CONSTRUCTION CO INC	375.00	513100	7541	LABOR TO OPERATE CRANE FOR 2-1 LPSW PUMP WORK	SEP-2009
LUHN AND OAK CONSTRUCTION CO INC	78,616.40	512005	7557	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	SEP-2009

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LUHN AND OAK CONSTRUCTION CO INC	21,540.00	512005	7557	LABOR FOR GYPSUM STACK MAINTENANCE	SEP-2009
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	511100	7571	CRANE AND OPERATOR TO SET ANCHORS FOR WALKWAY	OCT-2009
LUHN AND OAK CONSTRUCTION CO INC	1,600.00	513100	7572	CRANE AND OPERATOR FOR WORK PERFORMED ON 1-1 LPSW PUMP (REMOVAL & INSTALLATION)	OCT-2009
LUHN AND OAK CONSTRUCTION CO INC	3,140.00	513100	7582	CRANE AND OPERATOR FOR WORK PERFORMED ON 1-1 LPSW PUMP (REMOVAL & INSTALLATION)	OCT-2009
LUHN AND OAK CONSTRUCTION CO INC	5,040.00	513100	7585	CRANE AND OPERATOR FOR WORK PERFORMED AT 4-8 COOLING TOWER CELL	OCT-2009
LUHN AND OAK CONSTRUCTION CO INC	1,600.00	513100	7597	CRANE AND OPERATOR FOR PULLING 1-2 LPSW PUMP	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	101,474.90	512005	7599	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	56,495.00	512005	7599	LABOR FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	2,640.00	513100	7601	75 TON CRANE AND 28 TON CRANE TO REMOVE THE MOTOR AND PUMP FROM UNIT 3 COOLING TOWER	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	513100	7605	CRANE RENTAL FOR WORK ON 3-9 COOLING TOWER FAN REDUCER (OPERATOR NOT INCLUDED)	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	1,100.00	514100	7627	PERFORM A 1000 HOUR SERVICE ON THE GROVE 22 TON CRANE	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	107,517.72	512005	7629	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	55,987.50	512005	7629	LABOR FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	7,580.00	514100	7631	LABOR REPAIR WORK ON CRANE (GROVE RT528B)	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	400.00	514100	7632	MOVE CRANE FROM PLANT TO CARROLLTON FOR INSPECTION AND RETURN BACK TO PLANT	NOV-2009
LUHN AND OAK CONSTRUCTION CO INC	30,743.69	512005	7642	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	16,774.24	512005	7642	LABOR FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	2,320.00	513100	7650	CRANE & OPERATOR TO SET 3-1 CW MOTOR AND PUMP	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	450.00	512017	7651	TRACK HOE OPERATOR ON U4 ASH SLURRY SURGE TANK	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	111,199.18	512005	7658	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	46,603.00	512005	7658	LABOR FOR GYPSUM STACK MAINTENANCE	DEC-2009
LUHN AND OAK CONSTRUCTION CO INC	4,960.00	513100	7660	LABOR TO REPAIR WATER LINE BREAK	JAN-2010
LUHN AND OAK CONSTRUCTION CO INC	900.00	513100	7660	MATERIAL TO REPAIR WATER LINE BREAK	JAN-2010
LUHN AND OAK CONSTRUCTION CO INC	2,692.50	514100	7684	labor REPAIR WORK ON CRANE (broderson 8.5)	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	680.00	514100	7684	LABOR TRANSPORTATION ON CRANE (broderson 8.5)	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	900.00	511100	7700	CLEAN OFF HILL TO NEW ASH POND	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	480.00	514100	7706	LABOR GROVE CRANE FOR COAL YARD	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	6,720.00	512017	7712	EQUIPMENT FOR 2010 - PRIMARY ASH POND ATB#1 RIM DITCH TRENCHES	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	3,030.00	512017	7712	LABOR FOR 2010 - PRIMARY ASH POND ATB#1 RIM DITCH TRENCHES	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	4,700.00	513100	7717	CRANE & OPERATOR FOR 3-3 COOLING TOWER CELL	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	1,520.00	513100	7717	CRANE & OPERATOR FOR 3-3 COOLING TOWER CELL	MAR-2010

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LUHN AND OAK CONSTRUCTION CO INC	2,475.00	513100	7722	LABOR FOR 3-3 COOLING TOWER CELL	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	450.00	513100	7729	LABOR FOR WORK ON 1A AUX TRANSFORMER PRIMARY 4KV FEED CABLES FROM GEN PT BUS	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	135.00	513100	7729	MATERIAL/EQUIPMENT FOR WORK ON 1A AUX TRANSFORMER PRIMARY 4KV FEED CABLES FROM GEN PT BUS	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	3,800.00	512017	7730	CRANE AND OPERATOR TO LEVEL PRIMARY ASH POND ATB #1	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	6,400.00	512017	7742	LABOR FOR ASH POND REPAIRS	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	1,485.00	512017	7742	EQUIPMENT/MATERIAL FOR ASH POND REPAIRS	APR-2010
LUHN AND OAK CONSTRUCTION CO INC	16,930.00	512100	7745	EQUIPMENT TO CLEAN OUT RECLAIM WATER POND PUMP VAULT	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	11,065.50	512100	7745	LABOR TO CLEAN OUT RECLAIM WATER POND PUMP VAULT	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	13,200.00	511100	7746	PROVIDE TUGBOAT, TRACKHOE, BOAT PILOT & EQUIPMENT OPERATOR TO CLEAN RIVER BANK OF DRIFT AND DEBRIS AT UNIT 1/2 PIER	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	3,300.00	511100	7746	PROVIDE TUGBOAT, TRACKHOE, BOAT PILOT & EQUIPMENT OPERATOR TO CLEAN RIVER BANK OF DRIFT AND DEBRIS AT UNIT 1/2 PIER	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	2,940.00	513100	7766	CRANE AND OPERATOR FOR 2-2 COOLING TOWER FAN GEARBOX (3 DAYS)	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	5,555.00	511100	7771	EQUIPMENT & MATERIAL TO REMOVE SMALL CONCRETE PAD IN OLD LIMESTONE PREP BUILDING	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	4,320.00	511100	7771	REMOVE SMALL CONCRETE PAD IN OLD LIMESTONE PREP BUILDING	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	1,980.00	511100	7784	MATERIAL TO INSTALL SHORING AT OIL SEPARATOR	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	1,520.00	511100	7784	LABOR TO INSTALL SHORING AT OIL SEPARATOR	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	800.00	513100	7785	BOAT FOR WORK U1 & 2 TRAVELING SCREENS INTAKE BARS	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	560.00	513100	7785	LABOR FOR OPERATOR ON U1 & 2 TRAVELING SCREENS INTAKE BARS	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	1,830.00	512100	7823	PROVIDE TRACK-HOE TO REMOVE DEBRIS FROM UNDER BARGE UNLOADER EAST FLOATING DOCK	JUL-2010
LUHN AND OAK CONSTRUCTION CO INC	720.00	512100	7823	LABOR TO REMOVE DEBRIS FROM UNDER BARGE UNLOADER EAST FLOATING DOCK	JUL-2010
LUHN AND OAK CONSTRUCTION CO INC	2,875.00	513100	7847	LABOR FOR DIVERS TO CLEAR DEBRIS FROM GHENT 1 & 2 LPSW TWS	AUG-2010
LUHN AND OAK CONSTRUCTION CO INC	4,000.00	512005	7859	EQUIPMENT FOR WORK TO BE PERFORMED ON LIMESTONE EXCAVATOR	AUG-2010
LUHN AND OAK CONSTRUCTION CO INC	2,000.00	512005	7859	LABOR FOR WORK TO BE PERFORMED ON LIMESTONE EXCAVATOR	AUG-2010
LUHN AND OAK CONSTRUCTION CO INC	6,960.00	512017	7882	LABOR FOR ASH POND REPAIRS AND OVERFLOW DRAIN	SEP-2010
LUHN AND OAK CONSTRUCTION CO INC	5,280.00	512017	7882	EQUIPMENT FOR ASH POND REPAIRS AND OVERFLOW DRAIN	SEP-2010
LUHN AND OAK CONSTRUCTION CO INC	500.00	511100	7887	FUEL TRUCK TO TRANSFER FUEL WHEN INSTALLING NEW OIL TANKS AT TRACTOR GARAGE	SEP-2010

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LUHN AND OAK CONSTRUCTION CO INC	1,360.00	512017	7889	SUPPLY WATER TRUCK AND DRIVER FOR 2 DAYS	SEP-2010
LUHN AND OAK CONSTRUCTION CO INC	20,160.00	513100	7890	EQUIPMENT AND OPERATORS FOR SEVEN WORK DAYS, 8 HOURS PER DAY FOR RIVER BANK CLEAN UP	SEP-2010
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	512005	7898	75 TON CRANE AND OPERATOR TO SET U4 FGD CHEVRONS AT TOP OF TOWER	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	1,120.00	512100	7898	50 TON CRANE AND OPERATOR TO REPLACE 14" RECLAIM WATER VALVE	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	4,840.00	513100	7899	50 TON CRANE USED TWO (2) DAYS ON THE UNIT 4 COOLING TOWER	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	4,400.00	513100	7954	LABOR FOR DIRT ROAD CONSTRUCTION BY U3/4 PIER	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	2,400.00	513100	7954	EQUIPMENT FOR DIRT ROAD CONSTRUCTION BY U3/4 PIER	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	18,760.00	513100	7956	EQUIPMENT TO PERFORM DREDGING WORK IN FRONT OF INTAKE SCREENS	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	7,920.00	513100	7956	LABOR TO PERFORM DREDGING WORK IN FRONT OF INTAKE SCREENS	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	2,128.00	514100	7958	LABOR FOR REPAIRS TO RT522 CRANE	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	1,840.00	514100	7958	EQUIPMENT/MATERIAL FOR REPAIRS TO RT522 CRANE	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	420.00	511100	7966	TRACKHOE TO CLEAN OIL SHEEN ON RIVER SOUTH OF BARGE UNLOADER	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	160.00	511100	7966	LABOR TO CLEAN OIL SHEEN ON RIVER SOUTH OF BARGE UNLOADER	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	6,500.00	512100	7974	TOW BOW, WORK BARGE, LONG REACH TRACK HOE, BOAT PILOT AND OPERATOR FOR ONE (1) 12 HOUR DAY TO CLEAN DEBRIS & SAND FROM BARGE PATH	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	510.00	511100	7975	SHORING ON U2 AUX SUMP PUMP DISCH LINE	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	2,770.00	513100	7989	EQUIPMENT TO REPAIR WATER LINE ON U3 CW DISCHARGE PIPING LEAK	DEC-2010
LUHN AND OAK CONSTRUCTION CO INC	2,035.00	513100	7989	LABOR TO REPAIR WATER LINE ON U3 CW DISCHARGE PIPING LEAK	DEC-2010
LUHN AND OAK CONSTRUCTION CO INC	1,020.00	512005	8001	HAUL TRACK-HOE TO LEXINGTON, WHAYNE SUPPLY AND RETURN TO GHENT	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	3,330.00	513100	8004	LABOR TO EXPOSE U3 CIRC. WATER LINE	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	5,250.00	513100	8010	LABOR FOR WORK ON CELL 3-3 COOLING TOWER NORTH DISTR. HDR REDUCER	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	3,700.00	513100	8010	EQUIPMENT FOR WORK ON CELL 3-3 COOLING TOWER NORTH DISTR. HDR REDUCER	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	2,956.50	512005	8017	LABOR TO REPAIR LIEBHERR EXCAVATOR	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	512005	8018	LABOR FOR 2 OPERATORS FOR THE LIMESTONE EXCAVATOR	JAN-2011
LUHN AND OAK CONSTRUCTION CO INC	1,320.00	513100	8040	CRANE AND OPERATOR FOR U1 COOLING TOWER FAN BLADES	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	798.00	513100	8042	LABOR FOR WORK ON 1B AUX. TRANSFORMER	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	322.38	513100	8042	MATERIAL FOR WORK ON 1B AUX. TRANSFORMER	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	5,200.00	511100	8044	EQUIPMENT TO REMOVE MATERIAL IN THE RIVER BY THE COAL UNLOADER TO THE RIVER BANK	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	3,600.00	511100	8044	LABOR TO REMOVE MATERIAL IN THE RIVER BY THE COAL UNLOADER TO THE RIVER BANK	MAR-2011

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LUHN AND OAK CONSTRUCTION CO INC	3,458.00	513100	8051	WORK ON UNIT 1 CIRCULATING RETURN WATER LINE (SHORING)	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	2,405.00	513100	8055	LABOR TO INSTALL NEW WATER LINE IN THE SHOP AREA	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	935.00	513100	8055	EQUIPMENT/MATERIAL TO INSTALL NEW WATER LINE IN THE SHOP	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	38,927.38	512005	101301B	LABOR FOR GYPSUM STACK MAINTENANCE	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	26,498.11	512005	101301B	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	13,400.00	512005	101301R	EQUIPMENT & MATERIAL FOR GYPSUM STACK MAINTENANCE	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	8,520.00	512005	101301R	LABOR FOR GYPSUM STACK MAINTENANCE	FEB-2010
LUHN AND OAK CONSTRUCTION CO INC	14,381.88	512005	101302R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	8,320.00	512005	101302R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	17,343.88	512005	101303R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	12,308.00	512005	101303R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2010
LUHN AND OAK CONSTRUCTION CO INC	29,073.59	512005	101304R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	22,559.00	512005	101304R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	21,263.66	512005	101305R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	20,949.00	512005	101305R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAY-2010
LUHN AND OAK CONSTRUCTION CO INC	23,497.12	512005	101306R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	20,727.00	512005	101306R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	JUN-2010
LUHN AND OAK CONSTRUCTION CO INC	24,208.75	512005	101307R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	JUL-2010
LUHN AND OAK CONSTRUCTION CO INC	14,644.00	512005	101307R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	JUL-2010
LUHN AND OAK CONSTRUCTION CO INC	43,679.84	512005	101308R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	27,425.00	512005	101308R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	47,786.47	512005	101309R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	31,290.00	512005	101309R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	23,785.89	512005	101310R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010

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LUHN AND OAK CONSTRUCTION CO INC	15,640.00	512005	101310R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	OCT-2010
LUHN AND OAK CONSTRUCTION CO INC	22,390.33	512005	101311R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	10,520.00	512005	101311R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	NOV-2010
LUHN AND OAK CONSTRUCTION CO INC	13,692.75	512005	101313R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	DEC-2010
LUHN AND OAK CONSTRUCTION CO INC	7,710.00	512005	101313R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	DEC-2010
LUHN AND OAK CONSTRUCTION CO INC	15,827.30	512005	101318R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	12,035.00	512005	101318R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	22,317.30	512005	101321R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	11,750.00	512005	101321R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	21,000.80	512005	101322R	EQUIPMENT/MATERIAL FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUHN AND OAK CONSTRUCTION CO INC	18,630.00	512005	101322R	LABOR FOR GH GYPSUM STACK OPERATIONS & MAINTENANCE WORK 2010	MAR-2011
LUSK GROUP	21,150.00	580100	38423	LABOR REQUIRED FOR SUPPORT DURING ICE STORM RESTORATION (CENTRAL CITY) AS PER INV #38423	MAR-2009
LUSK GROUP	1,192.00	588900	38926	LABOR & EQUIP TO INSTALL (1) 60 AMP 3 POLE BREAKER IN 200 AMP PANEL,FEED NEW SUB PANEL 60 AMP FEED;RUN (1) 20 AMP 250V CIRCUIT FOR NEW EQUIP AS PER QUOTE	AUG-2009
LUSK MECHANICAL CONTRACTORS INC	600.00	935403	39322	LABOR AND MATERIALS TO REPAIR SPOT IN PARKING LOT AT E-TOWN BUSINESS OFFICE - INV #39322	JAN-2010
LUSK MECHANICAL CONTRACTORS INC	400.00	935403	39322	LABOR AND MATERIALS TO REPAIR SPOT IN PARKING LOT AT E-TOWN BUSINESS OFFICE - INV #39322	JAN-2010
LYON, ROBERT E	1,372.01	566900	0903LGE	Contract Labor	APR-2009
LYON, ROBERT E	677.82	566900	0908LGE	contractor services/consulting svcs agreement 5514	AUG-2009
M AND C PRODUCTS ANALYSIS TECHNOLOGY INC	781.00	512101	26668	REFURBISH HI TEMP DILUTION CROSS,S/N 861	FEB-2010
M AND C PRODUCTS ANALYSIS TECHNOLOGY INC	781.00	512101	26668	REFURBISH HI TEMP DILUTION CROSS,S/N 1101	FEB-2010
M AND C PRODUCTS ANALYSIS TECHNOLOGY INC	698.50	512101	26668	REFURBISH HI TEMP DILUTION CROSS,S/N 1259	FEB-2010
M AND E PUMP AND EQUIPMENT CO	11,744.00	512100	210004	REPAIR SCOPE TO 3-F1 HEATER DRAIN PUMP IN M&E LETTER 1-5-11	FEB-2011
M AND E PUMP AND EQUIPMENT CO	1,757.00	513100	210151	REPAIR LABOR COST FOR REPAIR OF 4-1 HPSW ROTATING ELEMENT, GOULDS MOD #3405L, SIZE 10 X 12-17DV	MAR-2011
M AND E PUMP AND EQUIPMENT CO	3,692.00	512100	210163	REPAIR SCOPE DEFINED IN M/E/ LETTER 02/17/11 FOR 2-1 BEARING WATER PUMP	MAR-2011
M AND E PUMP AND EQUIPMENT CO	150.00	512100	281168	TEARDOWN AND INSPECTION OF 3-1 RO BOOSTER PUMP (OFFSITE)	JUN-2009
M AND E PUMP AND EQUIPMENT CO	2,752.00	513100	290280	REPAIR BEACH RUSS 30-WS VACUUM PUMP, TURBINE SEAL OIL SYSTEM	OCT-2009

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M AND E PUMP AND EQUIPMENT CO	2,291.00	511100	290365	REPAIR YORK BLOWER ASSEMBLY (UNIT 3 & 4 CONTROL ROOM	MAY-2009
M AND E PUMP AND EQUIPMENT CO	1,908.00	506100	290409	PROFESSIONAL SERVICES	JUN-2009
M AND E PUMP AND EQUIPMENT CO	1,988.00	511100	290963	LABOR TO REPAIR HAZLETON SUMP PUMP,SIZE 5BN,TYPE VNB	JAN-2010
M AND E PUMP AND EQUIPMENT CO	850.00	511100	290997	LABOR TO REPAIR SHAFT	DEC-2009
M AND E PUMP AND EQUIPMENT CO	1,200.00	513100	2010147	LABOR TO REPAIR ONE GOULDS ROTATING ELEMENT AND IMPELLER	MAR-2010
M AND E PUMP AND EQUIPMENT CO	815.00	513100	2010148	LABOR TO REPAIR ONE GOULDS,3405L 10X12-17 IMPELLER,KU#005132	MAY-2010
M AND E PUMP AND EQUIPMENT CO	10,895.00	512100	2010151	COMPLETE REBUILD OF PUMP AND BALANCE. REWELD PUMP HOUSING TO SPECS AND MACHINE HOUSING	JUN-2010
M AND E PUMP AND EQUIPMENT CO	9,916.00	513100	2010576	LABOR & EQUIPMENT TO REPAIR 2A HEATER DRAIN PUMP ELEMENT	AUG-2010
M AND E PUMP AND EQUIPMENT CO	6,987.00	512100	2010732	LABOR & EQUIPMENT TO REPAIR 3F2 HEATER DRAIN PUMP	DEC-2010
M AND E PUMP AND EQUIPMENT CO	380.00	512100	2010755	LABOR TO STRAIGHTEN (2) SHAFTS FOR THE U-4 MAIN CONDENSATE	AUG-2010
M AND E PUMP AND EQUIPMENT CO	12,607.50	513100	2010761	REPAIR LABOR FOR 3-2 HPSW PUMP PER PROPOSAL DATED 08-11-2010	OCT-2010
M AND E PUMP AND EQUIPMENT CO	3,946.00	512005	2010803	LABOR TO REPAIR ONE GOULDS VJC 4X6-14 IMPELLER AND SHAFT ASSEMBLY	OCT-2010
M AND E PUMP AND EQUIPMENT CO	1,980.00	512100	2011187	WORK SCOPE IN M/E LETTER 12-30-10 TO REPAIR 3-F2 HEATER DRAIN PUMP	JAN-2011
M BOWLING INC	2,703.26	570100	20091097	Inv 2009-1097 Crittenden Co	DEC-2009
M BOWLING INC	652.14	570100	20091097	Inv 2009-1097 Crittenden Co	DEC-2009
M BOWLING INC	998.30	592100	20101044	Repair berm at op center	AUG-2010
M BOWLING INC	380.98	592100	20101044	Repair berm at op center	AUG-2010
M BOWLING INC	1,398.91	592100	20101045	remove pad at white plains	AUG-2010
M BOWLING INC	258.34	570100	20091096A	inv 2009-1096 Crittenden Co	DEC-2009
M BOWLING INC	229.95	570100	20091096A	inv 2009-1096 Crittenden Co	DEC-2009
MACTEC ENGINEERING	3,000.00	554100	8337116	Complete survey work on Dix Dam gas pipeline as directed by KU. Hourly bill rate and Terms and conditions shall be in accordance with Master Agreement #31528 , between E.ON-US and MACTEC.	JAN-2009
MACTEC ENGINEERING	13,735.48	510100	8363224	MACTEC Proposal Hydraulic Analysis of Dam Failures and Inundation Mapping	OCT-2009
MACTEC ENGINEERING	12,553.76	510100	8366531	MACTEC Proposal Hydraulic Analysis of Dam Failures and Inundation Mapping	OCT-2009
MACTEC ENGINEERING	18,345.82	510100	8369647	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	DEC-2009
MACTEC ENGINEERING	5,768.66	510100	8372624	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	DEC-2009
MACTEC ENGINEERING	1,512.00	510100	8375949	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	JAN-2010
MACTEC ENGINEERING	6,225.00	510100	8376281	MACTEC: Millay: Hydraulic Analysis of Dam Failures and Inundation Mapping	JAN-2010
MACTEC ENGINEERING	152.10	510100	8379208	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	FEB-2010
MACTEC ENGINEERING	4,150.20	510100	8399329	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	SEP-2010
MACTEC ENGINEERING	1,439.90	510100	8402430	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	SEP-2010
MACTEC ENGINEERING	1,774.84	923900	8403031	PROFESSIONAL SERVICES	OCT-2010

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MACTEC ENGINEERING	29,823.33	510100	8403197	GR SLOPE STABILITY ANALYSIS	SEP-2010
MACTEC ENGINEERING	18,396.12	510100	8403197	TY SLOPE STABILITY ANALYSIS	SEP-2010
MACTEC ENGINEERING	10,850.49	510100	8403197	PV SLOPE STABILITY ANALYSIS	SEP-2010
MACTEC ENGINEERING	7,677.35	510100	8405796	GR SLOPE STABILITY ANALYSIS	NOV-2010
MACTEC ENGINEERING	7,176.74	510100	8405796	TY SLOPE STABILITY ANALYSIS	NOV-2010
MACTEC ENGINEERING	4,597.54	510100	8405796	PV SLOPE STABILITY ANALYSIS	NOV-2010
MACTEC ENGINEERING	419.04	923900	8408903	PROFESSIONAL SERVICES	DEC-2010
MACTEC ENGINEERING	13,499.32	510100	8410049	GR SLOPE STABILITY ANALYSIS	DEC-2010
MACTEC ENGINEERING	628.73	510100	8410049	PV SLOPE STABILITY ANALYSIS	DEC-2010
MACTEC ENGINEERING	607.69	510100	8410049	TY SLOPE STABILITY ANALYSIS	DEC-2010
MACTEC ENGINEERING	11,133.91	510100	8414469	MACTEC: MILLAY: GR SLOPE STABILITY/KU CONSULTING FOR EPA REPORTS	JAN-2011
MACTEC ENGINEERING	7,518.90	510100	8417779	MACTEC: MILLAY: GR SLOPE STABILITY/KU CONSULTING FOR EPA REPORTS	FEB-2011
MADISONVILLE DISPOS #431164	575.45	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
MAESER MASTER SERVICES #107838	99.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MAESER MASTER SERVICES #107846	185.50	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MAGNETROL INTERNATIONAL INC	196.00	502004	0688721	705-511A-110 TRANSMITTER REPAIR	SEP-2009
MAGNETROL INTERNATIONAL INC	1,161.50	502004	0688721	801-2231-N40 TRANSMITTER REPAIR	SEP-2009
MAGRANN ASSOCIATES INC	21,900.00	908005	17328	Monthly Fee	MAR-2010
MAGRANN ASSOCIATES INC	21,900.00	908005	17403	Monthly Fee	MAR-2010
MAGRANN ASSOCIATES INC	21,900.00	908005	17450	Monthly Fee	APR-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17523	Monthly Fee	MAY-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17600	Monthly Fee	JUN-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17646	Monthly Fee	JUL-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17702	Monthly Fee	AUG-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17760	Monthly Fee	SEP-2010
MAGRANN ASSOCIATES INC	199.49	908005	17819	CORRECT ACCT TMP	OCT-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17820	Monthly Fee	OCT-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17860	Monthly Fee	NOV-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17932	Monthly Fee	DEC-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17964	Monthly Fee	JAN-2011
MAGRANN ASSOCIATES INC	18,175.00	908005	18031	Monthly Fee	FEB-2011
MAGRANN ASSOCIATES INC	719.25	908005	18083	Invoice 18083. Reimburseable Expenses: Feb 9-10, Feb 24 New Homes Program Meeting Room and Food Expenses	MAR-2011
MAGRANN ASSOCIATES INC	18,175.00	908005	18084	Monthly Fee	MAR-2011
MAGRANN ASSOCIATES INC	20,225.00	908005	0916698	Monthly Fee	JUN-2009
MAGRANN ASSOCIATES INC	20,225.00	908005	0916790	Monthly Fee	JUN-2009
MAGRANN ASSOCIATES INC	20,225.00	908005	0916849	Monthly Fee	JUL-2009
MAGRANN ASSOCIATES INC	19,475.00	908005	0916920	Monthly Fee	AUG-2009
MAGRANN ASSOCIATES INC	19,475.00	908005	0916983	Monthly Fee	SEP-2009
MAGRANN ASSOCIATES INC	19,475.00	908005	0917066	Monthly Fee	OCT-2009
MAGRANN ASSOCIATES INC	24,325.00	908005	0917145	Monthly Fee	DEC-2009
MAGRANN ASSOCIATES INC	24,325.00	908005	0917221	Monthly Fee	DEC-2009
MAGRANN ASSOCIATES INC	18,175.00	908005	J703-0110-0311 Adjustment USD	MaGrann Associates Inc	MAR-2011
MAJESTIC CAR WASH #056899	8.00	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
MALIBU CANYON HOA	100.00	573100	MALIBU080110	Malibu Canyon Home Owners Association fees for 2009 and 2010.	AUG-2010
MALONE, NATALIE	240.00	586100	3096	interpreter for safety meetings	JUN-2009
MALONE, NATALIE	120.00	586100	3098	interpreter for safety meetings	JUL-2009
MALONE, NATALIE	120.00	586100	3112	interpreter for tim lush for future safety meetings	NOV-2009
MALONE, NATALIE	120.00	586100	3116	2010 - 11 INTERPRETER FOR TIM LUSH, ADD TO PO 435756 - TO PAY INVOICE 1716	FEB-2010
MALONE, NATALIE	340.00	586100	3134	2010 - 11 INTERPRETER FOR TIM LUSH, ADD TO PO 435756 - TO PAY INVOICE 1716	FEB-2010

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MALONE, NATALIE	140.00	586100	3137	2010 - 11 INTERPRETER FOR TIM LUSH, ADD TO PO 435756 - TO PAY INVOICE 1716	FEB-2010
MALONE, NATALIE	200.00	586100	3139	2010 - 11 INTERPRETER FOR TIM LUSH, ADD TO PO 435756 - TO PAY INVOICE 1716	MAR-2010
MALONE, NATALIE	120.00	586100	3146	2010 - 11 INTERPRETER FOR TIM LUSH, ADD TO PO 435756 - TO PAY INVOICE 1716	MAY-2010
MALONE, NATALIE	240.00	586100	3149	interpreter for Tim Lush	JUL-2010
MALONE, NATALIE	120.00	586100	3152	interpreter for Tim Lush	JUL-2010
MALONE, NATALIE	120.00	586100	3153	interpreter for Tim Lush	AUG-2010
MALONE, NATALIE	120.00	586100	3154	interpreter for Tim Lush	AUG-2010
MANAGEMENT APPLICATIONS CONSULTING INC	1,636.69	928001	20090421	E.ON U.S., LGE/KU Loss Analysis - FERC Rate Case	MAY-2009
MANAGEMENT APPLICATIONS CONSULTING INC	693.00	921903	20100407	Adjusted distribution	MAY-2010
MANSFIELD AUTOMOTIVE #918086	150.00	512100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
MARATHON OIL 057158Q96 #877030	28.96	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
MARINE ELECTRIC #046505	316.70	921003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
MARINE ELECTRIC CO INC	2,234.60	935403	473	Thermal Scanning for 1Quality Facility	AUG-2010
MARINE ELECTRIC CO INC	3,708.00	921003	122910	Pay invoice for installation of floor recepticles to avoid tripping hazards.	JAN-2009
MARINE ELECTRIC CO INC	1,994.00	910001	123035	INSTALLATION OF DATA AND POWER OUTLETS TO ROOMS 242 AND 566 AS PER INV #123035) FOR CCS TRAINING ROOMS	FEB-2009
MARINE ELECTRIC CO INC	4,329.32	566900	124604	3RD FL FURNITURE RELOCATIONS/DATA DROPS INVOICE 124604 WORK IS COMPLETE	JUN-2009
MARINE ELECTRIC CO INC	267.32	566100	124739	LABOR TO INSTALL LAN DROPS. INVOICE 124739 WORK IS COMPLETE	JUN-2009
MARINE ELECTRIC CO INC	571.00	566100	124739	LABOR TO INSTALL LAN DROPS. INVOICE 124739 WORK IS COMPLETE	JUN-2009
MARINE ELECTRIC CO INC	3,000.00	586100	124991	For new 200A electrical service at the Danville Meter Shop, Job O-09-8830.	JUL-2009
MARINE ELECTRIC CO INC	3,600.00	921004	128250	Re-wiring of 1Quality Generator	AUG-2010
MARINE ELECTRIC CO INC	2,085.00	921003	1285515	Electrical Work for lobby workstations	SEP-2009
MARION COUNTY FISCAL COURT	11.00	588100	31400509	3140	JUN-2009
MARK BROWN AUTO BODY	661.01	506100	MARKBR101810	REPAIR TO TRUCK 7921	OCT-2010
MARKETING ENDEAVORS LLC	3,909.09	912003	3571	PROFESSIONAL SERVICES	JUL-2009
MARKETING ENDEAVORS LLC	4,050.00	912003	3589	PROFESSIONAL SERVICES	JUL-2009
MARSHALL POMEROY CO	180.00	921003	1570	Payment for service rendered	MAR-2010
MARTIN ENGINEERING	720.00	512100	0000310202	LABOR	FEB-2009
MARTIN ENGINEERING	121.00	506100	0000310202	MEDICAL TESTING	FEB-2009
MARTIN ENGINEERING	2,400.00	512100	0000328316	Labor to install Coal Impact Bed	JAN-2010
MARTIN ENGINEERING	1,214.10	512100	0000328316	Martin Torsion Arm V-Plow Assembly for 36 (914) wide belt with 10.25 (260) arms & rubber blade -- "A" Conveyor	JAN-2010
MARTIN ENGINEERING	772.00	512100	0000328316	Mobilization/Demobilization	JAN-2010
MARTIN ENGINEERING	480.00	512100	0000328316	Labor to install parts for coal cleanup - "C" Conveyor	JAN-2010
MARTIN ENGINEERING	386.00	512100	0000328316	Mobilization/Demobilization - "C" Conveyor	JAN-2010
MARTIN ENGINEERING	6,906.60	512100	0000328554	Materials needed to construct "C" Conveyor Load Zone	DEC-2009
MARTIN ENGINEERING	1,173.60	512100	0000328657	Materials needed to construct "C" Conveyor Load Zone	DEC-2009
MARTIN ENGINEERING	1,349.10	512100	0000329504	Martin Guardaseal Belt Support System for 30" wide belt - Load Zone C	FEB-2010
MARTIN ENGINEERING	975.60	512100	0000329771	Material for "C" belt chute wall	FEB-2010
MARTIN ENGINEERING	3,172.00	512100	0000330802	Labor to install Wearliner & Chutewall - Load Zone B	MAR-2010
MARTIN ENGINEERING	2,400.00	512100	0000330803	Labor to construct "C" Conveyor Load Zone	MAR-2010

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MARTIN ENGINEERING	772.00	512100	0000330803	Mobilization/Demobilization of equipment & manpower -- "C" Conveyor Load Zone	MAR-2010
MARTIN ENGINEERING	604.00	512100	0000342289	Belt scraper for "A" conveyor - Martin QC #1 36 slit	AUG-2010
MARTIN ENGINEERING	505.00	512100	0000342289	Belt scraper for "B" conveyor - Martin QC #1 XHD 30 slit	AUG-2010
MARTIN ENGINEERING	505.00	512100	0000342289	Belt scraper for "C" conveyor - Martin QC #1 XHD 30 slit	AUG-2010
MARTIN ENGINEERING	240.00	512100	0000342289	Belt cleaning - regular service	AUG-2010
MARTIN ENGINEERING	240.00	512100	0000352027	Regular belt cleaning service - 12/19/10	JAN-2011
MARTIN ENGINEERING	240.00	512100	0000352306	Labor necessary to perform belt scraper PMs (12/20/10)	JAN-2011
MARTIN ENGINEERING	7,153.20	512100	MS201120	Materials needed to construct "B" Conveyor Load Zone	DEC-2009
MARTIN ENGINEERING	2,400.00	512100	MS201120	Labor to construct new "B" Conveyor load zone to prevent coal spillage	DEC-2009
MARTIN ENGINEERING	772.00	512100	MS201120	Mobilization/Demobilization of equipment and manpower necessary for construction of "B" Conveyor Load Zone	DEC-2009
MARY K NOLD	120.67	923900	5854	PROFESSIONAL SERVICES	OCT-2010
MASS PRODUCTION INC	5,256.47	923900	1256	Ergonomics Video expenses	NOV-2010
MASS PRODUCTION INC	4,580.01	580100	1260	Safety Summit 2011	FEB-2011
MASS PRODUCTION INC	4,580.00	921902	1260	Safety Summit 2011	FEB-2011
MASS PRODUCTION INC	661.96	923900	1265	OFFICER EXPENSE	MAR-2011
MASS PRODUCTION, INC. #102954	1,483.50	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MASS PRODUCTION, INC. #160721	32.50	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MASS PRODUCTION, INC. #160721	705.60	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
MASS PRODUCTION, INC. #947567	45.60	598100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	MAY-2009
MASS PRODUCTION, INC. #947567	8,840.02	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MASS PRODUCTION, INC. #947567	822.50	930191	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
MASTEC NORTH AMERICA INC	6,569.85	593002	AREMKU1	STORM RESTORATION WORK	JUN-2009
MASTEC NORTH AMERICA INC	13,842.47	593002	CAR001797	INVOICE CAR-001797	MAR-2009
MASTEC NORTH AMERICA INC	13,313.53	593002	CAR001798	INVOICE CAR-001798 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	13,138.74	593002	CAR001799	INVOICE CAR-001799 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	34,766.31	593002	CAR001800IS09	INVOICE CAR-001800-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	33,281.46	593002	CAR001801	INVOICE CAR-001801 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	5,132.85	593002	CAR001801IS09	INVOICE CAR-130005-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	35,041.02	593002	CAR001802	INVOICE CAR-001802 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	4,733.80	593002	CAR001802IS09	INVOICE CAR-001802-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	4,525.50	593002	CAR001803IS09	INVOICE CAR-001803-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	17,792.43	593002	CAR130000IS09	INVOICE CAR-130000-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	6,008.83	593002	CAR130001IS09	INVOICE CAR-130001-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	48,199.74	593002	CAR130002IS09	INVOICE CAR-130002-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	15,739.81	593002	CAR130005IS09	INVOICE CAR-130005-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	5,632.25	593002	CAR130006IS09	INVOICE CAR-130006-IS09	MAR-2009
MASTEC NORTH AMERICA INC	42,637.40	593002	CAR130007IS09	INVOICE CAR-130007-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	6,261.92	593002	CAR130008IS09	INVOICE CAR-130008-IS09	MAR-2009
MASTEC NORTH AMERICA INC	43,836.10	593002	CAR130009IS09	INVOICE CAR-130009-IS09 - ICE STORM WORK	MAR-2009
MASTEC NORTH AMERICA INC	17,437.43	593002	CAR130014IS09	INVOICE CAR-130014-IS09 - ICE STORM WORK	APR-2009
MASTEC NORTH AMERICA INC	224,866.26	593002	ROX0031509	STORM RESTORATION WORK	APR-2009
MASTEC NORTH AMERICA INC	2,630.04	593002	STRM17660103110	CONTRACT LABOR-STORM WORK- INV#STRM17660/103110	NOV-2010
MASTEC NORTH AMERICA INC	1,678.66	593002	STRMKU2	STORM RESTORATION WORK	JUN-2009
MASTEC NORTH AMERICA INC	20,772.41	593002	TLH0135IS09	INVOICE NO. TLH-0135-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	19,102.47	593002	TLH0136IS09	INVOICE NO. TLH-0136-IS09 - STORM RESTORATION WORK	MAY-2009

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MASTEC NORTH AMERICA INC	15,434.03	593002	TLH0137IS09	INVOICE NO. TLH-0137-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	52,126.32	593002	TLH0138IS09	STORM RESTORATION WORK	JUN-2009
MASTEC NORTH AMERICA INC	44,065.75	593002	TLH0139IS09	STORM RESTORATION WORK	JUN-2009
MASTEC NORTH AMERICA INC	27,855.51	593002	TLH0140IS09	STORM RESTORATION WORK	JUN-2009
MASTEC NORTH AMERICA INC	6,653.97	593002	TLH0141IS09	INVOICE NO. TLH-0141-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	6,214.86	593002	TLH0142IS09	INVOICE NO. TLH-0142-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	5,418.25	593002	TLH0143IS09	INVOICE NO. TLH-0143-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	6,531.89	593002	TLH0144IS09	INVOICE NO. TLH-0144-IS09 - STORM RESTORATION WORK	MAY-2009
MASTEC NORTH AMERICA INC	791.89	593002	TLH0248IS09	INVOICE NO. TLH-0248-IS09 - STORM RESTORATION WORK	MAY-2009
MATRIX GROUP INC, THE	1,393.75	908005	12978MX	WeCare Telephone surveys for LG&E and KU and Initial project set up fee	OCT-2010
MATRIX GROUP INC, THE	187.50	908005	12980MX	WeCare Survey interviews for LG&E & KU completed customers - Inv 12980MX for \$1,875	NOV-2010
MATRIX GROUP INC, THE	581.25	908005	13013MX	Matrix Group surveys to completed WeCare customers for LG&E and KU	DEC-2010
MATRIX GROUP INC, THE	487.50	908005	13017MX	Matrix Group surveys for WeCare completed customers for contract 45846.	JAN-2011
MATRIX GROUP INC, THE	1,312.50	908005	13030MX	Matrix Group surveys for WeCare completed customers for January 30% LG&E (562.50)and 70% KU (1312.50) for total of \$1,875.00.	MAR-2011
MATRIX GROUP INC, THE	1,387.50	908005	J703-0110-0311 Adjustment USD	The Matrix Group	MAR-2011
MATRIX INTEGRATION LLC	260.98	921903	INV1025884	Repair of PA system at Trimble County Plant per invoice INV1025884 dated 11/8/2010	NOV-2010
MATRIX INTEGRATION LLC	135.84	921903	INV1027107	Repair of PA system at South Service Center per invoice INV27107 dated 12/22/2010	JAN-2011
MATRIX SYSTEMS INC	1,128.00	921003	0080844IN	Implementation of Level II Server	APR-2009
MATRIX SYSTEMS INC	711.00	921003	0080935IN	Labor	JUL-2009
MATRIX SYSTEMS INC	223.00	588900	0083395IN	Card Reader for the University Room at the East Operations Center - equipment	AUG-2009
MATRIX SYSTEMS INC	391.68	921003	0083754IN	Labor	AUG-2009
MATRIX SYSTEMS INC	187.00	588900	0083951IN	Card Reader for the University Room at the East Operations Center - equipment	AUG-2009
MATRIX SYSTEMS INC	6,005.50	921003	0085754IN	Matrix Service Agreement from 12/1/09 and 11/30/10. Invoice 0085754-IN	NOV-2009
MATRIX SYSTEMS INC	1,475.26	903003	0085866IN	Additional Card readers and control modules for the Middlesboro Business Office	DEC-2009
MATRIX SYSTEMS INC	3.51	921003	0086219IN	FREIGHT	DEC-2009
MATRIX SYSTEMS INC	648.36	921003	0086639IN	Labor	FEB-2010
MATRIX SYSTEMS INC	630.00	921003	0087267IN	Labor	APR-2010
MATRIX SYSTEMS INC	506.16	921003	0087884IN	Subsystem equipment	DEC-2010
MATRIX SYSTEMS INC	918.36	921003	0088332IN	Labor	JUL-2010
MATRIX SYSTEMS INC	1,135.35	921003	0089225IN	REPAIR	NOV-2010
MATRIX SYSTEMS INC	255.71	921003	0089354IN	HARDWARE	DEC-2010
MATRIX SYSTEMS INC	1,512.20	556900	0089600IN	10 Card Readers for KU OMC, LGE OMC, Simpsonville & BOC - invoice 0089600	JAN-2011
MATRIX SYSTEMS INC	821.10	588100	0089600IN	10 Card Readers for KU OMC, LGE OMC, Simpsonville & BOC - invoice 0089600	JAN-2011
MATRIX SYSTEMS INC	5,238.66	921003	0089810IN	Maintenance agreement for Matrix Systems	NOV-2010
MATRIX SYSTEMS INC	454.68	921003	0089833IN	Labor	DEC-2010
MATRIX SYSTEMS INC #742138	802.35	921003	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009

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MAUELL CORP	63,500.00	566100	6767	Dix Dam Control Center O&M Projects	DEC-2009
MAXIM CRANE WORKS	6,916.00	513100	95009133	CRANE SERVICE FOR PUMP REMOVAL	FEB-2009
MAXIM CRANE WORKS	7,644.00	513100	95009149	165 TON CRANE SERVICE TO REMOVE & INSTALL 1- 2 SERVICE WATER PUMP MOTOR DUE TO BEARING FAILURE	FEB-2009
MAYNARD, NELSON M	(40.00)	580100	MAYNAR031309	EXECUTIVE PHYSICAL EXAM	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	2,125.00	512005	697177	LABOR TO REPLACE LIMESTONE BARGE HAUL POSITIONING CABLES	MAY-2009
MCCALL AND SPERO ENVIR #830869	475.00	502100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MCCALL AND SPERO ENVIR #830869	555.00	502900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
MCCALL AND SPERO ENVIRONMENTAL INC	72.00	588100	53971	ASBESTOS WIRE TESTING IN SOMERSET, INV#53971	JUN-2009
MCCALL AND SPERO ENVIRONMENTAL INC	350.00	512011	57689	PLM BULK ANALYSIS	APR-2010
MCCOY AND MCCOY LABORATORIES INC	185.00	502004	277239	Testing of used oil samples	MAR-2009
MCCOY AND MCCOY LABORATORIES INC	110.00	573100	288898	soil analysis	SEP-2009
MCCOY AND MCCOY LABORATORIES INC	170.00	502004	323711	Testing of used oil samples	JAN-2011
MCCOY AND MCCOY LABORATORIES INC	429.75	502004	327888	Ash analysis - 01/20/11	FEB-2011
MCCOY AND MCCOY LABORATORIES INC	155.00	502004	330175	Testing of used oil samples -- 02/23/11	MAR-2011
MCCOY AND MCCOY LABORATORIES INC	35.00	502004	330175	Testing of solvent samples -- 02/23/11	MAR-2011
MCHENRY BRASS INC	1,025.00	512100	29305	Machined C-954 alum brz bushing	FEB-2011
MCJUNKIN RED MAN CORPORATION	65.00	554100	3206881001	LABOR FOR ASSEMBLY	OCT-2009
MCJUNKIN RED MAN CORPORATION	600.00	512005	4136557002	LABOR TO REPAIR OF ONE 6" BALL VALVE	FEB-2010
MCNEAL'S #434291	25.00	506100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MCNEAL'S #434291	25.00	511100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
MCNEALS INC	329.00	511100	000349088	LABOR TO FURNISH AND INSTALL NEW COUNTERTOP FOR MAIN OFFICE KITCHEN INCLUDING STAINLESS SINK & FAUCETS	MAR-2009
MEADE ELECTRIC CO INC	85,892.77	593002	321STORMEON	INVOICE NO. 321-STORM-EON	FEB-2010
MEADE ELECTRIC CO INC	6,607.14	593001	321STORMEON	INVOICE NO. 321-STORM-EON	FEB-2010
MEADE ELECTRIC CO INC	6,607.14	593003	321STORMEON	INVOICE NO. 321-STORM-EON	FEB-2010
MEADE ELECTRIC CO INC	2,384.83	580100	321STORMEON	INVOICE NO. 321-STORM-EON	FEB-2010
MEADE ELECTRIC CO INC	273.15	598100	321STORMEON	INVOICE NO. 321-STORM-EON	FEB-2010
MECHANICAL AND CERAMIC SOLUTIONS INC	7,560.00	512100	5767	LABOR TO REMOVE EXISTING LINERS FROM CUSTOMER SUPPLIED PARTS, PERFORM METAL REPAIR, AND INSTALL NEW CERAMIC LINING, LINING WILL BE 1/4" THICK ALUMINA CERAMIC ADHERED BY VACUUM BONDING	MAR-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	8,900.00	512100	5767	LABOR TO REMOVE LINING FROM CUSTOMER SUPPLIED PARTS, PERFORM METAL REPAIR, AND INSTALL NEW CERAMIC LINING, LINING WILL BE 1" CERAMIC ON THE BODY AND 1/4" CERAMIC ON BOTH FACES OF DAMPER, 1/4" CERAMIC WILL BE ADHERED BY VACUUM BONDING	MAR-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	7,560.00	512100	6089	LABOR TO INSTALL 1/4" THICK CERAMIC LINING ON FOUR MULTI-PORT ASSEMBLIES	JUL-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	2,480.00	512100	6157	REPAIR LABOR TO REPAIR (2) SECONDARY RIFFLE HOUSINGS	AUG-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	7,560.00	512100	6168	LABOR TO REPAIR AND CERAMIC LINE FOUR (4) MULTI PORT OUTSLETS	AUG-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	2,690.00	512100	6197	REPAIR LABOR TO REPAIR (1) PRIMARY RIFFLE HOUSING	SEP-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	8,900.00	512100	6328	LABOR TO REPAIR AND CERAMIC LINE FOUR (4) BSO DAMPERS	OCT-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	1,980.00	512100	7586	LABOR TO REPAIR TWO 24" STOCK VALVES	DEC-2010

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MECHANICAL AND CERAMIC SOLUTIONS INC	8,900.00	512100	7587	LABOR TO REPAIR AND CERAMIC LINE FOUE BSO DAMPERS	DEC-2010
MECHANICAL AND CERAMIC SOLUTIONS INC	8,432.00	512100	7680	LABOR TO REPAIR FOUR SECONDARY RIFFLE HOUSINGS	FEB-2011
MECHANICAL AND CERAMIC SOLUTIONS INC	4,574.00	512100	7680	LABOR TO REPAIR TWO PRIMARY RIFFLE HOUSINGS	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	10,540.25	512100	531	TEMPORARY LABOR	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	351.00	512100	532	PAYMENT OF INVOICE #532-3RD PARTY BILLINGS	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,698.20	512100	542	BOILERMAKER WORK	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	23,585.61	512100	543	BOILERMAKER WORK AT GHENT	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	19,887.30	512100	544	GHENT BOILERMAKER WORK	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	584.74	513100	550	UNIT 1 OUTAGE	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	16,248.91	512101	550	UNIT 1 OUTAGE	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	68,466.03	512100	550	UNIT 1 OUTAGE	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	234.00	512100	553	PAYMENT OF INVOICE #553-EQUIPMENT USED AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,365.00	512100	555	PAYMENT OF INVOICE 555-EQUIPMENT USED	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,926.61	512100	562	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,450.65	513100	563	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	16,712.42	512100	564	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,061.94	513100	565	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,117.79	512100	566	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,014.13	512101	568	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	51,064.40	512100	568	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	26,019.54	513100	569	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,694.22	512100	570	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,738.55	512100	571	FURNISH LABOR TO REPAIR REHEAT TUBE LEAK ON GHENT 4 BOILER	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	936.94	513100	576	BOILERMAKER WORK AT GHENT	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	61,037.64	512100	576	BOILERMAKER WORK AT GHENT	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,431.34	513100	577	PAYMENT OF INVOICE #577-GHENT BOILERMAKERS	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,126.78	512100	578	BOILERMAKERS AT GHENT	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,071.24	512100	579	FURNISH LABOR TO REPAIR TUBE LEAK ON GHENT 2 BOILER.	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,978.06	512100	582	PAYMENT OF INVOICE #582-BOILERMAKERS AT GHENT	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,687.75	512100	583	FURNISH LABOR TO REPAIR TUBE LEAK ON GHENT 2 BOILER.	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,710.71	512100	585	PAYMENT OF INVOICE 585 BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	19,339.24	512100	586	FURNISH LABOR TO FABRICATE PLATFORM FOR THE UNIT 2 FEEDERS	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,194.81	512100	618	PERFORM WORK ON UNIT 1 BOILER DRUM SAFETY VALVES	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	21,850.29	512100	618	PERFORM WORK ON UNIT 1 BOILER DRUM SAFETY VALVES	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	417.28	513100	618	PERFORM WORK ON UNIT 1 INTERCEPT VALVE	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	31,759.29	513100	618	PERFORM WORK ON UNIT 1 INTERCEPT VALVE	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,864.88	512100	618	PERFORM WORK ON UNIT 1 MISC. BOILER REPAIRS	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,573.00	512100	623	EQUIPMENT FOR MISC. UNIT 1 BOILER REPAIR	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	308.00	512100	624	FURNISH EQUIPMENT	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,808.39	512100	629	PAYMENT OF INVOICE #629-GHENT BOILERMAKERS	MAR-2009

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MECHANICAL CONSTRUCTION SERVICES INC	19,370.91	512100	630	FURNISH LABOR TO FABRICATE PLATFORM FOR THE UNIT 2 FEEDERS	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,751.39	512100	631	PAYMENT OF INVOICE #631-GHENT BOILERMAKERS	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	16,926.44	512100	632	PAYMENT OF INVOICE #632-GHENT BOILERMAKERS	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,383.98	513100	638	BOILERMAKER WORK	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	54,597.11	512100	638	BOILERMAKER WORK	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,624.49	512100	639	BOILERMAKER WORK	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,041.14	512100	640	BOILERMAKER WORK	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,855.28	512100	641	BOILERMAKER WORK	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	415.61	513100	647	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	58,834.29	512100	647	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,139.35	512100	648	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	76,187.70	512100	653	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,302.06	512100	654	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	117.00	512100	668	PAYMENT OF INVOICE #668-3RD PARTY BILLINGS	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	59.00	512100	669	PAYMENT OF INVOICE #669-3RD PARTY BILLINGS	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	890.00	512100	670	PAYMENT OF INVOICE #670-3RD PARTY BILLINGS AT GHENT	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	743.26	512100	671	3RD PARTY BILLINGS	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,870.94	512100	672	PAYMENT OF INVOICE #672-3RD PARTY BILLINGS	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,970.00	512100	673	PAYMENT OF INVOICE #673-3RD PARTY BILLING FOR ARSENIC/CADMIUM SAMPLE ANALYSIS AT GHENT	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	72,884.17	512100	674	PAYMENT OF INVOICE #674-BOILERMAKER WORK PERFORMED AT GHENT	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	84,329.61	512100	679	BOILERMAKER WORK	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	102,637.40	512100	686	BOILERMAKER WORK AT GHENT	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,078.88	512100	687	BOILERMAKER WORK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,277.50	512005	688	FURNISH LABOR TO COMPLETE REPAIRS TO THE GHENT 2 FGD DUCT (WELD REPAIRS)	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,970.00	512005	689	FURNISH LABOR TO COMPLETE REPAIRS TO THE GHENT 2 FGD DUCT (INLET DUCTWORK)	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	33,195.64	512100	719	PAYMENT OF INVOICE #719-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	21,548.92	512100	720	WORK PERFORMED AT GHENT	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,273.13	512100	721	FURNISH LABOR TO FABRICATE AND INSTALL NEW BEARING WATER LINE TO THE FD FANS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,288.35	512100	724	FURNISH LABOR TO FABRICATE AND INSTALL NEW BEARING WATER LINE TO THE PA FANS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,443.61	513100	739	PAYMENT OF INVOICE #739-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	69,151.20	512100	739	PAYMENT OF INVOICE #739-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	764.60	512100	740	BOILERMAKER WORK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,244.32	512100	741	BOILERMAKER WORK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,853.14	512100	742	FURNISH LABOR TO FABRICATE AND INSTALL NEW BEARING WATER LINE TO THE FD FANS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,300.00	512005	743	FURNISH LABOR TO COMPLETE REPAIRS TO THE GHENT 2 FGD DUCT (WELD REPAIRS)	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,691.00	512100	751	PAYMENT OF INVOICE #751-3RD PARTY BILLINGS	MAY-2009

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MECHANICAL CONSTRUCTION SERVICES INC	4,821.72	511100	752	PAYMENT OF INVOICE #752-BOILERMAKER WORK AT GHENT	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	24,424.72	512100	752	PAYMENT OF INVOICE #752-BOILERMAKER WORK AT GHENT	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,065.21	512100	753	PAYMENT OF INVOICE #753-BOILERMAKER WORK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,823.45	512100	754	FURNISH LABOR TO FABRICATE AND INSTALL NEW BEARING WATER LINE TO THE FD FANS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,831.01	512100	754	FURNISH LABOR TO FABRICATE AND INSTALL NEW BEARING WATER LINE TO THE PA FANS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,404.06	512100	755	PAYMENT OF INVOICE #755-BOILERMAKER WORK AT GHENT ON PLATFORMS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,187.51	512100	758	LABOR TO REPAIR GHENT 2 REHEAT TUBE LEAK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	784.71	513100	759	PAYMENT OF INVOICE #759-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,993.00	511100	759	PAYMENT OF INVOICE #759-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,161.43	512100	759	PAYMENT OF INVOICE #759-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,588.97	512100	760	PAYMENT OF INVOICE #760-BOILERMAKER WORK	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	283.76	512100	761	PAYMENT OF INVOICE #761-BOILERMAKER WORK AT GHENT	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,312.81	512005	769	PAYMENT OF INVOICE #769-BOILERMAKERS	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,028.59	513100	769	PAYMENT OF INVOICE #769-BOILERMAKERS	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,463.51	512100	769	PAYMENT OF INVOICE #769-BOILERMAKERS	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	991.00	513100	770	PAYMENT OF INVOICE #770-EQUIPMENT	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	18,355.68	512100	771	FURNISH MATERIAL AND EQUIPMENT FOR UNIT 2 OUTAGE	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	30,454.06	512100	771	FURNISH MATERIAL AND EQUIPMENT FOR UNIT 2 OUTAGE	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,394.37	512100	772	PAYMENT OF INVOICE #772-MATERIAL USED DURING THE UNIT 2 OUTAGE	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	23,221.05	512100	780	GHENT BOILERMAKER WORK	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,955.69	511100	783	BOILERMAKER WORK	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,995.41	514100	783	BOILERMAKER WORK	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,855.26	512100	783	BOILERMAKER WORK	JUN-2009
MECHANICAL CONSTRUCTION SERVICES INC	765.14	512017	784	PAYMENT OF INVOICE #784-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,171.37	512100	784	PAYMENT OF INVOICE #784-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,642.01	511100	784	PAYMENT OF INVOICE #784-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	390.00	512100	785	PAYMENT OF INVOICE #785-3RD PARTY BILLINGS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	47.74	512100	786	PAYMENT OF INVOICE #786-3RD PARTY BILLINGS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,422.98	512100	787	PAYMENT OF INVOICE #787-3RD PARTY BILLINGS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,195.02	512100	788	PAYMENT OF INVOICE #788-3RD PARTY BILLINGS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	528.75	512011	803	PAYMENT OF INVOICE #803-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	27,833.69	512100	803	PAYMENT OF INVOICE #803-GHENT BOILERMAKERS	JUL-2009

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MECHANICAL CONSTRUCTION SERVICES INC	8,927.87	511100	804	PAYMENT OF INVOICE #804-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,363.24	512100	804	PAYMENT OF INVOICE #804-GHENT BOILERMAKERS	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,869.08	511100	812	GHENT BOILERMAKER WORK	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,586.53	513100	812	GHENT BOILERMAKER WORK	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,128.40	512100	812	GHENT BOILERMAKER WORK	JUL-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,481.45	512017	815	BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,094.28	511100	815	BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,937.13	512100	815	BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,602.71	513100	816	PAYMENT OF INVOICE#816-BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,721.21	511100	816	PAYMENT OF INVOICE#816-BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,025.18	512100	816	PAYMENT OF INVOICE#816-BOILERMAKERS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,401.00	511100	817	PAYMENT OF INVOICE#817-EQUIPMENT	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,107.08	512100	818	PAYMENT OF INVOICE#818-3RD PARTY BILLINGS	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,838.95	513100	824	BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,507.03	512100	824	BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,194.06	511100	824	BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,305.23	512100	825	BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,670.81	511100	825	BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,205.61	511100	828	GHENT BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,434.89	512100	828	GHENT BOILERMAKER WORK	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	541.56	512005	832	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,217.52	511100	832	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,492.79	512100	832	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,942.87	513100	832	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	511.00	512100	835	PAYMENT OF INVOICE #835-3RD PARTY BILLINGS	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,685.34	512100	836	PAYMENT OF INVOICE #836-3RD PARTY BILLINGS	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	416.92	511100	845	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,370.82	512005	845	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,715.65	512017	845	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,819.40	512100	845	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,142.25	513100	845	GHENT BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	24,995.73	512100	852	BOILERMAKER WORK	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,035.80	513100	853	PAYMENT OF INVOICE #853-3RD PARTY BILLINGS FOR SERVICES	SEP-2009
MECHANICAL CONSTRUCTION SERVICES INC	19,241.52	512100	855	PAYMENT OF INVOICE #855-GHENT BOILERMAKERS	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,087.00	512100	856	PAYMENT OF INVOICE #856-THIRD PARTY BILLING	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	279.56	512100	857	PAYMENT OF INVOICE #857-THIRD PARTY BILLING	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	603.41	511100	863	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	787.90	512100	863	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,686.72	512100	863	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,704.86	512100	863	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,610.31	512100	863	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	838.68	512100	871	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	877.61	512100	871	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,984.70	512100	871	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,550.39	512100	871	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,860.39	511100	871	GHENT BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,191.46	512100	871	GHENT BOILERMAKER WORK	OCT-2009

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MECHANICAL CONSTRUCTION SERVICES INC	315.90	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	318.04	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	329.73	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	484.34	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	503.97	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	592.29	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	613.20	512102	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	675.11	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,046.57	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,262.74	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,936.47	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,316.69	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,753.57	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,761.76	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,402.21	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,957.49	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,527.39	512100	876	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	149.27	512102	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	220.90	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	264.25	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	264.25	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	307.60	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	528.50	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,373.22	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,123.12	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,320.87	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,134.48	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,820.33	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,806.23	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,894.91	512100	877	BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	265.16	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	285.16	512100	879	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	650.22	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	779.22	512100	879	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,354.55	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,587.56	512100	879	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,468.55	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,339.27	512100	879	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,347.77	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,595.42	512100	879	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,532.17	512100	879	PAYMENT OF INVOICE #879-GHENT	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	626.87	512100	880	BOILERMAKERS DURING UNIT 4 OUTAGE	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC				PAYMENT OF INVOICE #880-BOILERMAKER WORK	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC				AT GHENT DURING UNIT 4 OUTAGE (TRAVELING	
MECHANICAL CONSTRUCTION SERVICES INC				CREW)	

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MECHANICAL CONSTRUCTION SERVICES INC	647.62	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	671.80	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	859.85	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,667.38	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,067.99	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,819.52	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,074.18	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,184.80	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	10,369.30	512100	880	PAYMENT OF INVOICE #880-BOILERMAKER WORK AT GHENT DURING UNIT 4 OUTAGE (TRAVELING CREW)	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	264.00	512100	885	PAYMENT OF INVOICE #885-EQUIPMENT RENTAL FOR OCTOBER 2009 (NON OUTAGE)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,584.00	512100	886	PAYMENT OF INVOICE #886-EQUIPMENT RENTAL FOR OCTOBER 2009 (OUTAGE WORK)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,511.83	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,062.30	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,962.13	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,620.48	511100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,267.12	512017	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,137.17	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,128.17	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,046.22	513100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	159.48	512100	889	PAYMENT OF INVOICE #889-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,198.02	512100	890	PAYMENT OF INVOICE #890-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,877.68	512100	890	PAYMENT OF INVOICE #890-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,065.65	512100	890	PAYMENT OF INVOICE #890-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009

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MECHANICAL CONSTRUCTION SERVICES INC	331.35	512100	890	PAYMENT OF INVOICE #890-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	240.50	512100	890	PAYMENT OF INVOICE #890-UNIT 4 OUTAGE WORK FOR THE BILLING PERIOD 10/31/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,113.79	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,142.33	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,811.55	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,403.96	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,941.97	512017	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,709.16	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,366.44	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,211.73	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	827.77	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	681.08	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	481.53	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	456.53	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	392.74	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	328.95	512100	898	PAYMENT OF INVOICE #898-GHENT 3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,830.71	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,104.19	512017	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,928.41	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009

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MECHANICAL CONSTRUCTION SERVICES INC	8,371.60	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,803.63	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,425.67	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,567.00	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,967.31	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,582.04	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,453.91	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	836.10	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	680.79	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	620.83	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	440.29	512100	899	PAYMENT OF INVOICE #899-GHENT BOILERMAKERS FOR U3 FALL OUTAGE FOR THE BILLING PERIOD 11/7/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,937.60	512100	900	3RD PARTY BILLINGS FOR OCTOBER 2009	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,010.17	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,598.84	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,579.23	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,301.57	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,937.42	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,909.74	512017	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,417.54	512017	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009

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MECHANICAL CONSTRUCTION SERVICES INC	661.08	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	480.62	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	396.83	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	371.16	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	307.06	512017	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	53.79	512100	916	PAYMENT OF INVOICE #916 FOR WORK BOILERMAKER WORK PERFORMED AT GHENT FOR THE BILLING PERIOD 11/14/09	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	17,733.51	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,066.00	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,703.92	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,763.54	512017	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,348.74	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,707.40	512017	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,343.60	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,069.84	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,026.80	512017	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	520.95	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	256.70	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	256.70	512100	917	PAYMENT OF INVOICE #917-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/14/09 (TRAVEL CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	7,810.73	514100	920	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/21/09 (BASE CREW)	NOV-2009

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MECHANICAL CONSTRUCTION SERVICES INC	3,893.43	512100	920	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/21/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,870.48	512100	920	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/21/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	927.81	512100	920	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/21/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	869.60	512100	920	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/21/09 (BASE CREW)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	843.00	512100	933	PAYMENT OF INVOICE #933-3RD PARTY BILLINGS FOR NOVEMBER 2009	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,999.24	512100	935	PAYMENT OF INVOICE #935-WORK PERFORMED DURING GHENT 4 OUTAGE (NOVEMBER 2009)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,602.72	512100	935	PAYMENT OF INVOICE #935-WORK PERFORMED DURING GHENT 4 OUTAGE (NOVEMBER 2009)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,958.00	512100	936	PAYMENT OF INVOICE #936-WORK PERFORMED DURING GHENT 4 OUTAGE (NOVEMBER 2009)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,438.26	512100	937	PAYMENT OF INVOICE #937-WORK PERFORMED DURING UNIT 3 OUTAGE	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,468.46	511100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,195.60	512017	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,320.62	512100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	715.43	512100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	559.85	511100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	517.40	512100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	517.40	512100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	517.40	512100	941	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/12/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,706.89	512100	946	BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 12/13 THRU 12/19/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,003.34	511100	946	BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 12/13 THRU 12/19/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,143.22	512100	946	BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 12/13 THRU 12/19/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,705.02	512100	946	BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 12/13 THRU 12/19/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,556.12	513100	949	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/26/2009	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,598.73	512017	957	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/5/09	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,029.96	511100	957	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/5/09	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,492.70	511100	957	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/5/09	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,015.03	512100	957	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/5/09	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,725.31	513100	966	PAYMENT OF INVOICE #966-GHENT BOILERMAKERS FOR THE PERIOD 1/2/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	303.00	513100	967	PAYMENT OF INVOICE #967-EQUIPMENT USED AT GHENT IN DECEMBER 2009	JAN-2010

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MECHANICAL CONSTRUCTION SERVICES INC	2,812.32	512100	968	PAYMENT OF INVOICE #968-3RD PARTY BILLINGS FOR DECEMBER 2009	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,198.99	513100	972	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/9/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,464.56	511100	972	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/9/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,293.34	512017	972	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/9/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	218.99	512100	972	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/9/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,529.62	513100	977	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/16/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,292.20	511100	977	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/16/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,097.98	512017	977	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/16/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,098.00	512100	977	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/16/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,628.56	511100	977	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/16/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,579.77	512017	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,259.15	512017	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,183.96	513100	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	908.08	512017	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	713.51	511100	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	406.58	512017	978	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/23/10	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	671.00	512100	983	PAYMENT OF INVOICE #983-EQUIPMENT USED DURING JANUARY 2010	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,635.99	511100	990	PAYMENT OF INVOICE #990-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/6/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,420.30	511100	990	PAYMENT OF INVOICE #990-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/6/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,245.37	512100	990	PAYMENT OF INVOICE #990-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/6/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	647.72	511100	990	PAYMENT OF INVOICE #990-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/6/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	615.57	512100	990	PAYMENT OF INVOICE #990-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/6/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,055.83	511100	991	PAYMENT OF INVOICE #991-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/13/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,808.50	511100	991	PAYMENT OF INVOICE #991-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/13/10	FEB-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,572.00	513100	991	PAYMENT OF INVOICE #991-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/13/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,538.67	511100	991	PAYMENT OF INVOICE #991-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/13/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	574.19	511100	991	PAYMENT OF INVOICE #991-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/13/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,793.15	511100	1003	PAYMENT OF INVOICE #1003-BOILERMAKERS FOR THE BILLING PERIOD 2/20/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,861.87	512017	1003	PAYMENT OF INVOICE #1003-BOILERMAKERS FOR THE BILLING PERIOD 2/20/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,226.11	513100	1004	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,547.00	512100	1005	PAYMENT OF INVOICE #1005-3RD PARTY BILLINGS FOR FEBRUARY 2010	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	344.00	512100	1006	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,289.55	511100	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,545.31	512100	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,206.96	512017	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	949.83	512017	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	884.71	512017	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	339.19	513100	1010	PAYMENT OF INVOICE #1010-BOILERMAKERS AT GHENT FOR THE BILLING PERIOD 2/27/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,830.97	513100	1011	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,910.18	512101	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,844.84	512100	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,761.25	512011	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,703.19	512100	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,157.24	512017	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	742.53	512017	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	536.15	511100	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	285.76	512017	1016	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/6/10	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,740.16	512100	1027	PAYMENT OF INVOICE #1027-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/13/10	APR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	2,666.33	512017	1027	PAYMENT OF INVOICE #1027-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/13/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,447.24	512100	1027	PAYMENT OF INVOICE #1027-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/13/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,069.94	512101	1027	PAYMENT OF INVOICE #1027-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/13/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,530.24	512100	1027	PAYMENT OF INVOICE #1027-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/13/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,822.54	512100	1028	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 3/13/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,384.36	513100	1033	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	29,052.14	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	17,860.54	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,823.98	512017	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,261.44	511100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,522.64	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,255.25	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,999.56	512017	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,994.44	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,678.70	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,628.60	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,609.81	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,577.58	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,530.73	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,449.47	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,399.70	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,108.16	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,083.31	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	809.54	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	798.88	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	742.88	513100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	634.71	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	629.28	512011	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	456.98	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	450.36	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	247.26	512100	1036	PAYMENT OF INVOICE #1036-GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/20/10- UNIT 1 OUTAGE WORK	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,518.39	513100	1044	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,849.63	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,614.30	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,930.06	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,698.99	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,356.21	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,796.01	512017	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,888.40	512017	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,514.47	512017	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,441.65	513100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,085.20	512017	1045	OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	539.01	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	432.92	512100	1045	OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	360.36	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	252.74	512100	1045	OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	252.74	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	240.28	512100	1045	OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	240.28	512100	1045	PAYMENT OF INVOICE #1045-GHENT UNIT 1	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,825.20	513100	1046	OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,886.94	513100	1047	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,299.84	510100	1048	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,136.56	512100	1049	Remove original construction alignment lugs from the HEP.	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,224.36	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,203.10	512017	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,798.89	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,616.17	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	909.39	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	506.44	512017	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	443.87	512017	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	343.02	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	317.63	513100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	257.16	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	201.02	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	201.02	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	168.22	512017	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.78	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	50.78	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.78	512100	1049	PAYMENT OF INVOICE #1049-UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/27/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,125.92	513100	1056	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	32,516.51	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	13,806.81	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,815.22	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,167.28	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,376.59	512017	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,140.54	512017	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	631.85	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	379.11	512100	1057	PAYMENT OF INVOICE #1057-UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,562.42	510100	1058	Remove original construction alignment lugs from the HEP.	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,615.24	513100	1059	GHENT UNIT 1 OUTAGE FOR THE BILLING PERIOD 4/3/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	18,902.08	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,427.39	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,252.80	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,161.13	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,102.46	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	825.54	512017	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	601.85	512017	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	343.02	512100	1060	PAYMENT OF INVOICE #1060-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/3/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,023.80	510100	1061	Remove original construction alignment lugs from the HEP.	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,470.00	513100	1062	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	592.92	512100	1063	3RD PARTY BILLINGS FOR MARCH 2010	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,686.49	513100	1064	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,475.00	512100	1065	PAYMENT OF INVOICE #1065-EQUIPMENT FOR UNIT 1 OUTAGE (MARCH 2010)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,264.00	512100	1066	PAYMENT OF INVOICE #1066-UNIT 1 OUTAGE WORK FOR MARCH 2010	APR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	4,436.10	512100	1066	PAYMENT OF INVOICE #1066-UNIT 1 OUTAGE WORK FOR MARCH 2010	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,003.82	513100	1080	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,941.57	513100	1082	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,212.87	513100	1083	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	21,044.37	512100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,019.64	513100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,009.98	512100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	959.35	512017	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	846.01	512100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	393.34	512100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	292.22	512100	1084	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,076.36	513100	1085	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,756.51	512100	1086	LABOR TO REPAIR UNIT 3 TUBE LEAK (TRAVELING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,826.48	512101	1086	LABOR TO INSTALL DILUTION STEAM PIPING DRAIN	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,595.91	513100	1100	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,104.91	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,233.66	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,182.00	512005	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,571.17	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,272.44	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,035.38	511100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,794.10	513100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,209.14	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	599.16	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	514.80	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.10	512017	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	199.72	512100	1101	PAYMENT OF INVOICE #1101-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10 (TRAVELLING CREW)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,370.06	513100	1102	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,015.17	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,724.40	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,501.58	513100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,057.37	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	780.40	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	555.28	512005	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	530.26	512017	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	441.69	511100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	248.12	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	73.28	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	47.89	512100	1103	PAYMENT OF INVOICE #1103-UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,191.19	512100	1104	LABOR FOR BOILER TUBE LEAK ON UNIT 3 BILLING PERIOD 4/17/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,428.88	513100	1124	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,896.36	511100	1125	PAYMENT OF INVOICE #1125-UNIT 1 OUTAGE BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	392.68	511100	1125	PAYMENT OF INVOICE #1125-UNIT 1 OUTAGE BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	158.84	513100	1125	PAYMENT OF INVOICE #1125-UNIT 1 OUTAGE BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,629.06	513100	1126	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	417.79	512100	1127	PAYMENT OF INVOICE #1127-UNIT 1 SPRING OUTAGE FOR BILLING PERIOD 4/24/10	MAY-2010

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MECHANICAL CONSTRUCTION SERVICES INC	377.98	513100	1127	PAYMENT OF INVOICE #1127-UNIT 1 SPRING OUTAGE FOR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	351.06	511100	1127	PAYMENT OF INVOICE #1127-UNIT 1 SPRING OUTAGE FOR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	332.46	511100	1127	PAYMENT OF INVOICE #1127-UNIT 1 SPRING OUTAGE FOR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,801.55	512100	1128	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,471.38	512100	1128	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,732.06	512100	1128	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	18,103.04	512100	1129	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,452.72	512100	1129	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,710.81	512100	1129	UNIT 4 WATERWALL REPAIR BILLING PERIOD 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,832.88	512100	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,298.52	512100	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,123.35	512017	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	867.64	513100	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	835.93	512101	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	766.61	512101	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	575.12	512100	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	473.97	512100	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	413.92	512017	1133	PAYMENT OF INVOICE #1133-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,795.85	512100	1134	PAYMENT OF INVOICE #1134-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.98	512101	1134	PAYMENT OF INVOICE #1134-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	124.06	512100	1134	PAYMENT OF INVOICE #1134-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,856.58	512100	1135	PAYMENT OF INVOICE #1135-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,223.93	512100	1135	PAYMENT OF INVOICE #1135-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010

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MECHANICAL CONSTRUCTION SERVICES INC	589.02	512101	1135	PAYMENT OF INVOICE #1135-UNIT 4 WATERWALL REPAIR BILLING PERIOD 5/1/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,546.00	512100	1136	PAYMENT OF INVOICE #1136-EQUIPMENT FOR THE BILLING PERIOD APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	222.00	512100	1137	PAYMENT OF INVOICE #1137-EQUIPMENT FOR APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	283.00	512100	1138	PAYMENT OF INVOICE #1138-EQUIPMENT USED ON UNIT 4 APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	17,964.45	513100	1139	FURNISH LABOR AND EQUIPMENT TO REPLACE THE U1 MAIN TURBINE LINE BETWEEN #1 INTERCEPT VALVE AND TURBINE SHELL	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	776.25	512100	1140	PAYMENT OF INVOICE #1140-UNIT 1 SPRING OUTAGE BILLING FOR APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	649.08	512100	1141	PAYMENT OF INVOICE #1141-UNIT 1 OUTAGE BILLING PERIOD APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,000.00	512100	1156	EQUIPMENT RENTAL FOR THE MONTH OF APRIL 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,477.48	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,142.80	512017	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,086.68	511100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,610.44	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,347.30	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	747.21	513100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	650.98	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	392.68	512017	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	372.83	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	358.08	512100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	196.34	511100	1173	GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,201.10	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,000.67	512017	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,947.92	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,666.47	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,233.84	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,213.35	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,051.03	513100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	759.43	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	733.50	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	723.88	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	645.61	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	475.89	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	463.80	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	434.89	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	301.54	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	293.34	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	288.16	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010

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MECHANICAL CONSTRUCTION SERVICES INC	253.65	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	251.01	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	244.14	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	234.88	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	224.56	512017	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	190.72	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	155.85	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	139.94	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	125.12	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	92.49	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	92.49	513100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	73.28	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	37.50	512100	1179	UNIT 2 SPRING OUTAGE WORK AT GHENT	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	21,287.60	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,349.00	512017	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,823.11	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,348.47	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,364.52	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,245.10	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,213.85	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,458.71	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,396.78	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,340.10	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,249.50	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,146.04	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,140.38	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	923.24	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	864.78	513100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	761.38	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	708.15	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	708.15	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	561.66	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	544.40	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	477.30	513100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010

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MECHANICAL CONSTRUCTION SERVICES INC	472.10	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	422.60	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	361.94	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	346.05	512017	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	346.05	512017	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	258.18	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	199.72	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	177.59	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	88.27	512100	1180	UNIT 2 SPRING OUTAGE WORK FOR THE BILLING PERIOD 5/15/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,152.53	512100	1181	U-1 1-1/1-2 ID FAN WORK	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	197.76	512100	1181	U-1 1-1/1-2 ID FAN WORK	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,320.54	512100	1182	U-1 1-1/1-2 ID FAN WORK	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	14,671.02	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,544.14	512017	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,523.35	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,782.82	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,601.91	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,536.85	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,132.75	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	925.50	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	745.48	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	496.05	512017	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	454.93	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	438.19	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	336.28	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	92.49	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	83.29	512100	1197	PAYMENT OF INVOICE #1197-UNIT 2 OUTAGE WORK FOR BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	33,546.91	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010

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MECHANICAL CONSTRUCTION SERVICES INC	6,335.72	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,551.64	512017	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,437.46	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,535.17	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,262.99	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,152.71	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,887.94	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,701.79	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,612.64	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	832.67	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	647.48	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	367.46	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.96	512100	1198	PAYMENT OF INVOICE #1198 FOR WORK DURING UNIT 2 SPRING OUTAGE BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	711.16	512100	1199	PAYMENT OF INVOICE #1199-UNIT 1 1-1 1-2 ID FAN BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	241.54	512100	1199	PAYMENT OF INVOICE #1199-UNIT 1 1-1 1-2 ID FAN BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,222.38	512100	1200	PAYMENT OF INVOICE #1200--UNIT 1 1-1 1-2 ID FANS BILLING PERIOD 5/22/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,983.94	512100	1202	PAYMENT OF INVOICE #1202-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,702.53	512100	1202	PAYMENT OF INVOICE #1202-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,125.19	512100	1202	PAYMENT OF INVOICE #1202-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/2010	JUN-2010

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MECHANICAL CONSTRUCTION SERVICES INC	10,976.83	512100	1203	PAYMENT OF INVOICE #1203-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,210.87	512100	1203	PAYMENT OF INVOICE #1203-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	263.25	512100	1203	PAYMENT OF INVOICE #1203-GHENT BOILERMAKERS FOR THE BILLING PERIOD 5/29/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,701.00	512100	1220	PAYMENT OF INVOICE #1220-EQUIPMENT USED AT GHENT MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,451.35	513100	1222	PAYMENT OF INVOICE #1222-3RD PARTY BILLING FOR GHENT MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,023.03	513100	1222	PAYMENT OF INVOICE #1222-3RD PARTY BILLING FOR GHENT MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,263.70	512100	1223	PAYMENT OF INVOICE #1223-UNIT 1 SPRING OUTAGE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,189.22	512100	1223	PAYMENT OF INVOICE #1223-UNIT 1 SPRING OUTAGE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,099.50	512100	1224	PAYMENT OF INVOICE #1224-UNIT 1 OUTAGE FOR THE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,129.16	512100	1224	PAYMENT OF INVOICE #1224-UNIT 1 OUTAGE FOR THE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,719.79	512100	1225	PAYMENT OF INVOICE #1225-UNIT 2 SPRING OUTAGE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,884.49	512100	1225	PAYMENT OF INVOICE #1225-UNIT 2 SPRING OUTAGE BILLING PERIOD MAY 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,497.79	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,891.62	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,813.64	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,686.63	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,676.72	511100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,488.28	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,369.39	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,297.50	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,118.84	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	812.40	511100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	406.20	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	400.99	512100	1238	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/12/10	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,492.28	511100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,417.52	512100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,956.00	512100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,790.40	512100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,527.67	512100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	670.65	513100	1249	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/19/2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,228.19	512100	1261	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/26/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,031.31	512100	1261	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/26/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	895.80	512100	1261	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/26/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	857.70	512100	1261	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/26/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	696.04	511100	1261	GHENT BOILERMAKERS FOR THE BILLING PERIOD 6/26/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,081.48	512100	1268	PAYMENT OF INVOICE #1268-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	505.48	512100	1268	PAYMENT OF INVOICE #1268-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,612.72	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,497.44	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,324.04	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,106.18	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	975.39	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	841.11	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	330.90	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.10	512100	1269	PAYMENT OF INVOICE #1269-GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/3/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	911.00	512100	1273	PAYMENT OF INVOICE 1273-3RD PARTY BILLING FOR JUNE 2010	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,641.92	512100	1274	PAYMENT OF INVOICE #1274-3RD PARTY BILLINGS AT GHENT FOR JUNE 2010	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	815.94	512100	1274	PAYMENT OF INVOICE #1274-3RD PARTY BILLINGS AT GHENT FOR JUNE 2010	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,444.50	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010

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MECHANICAL CONSTRUCTION SERVICES INC	2,448.00	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,085.40	512102	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	961.10	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	961.10	512102	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	819.60	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	643.97	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	636.40	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	480.55	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	447.60	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	376.32	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	362.53	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	355.21	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	299.58	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	240.28	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	209.07	512100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.58	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	199.72	511100	1283	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/17/10	JUL-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,624.59	512100	1286	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/24/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,863.49	511100	1286	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/24/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,367.52	512102	1286	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/24/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,544.49	512100	1286	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/24/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	592.76	513100	1286	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/24/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,730.02	511100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,242.62	512102	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,563.70	512100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,088.88	512100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	772.93	511100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	556.98	512100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010

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MECHANICAL CONSTRUCTION SERVICES INC	334.25	512100	1289	GHENT BOILERMAKERS FOR THE BILLING PERIOD 7/31/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,252.46	511100	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,012.82	512102	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,527.33	512100	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,371.56	512102	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,071.81	512100	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	969.27	511100	1293	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/7/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	711.00	512100	1294	PAYMENT OF INVOICE #1294-EQUIPMENT RENTAL AT GHENT	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	26,596.87	512100	1295	PAYMENT OF INVOICE #1295-3RD PARTY BILLING AT GHENT	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,951.78	511100	1304	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/14/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,819.92	512100	1304	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/14/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	902.36	513100	1304	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/14/10	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,481.22	512100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,060.69	511100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,702.07	512100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	869.20	513100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	867.87	511100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	543.24	512100	1312	GHENT MILLWRIGHTS FOR THE PERIOD 8/21/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,550.02	512100	1317	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/28/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,057.88	512017	1317	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/28/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,771.59	512100	1317	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/28/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	515.71	513100	1317	GHENT BOILERMAKERS FOR THE BILLING PERIOD 8/28/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	711.00	511100	1321	PAYMENT OF INVOICE #1321-EQUIPMENT USED AT GHENT FOR AUGUST 2010	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,326.22	512017	1328	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/4/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,163.12	512100	1328	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/4/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,224.25	512100	1328	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/4/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,329.92	511100	1331	GHENT MILLWRIGHTS FOR THE PERIOD 9/11/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,034.10	512100	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	672.95	512017	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	647.56	512017	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	497.31	512017	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010

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MECHANICAL CONSTRUCTION SERVICES INC	476.61	512017	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	225.61	512017	1334	GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/18/10	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,714.84	512100	1343	PAYMENT OF INVOICE #1343-GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	608.72	512017	1343	PAYMENT OF INVOICE #1343-GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	512.72	513100	1343	PAYMENT OF INVOICE #1343-GHENT BOILERMAKERS FOR THE BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	13,434.77	512100	1344	PAYMENT OF INVOICE #1344-U4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,456.61	512100	1344	PAYMENT OF INVOICE #1344-U4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,397.44	512100	1344	PAYMENT OF INVOICE #1344-U4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	841.27	512100	1344	PAYMENT OF INVOICE #1344-U4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	22,940.54	512100	1345	PAYMENT OF INVOICE #1345-UNIT 4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,030.97	512100	1345	PAYMENT OF INVOICE #1345-UNIT 4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,979.84	512100	1345	PAYMENT OF INVOICE #1345-UNIT 4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	613.10	512100	1345	PAYMENT OF INVOICE #1345-UNIT 4 FALL OUTAGE FOR BILLING PERIOD 9/25/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,997.89	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,648.95	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,455.76	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,639.32	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,043.77	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	579.21	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	424.74	512100	1346	PAYMENT OF INVOICE #1346-U4 FALL OUTAGE FOR BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	13,456.15	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,869.87	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,768.35	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,346.76	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	983.94	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	360.36	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010

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MECHANICAL CONSTRUCTION SERVICES INC	196.34	512100	1349	PAYMENT OF INVOICE #1349-UNIT 4 FALL OUTAGE BILLING PERIOD 10/2/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,399.39	512100	1350	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,266.24	512100	1351	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	474.00	512100	1357	PAYMENT OF INVOICE #1357-3RD PARTY BILLINGS FOR SEPTEMBER 2010	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	463.21	512100	1358	PAYMENT OF INVOICE #1358-3RD PARTY BILLING FOR SEPTEMBER 2010	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	837.00	512100	1359	PAYMENT OF INVOICE #1359-EQUIPMENT USED DURING U4 FALL OUTAGE	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,820.09	512100	1367	PAYMENT OF INVOICE #1367-UNIT 4 FALL OUTAGE WORK FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,516.92	512100	1367	PAYMENT OF INVOICE #1367-UNIT 4 FALL OUTAGE WORK FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	429.95	512100	1367	PAYMENT OF INVOICE #1367-UNIT 4 FALL OUTAGE WORK FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	377.94	512100	1367	PAYMENT OF INVOICE #1367-UNIT 4 FALL OUTAGE WORK FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	24,464.33	512100	1368	PAYMENT OF INVOICE #1368-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,417.63	512100	1368	PAYMENT OF INVOICE #1368-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,864.40	512100	1368	PAYMENT OF INVOICE #1368-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	196.34	512100	1368	PAYMENT OF INVOICE #1368-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,017.07	512100	1369	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,167.62	512100	1370	FURNISH LABOR TO REPLAE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,041.05	512100	1371	PAYMENT OF INVOICE #1371-TUBE LEAK WORK BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	608.08	512100	1372	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,206.80	512100	1373	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,547.12	512100	1376	PAYMENT OF INVOICE #1376-TUBE LEAK WORK FOR THE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	15,194.66	512100	1391	PAYMENT OF INVOICE #1391-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (BASE CREW)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	12,094.57	512100	1391	PAYMENT OF INVOICE #1391-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (BASE CREW)	OCT-2010

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MECHANICAL CONSTRUCTION SERVICES INC	621.48	512100	1391	PAYMENT OF INVOICE #1391-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (BASE CREW)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	40,773.02	512100	1392	PAYMENT OF INVOICE #1392-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (AUXILIARY CREW)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,595.05	512100	1392	PAYMENT OF INVOICE #1392-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (AUXILIARY CREW)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	472.10	512100	1392	PAYMENT OF INVOICE #1392-UNIT 4 FALL OUTAGE FOR THE BILLING PERIOD 10/16/10 (AUXILIARY CREW)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,486.51	512100	1393	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,638.41	512100	1394	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	884.61	512100	1395	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,413.14	512100	1396	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	16,313.98	512100	1397	PAYMENT OF INVOICE 1397-U4 FALL OUTAGE BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,742.76	512100	1397	PAYMENT OF INVOICE 1397-U4 FALL OUTAGE BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	45,054.27	512100	1398	PAYMENT OF INVOICE #1398-U4 FALL OUTAGE BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,006.98	512100	1398	PAYMENT OF INVOICE #1398-U4 FALL OUTAGE BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	776.20	512100	1399	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,122.94	512100	1400	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	585.44	512100	1401	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,260.68	512100	1402	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	541.52	512100	1403	PAYMENT OF INVOICE #1403-COAL YARD OUTAGE FOR BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,258.66	512100	1404	PAYMENT OF INVOICE #1404-COAL YARD OUTAGE BILLING PERIOD 10/23/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	590.56	512100	1405	PAYMENT OF INVOICE #1405-MAIN STEAM LINE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	943.73	512100	1406	PAYMENT OF INVOICE #1406-MAIN STEAM LINE BILLING PERIOD 10/9/10	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	21,001.14	512100	1423	PAYMENT OF INVOICE #1423-UNIT 4 OUTAGE FOR THE PERIOD PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,767.20	512100	1423	PAYMENT OF INVOICE #1423-UNIT 4 OUTAGE FOR THE PERIOD PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	264.96	512100	1423	PAYMENT OF INVOICE #1423-UNIT 4 OUTAGE FOR THE PERIOD PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.78	512100	1423	PAYMENT OF INVOICE #1423-UNIT 4 OUTAGE FOR THE PERIOD PERIOD 10/30/10	NOV-2010

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MECHANICAL CONSTRUCTION SERVICES INC	46,941.67	512100	1424	PAYMENT OF INVOICE #1424-GHENT U4 OUTAGE FOR THE BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,707.60	512100	1424	PAYMENT OF INVOICE #1424-GHENT U4 OUTAGE FOR THE BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	944.20	512100	1424	PAYMENT OF INVOICE #1424-GHENT U4 OUTAGE FOR THE BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	248.40	512100	1424	PAYMENT OF INVOICE #1424-GHENT U4 OUTAGE FOR THE BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,546.68	512100	1425	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,764.88	512100	1426	FURNISH LABOR TO REPLAE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,106.93	512100	1427	PAYMENT OF INVOICE #1427-FALL OUTAGE TUBE LEAK BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,744.44	512100	1428	PAYMENT OF INVOICE #1428--FALL OUTAGE TUBE LEAK BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	676.27	512100	1429	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,002.30	512100	1430	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,219.12	512100	1431	PAYMENT OF INVOICE #1431-COAL YARD OUTAGE BILLING PERIOD 10/30/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	16,961.14	512100	1432	PAYMENT OF INVOICE #1432-COAL YARD OUTAGE	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	375.75	512100	1433	PAYMENT OF INVOICE #1433-U4 HOT RH LINE	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,353.66	512100	1434	PAYMENT OF INVOICE #1434-U4 HOT RH LINEE	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,537.92	512100	1435	PAYMENT OF INVOICE #1435-U4 SH VENT & DRAINS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,648.10	512100	1436	PAYMENT OF INVOICE #1436-U4 SH VENT & DRAINS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	25,685.91	512100	1452	PAYMENT OF INVOICE #1452-U4 FALL OUTAGE BILLING PERIOD 11/6/10 (BASE CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,441.33	512100	1452	PAYMENT OF INVOICE #1452-U4 FALL OUTAGE BILLING PERIOD 11/6/10 (BASE CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	41,858.84	512100	1453	PAYMENT OF INVOICE #1453--U4 FALL OUTAGE BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	236.05	512100	1453	PAYMENT OF INVOICE #1453--U4 FALL OUTAGE BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,665.10	512100	1454	FURNISH LABOR TO REPLAE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,853.48	512100	1455	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	413.82	512100	1456	PAYMENT OF INVOICE #1456-FALL OUTAGE TUBE LEAK (BASE CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	470.24	512100	1457	PAYMENT OF INVOICE #1457-FALL OUTAGE TUBE LEAK BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,799.03	512100	1458	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,803.14	512100	1459	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,992.02	512100	1460	PAYMENT OF INVOICE #1460-COAL YARD OUTAGE BILLING PERIOD 11/6/10 (BASE CREW)	NOV-2010

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MECHANICAL CONSTRUCTION SERVICES INC	20,890.74	512100	1461	PAYMENT OF INVOICE #1461-COAL YARD OUTAGE BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	444.01	512100	1462	PAYMENT OF INVOICE #1462--U4 HOT RH LINE BILLING PERIOD 11/6/10 (BASE CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,214.08	512100	1463	PAYMENT OF INVOICE #1463--U4 HOT RH LINE BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,677.71	512100	1464	PAYMENT OF INVOICE #1464-U4 SH VENT & DRAINS BILLING PERIOD 11/6/10 (BASE CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	19,793.70	512100	1465	PAYMENT OF INVOICE #1465-U4 SH VENT & DRAINS BILLING PERIOD 11/6/10 (AUX CREW)	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	19,087.71	512100	1497	PAYMENT OF INVOICE #1497-U4 FALL OUTAGE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.48	512017	1497	PAYMENT OF INVOICE #1497-U4 FALL OUTAGE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	45,174.73	512100	1498	U4 FALL OUTAGE FOR BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,173.20	512017	1498	U4 FALL OUTAGE FOR BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,483.54	512100	1499	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,637.98	512100	1500	FURNISH LABOR TO REPLACE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	69.99	512100	1501	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,059.77	512100	1502	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	634.70	512100	1503	PAYMENT OF INVOICE #1503-CY OUTAGE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,319.32	512100	1504	PAYMENT OF INVOICE #1504-COAL YARD OUTAGE FOR THE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,365.14	512100	1505	PAYMENT OF INVOICE #1505--U4 HOT RH LINE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	19,739.78	512100	1506	PAYMENT OF INVOICE #1506--U4 HOT RH LINE BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,539.56	512100	1507	PAYMENT OF INVOICE #1507--U4 SH VENT & DRAINS BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	23,470.07	512100	1508	PAYMENT OF INVOICE #1508-U4 SH VENT & DRAINS BILLING PERIOD 11/13/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,602.26	512100	1528	PAYMENT OF INVOICE #1528--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,492.96	513100	1528	PAYMENT OF INVOICE #1528--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,142.33	513100	1529	PAYMENT OF INVOICE 1529--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,085.61	512100	1530	PAYMENT OF INVOICE #1530--U4 FALL OUTAGE FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,003.75	513100	1530	PAYMENT OF INVOICE #1530--U4 FALL OUTAGE FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	410.60	512017	1530	PAYMENT OF INVOICE #1530--U4 FALL OUTAGE FOR THE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	39,246.15	512100	1531	PAYMENT OF INVOICE #1531--U4 FALL OUTAGE BILLING PERIOD 11/20/10	NOV-2010

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MECHANICAL CONSTRUCTION SERVICES INC	3,071.41	512017	1531	PAYMENT OF INVOICE #1531--U4 FALL OUTAGE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	139.98	512100	1532	PAYMENT OF INVOICE #1532--U4 HOT RH LINE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,137.22	512100	1533	PAYMENT OF INVOICE #1533--U4 HOT RH LINE BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	241.54	512100	1534	U4 SH VENT & DRAINS FOR BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,077.06	512100	1535	PAYMENT OF INVOICE #1535--U4 SH VENT & DRAINS BILLING PERIOD 11/20/10	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,119.43	512100	1557	PAYMENT OF INVOICE #1557-EQUIPMENT USED DURING U4 OUTAGE	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	27,393.57	512100	1558	PAYMENT OF INVOICE #1557-EQUIPMENT USED DURING U4 OUTAGE	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	14,218.38	513100	1559	PAYMENT OF INVOICE #1559-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,036.75	512100	1559	PAYMENT OF INVOICE #1559-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,412.25	512100	1559	PAYMENT OF INVOICE #1559-GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	13,974.48	513100	1560	PAYMENT OF INVOICE #1560--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,414.60	512100	1560	PAYMENT OF INVOICE #1560--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,992.96	512100	1560	PAYMENT OF INVOICE #1560--GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/27/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,911.43	512100	1565	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	58,964.68	512100	1566	EQUIPMENT USED ON U4 HOT RH LINE (OCT & NOV 2010)	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	44,425.80	512100	1567	U4 SH VENT & DRAINS (EQUIPMENT FOR OCT AND NOV 2010)	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,119.43	512100	1568	FURNISH LABOR TO REPLAE WORN, MISSING AND BROKEN BRACKING, PATCH HOLES AND REPAIR 4-1 AND 4-2 ECON OUTLET DUCT.	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,119.43	512100	1569	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,119.43	512100	1570	EQUIPMENT FOR COAL YARD OUTAGE	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,700.35	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,684.45	511100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,547.81	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,413.12	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010

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MECHANICAL CONSTRUCTION SERVICES INC	1,156.84	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,021.04	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	603.80	512100	1614	PAYMENT OF INVOICE #1614--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,749.46	512100	1616	PAYMENT OF INVOICE #1616--BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,452.27	512100	1616	PAYMENT OF INVOICE #1616--BOILERMAKERS FOR THE BILLING PERIOD 12/4/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,429.31	512100	1638	PAYMENT OF INVOICE #1638--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/11/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,715.80	512100	1638	PAYMENT OF INVOICE #1638--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/11/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,441.10	514100	1638	PAYMENT OF INVOICE #1638--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/11/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	783.85	512100	1638	PAYMENT OF INVOICE #1638--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/11/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,280.61	512100	1640	PAYMENT OF INVOICE #1640--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/11/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,452.28	512100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,357.74	512100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,664.44	514100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,354.36	513100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	781.52	513100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	580.45	512100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	523.72	512100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	483.68	512100	1663	GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/18/10	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,331.68	512100	1696	PAYMENT OF INVOICE #1696--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/25/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,517.12	513100	1696	PAYMENT OF INVOICE #1696--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/25/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,651.24	512100	1696	PAYMENT OF INVOICE #1696--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/25/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	872.41	512017	1696	PAYMENT OF INVOICE #1696--GHENT BOILERMAKERS FOR THE BILLING PERIOD 12/25/10	JAN-2011

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MECHANICAL CONSTRUCTION SERVICES INC	3,132.00	512100	1712	PAYMENT OF INVOICE #1712--UNIT 4 FALL OUTAGE BILLING PERIOD 12/1 THRU 12/31/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	205.84	512100	1712	PAYMENT OF INVOICE #1712--UNIT 4 FALL OUTAGE BILLING PERIOD 12/1 THRU 12/31/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,428.97	512100	1713	FURNISH LABOR AND EQUIPMENT TO REPLACE THE GHENT 4 CHEMICAL CLEAN CONNECTIONS	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	936.90	512100	1714	PAYMENT OF INVOICE #1714--U4 SH VENT & DRAINS BILLING PERIOD 12/1 THRU 12/31/10	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	7,490.59	513100	1741	PAYMENT OF INVOICE #1741--GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/1/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	637.18	512100	1741	PAYMENT OF INVOICE #1741--GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/1/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	10,369.44	513100	1742	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/11/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	5,659.57	511100	1751	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/8/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	5,199.07	512100	1751	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/8/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,279.89	512100	1751	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/8/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	757.22	513100	1751	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/8/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	719.89	512100	1751	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/8/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,845.62	511100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,209.74	512100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,451.68	512100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,331.08	512100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,197.02	513100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	961.23	512100	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	560.76	512017	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	538.05	512017	1769	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/15/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,154.05	512100	1775	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/22/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,605.85	511100	1775	GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/22/11	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,878.93	512100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,004.42	512100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,403.53	512100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011

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MECHANICAL CONSTRUCTION SERVICES INC	1,497.83	511100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,250.83	513100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,205.87	512100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	625.42	512100	1782	PAYMENT OF INVOICE #1782-GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,066.60	512017	1783	PAYMENT OF INVOICE #1783--GHENT BOILERMAKERS FOR THE BILLING PERIOD 1/29/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	5,841.54	512100	1793	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/5/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,311.41	513100	1793	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/5/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,751.01	511100	1793	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/5/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,255.86	513100	1793	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/5/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,229.22	513100	1793	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/5/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,275.71	512100	1804	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/12/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,434.28	512100	1804	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/12/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,509.59	513100	1804	GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/12/11	FEB-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,070.48	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,160.35	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,815.06	511100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,426.22	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,253.18	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,019.16	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	622.31	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	480.55	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	341.94	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	141.83	512100	1840	PAYMENT OF INVOICE #1840-GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,403.09	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,593.00	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,252.32	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	550.59	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	512.52	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	284.67	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	189.78	511100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	151.71	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	94.89	512100	1841	PAYMENT OF INVOICE #1841-GHENT BOILERMAKER FOR THE BILLING PERIOD 2/26/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,936.32	512100	1842	PAYMENT OF INVOICE #1842--GHENT BOILERMAKERS FOR THE BILLING PERIOD 2/26/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,055.66	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	5,500.19	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,799.69	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,597.17	513100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,584.03	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,809.38	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,778.89	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,692.48	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,497.40	512017	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,269.55	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	1,168.34	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,057.76	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	900.68	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	552.60	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	535.46	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	459.73	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	444.30	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	329.87	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	288.59	512017	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	153.67	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	108.69	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	67.46	512100	1849	GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	29,275.60	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	27,388.63	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	19,019.52	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	16,065.71	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	13,109.92	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,309.84	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,071.49	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,169.90	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,111.77	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,038.34	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	2,655.44	512017	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,124.09	512017	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,011.08	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,984.79	513100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,963.09	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,530.24	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,175.99	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,113.59	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	925.47	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	758.07	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	628.11	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	447.14	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	265.92	512100	1850	PAYMENT OF INVOICE #1850--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/5/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,465.93	512100	1874	PAYMENT OF INVOICE #1874--GHENT BASE BOILERMAKERS FOR THE BILLING PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	7,397.28	512100	1875	PAYMENT OF INVOICE #1875--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	8,851.45	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	7,879.84	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,006.89	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	1,487.23	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,486.18	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,420.19	513100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,225.32	513100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,070.54	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	786.52	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	724.40	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	548.82	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	387.57	512100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	153.66	513100	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	89.84	512017	1877	PAYMENT OF INVOICE #1877--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	40,759.08	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	27,907.08	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	17,383.13	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	15,537.15	513100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	11,621.08	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	11,232.55	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,335.30	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,354.81	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,833.72	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,541.66	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,255.88	513100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	1,122.51	513100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,010.40	512017	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	574.00	512100	1878	GHENT BOILERMAKERS FOR THE PERIOD 3/12/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,324.10	512100	1885	PAYMENT OF INVOICE #1885--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/19/11 (BASE CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,537.73	512100	1886	PAYMENT OF INVOICE #1886--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	4,684.65	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,528.44	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,227.09	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,342.27	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,898.23	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,299.59	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	823.69	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	753.49	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	716.30	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	488.20	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	482.00	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	436.28	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	401.25	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	240.90	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	216.27	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	193.78	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	134.92	512100	1888	GHENT UNIT 3 OUTAGE BILLING PERIOD ENDING 3/19/11	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	20,284.17	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	10,081.38	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	7,395.92	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	7,167.08	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,165.44	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	3,126.24	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,853.24	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,845.86	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,793.21	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	2,495.47	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011

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MECHANICAL CONSTRUCTION SERVICES INC	2,299.42	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,847.98	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,659.38	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	1,024.01	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	687.27	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	596.80	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	455.70	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	379.56	512100	1889	GHENT U3 OUTAGE (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	714.60	512100	1891	PAYMENT OF INVOICE #1891--GHENT BOILERMAKERS FOR THE BILLING PERIOD 3/12/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	531.80	512100	1892	PAYMENT OF INVOICE #1892--UNIT 1 OUTAGE FOR THE BILLING PERIOD 3/12/11 (AUX CREW)	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	14,202.40	512100	1910	EQUIPMENT FOR UNIT 1 OUTAGE	MAR-2011
MECHANICAL CONSTRUCTION SERVICES INC	42,286.62	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,747.54	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,040.74	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,084.74	512017	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,529.71	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	766.61	513100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	514.80	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	184.35	512100	1081R	UNIT 1 OUTAGE WORK FOR THE BILLING PERIOD 4/10/10	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	700.00	512100	1709R	PAYMENT OF INVOICE #1709R--EQUIPMENT FOR DECEMBER 2010	JAN-2011
MECHANICAL CONSTRUCTION SERVICES INC	6,487.84	513100	552R	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,830.91	512101	552R	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	46,664.26	512100	552R	GHENT MILLWRIGHTS	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,689.62	513100	561R	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	70,414.49	512100	561R	MILLWRIGHT WORK AT GHENT	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,229.40	513100	718R	PAYMENT OF INVOICE #718R-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,105.15	512017	718R	PAYMENT OF INVOICE #718R-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	14,245.34	512100	718R	PAYMENT OF INVOICE #718R-GHENT BOILERMAKERS	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	18,113.76	512100	929R	GHENT BOILERMAKERS FOR THE BILLING PERIOD 11/28/09	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	10,857.08	511100	979R	GHENT MILLWRIGHTS FOR THE BILLING PERIOD 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,526.29	511100	979R	GHENT MILLWRIGHTS FOR THE BILLING PERIOD 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	459.99	512017	979R	GHENT MILLWRIGHTS FOR THE BILLING PERIOD 1/30/10	FEB-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	3,140.50	513100	700331	Repair #3 water gland -- Unit #3	OCT-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	3,140.50	513100	700331	Repair #4 water gland	OCT-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	(8,154.00)	513100	700445	TAX CORRECTION	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	6,750.00	513100	700445	REPAIR LABOR	NOV-2009

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MECHANICAL DYNAMICS AND ANALYSIS LLC	6,750.00	513100	700445	Repair 2 water glands from UNIT 4 turbine per proposal # 90882	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	1,404.00	513100	700445	Repair 2 water glands - seals	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	1,404.00	513100	700445	REPAIR MATERIALS PLUS 17% MARKUP	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	24,400.00	512100	701178	FURNISH LABOR TO COMPLETE THE WORK SCOPE IN YOUR PROPOSAL #90343R1 FOR THE GHENT STATION SPARE UNIT 1 HP VALVE STEAM CHEST	DEC-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	204,261.75	512100	3043000	FURNISH ALL LABOR AND EQUIPMENT TO COMPLETELY DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CONTRACT #441314) AND REASSEMBLE THE 1-1 AND 1-2 BFPT AT GHENT DURING THE OUTAGE.	FEB-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	129,984.75	512100	3043001	FURNISH ALL LABOR AND EQUIPMENT TO COMPLETELY DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CONTRACT #441314) AND REASSEMBLE THE 1-1 AND 1-2 BFPT AT GHENT DURING THE OUTAGE.	MAR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	36,803.50	512100	3043003	FURNISH ALL LABOR AND EQUIPMENT TO COMPLETELY DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CONTRACT #441314) AND REASSEMBLE THE 1-1 AND 1-2 BFPT AT GHENT DURING THE OUTAGE.	MAR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	15,858.90	512100	3043004	ADDITIONAL LABOR DURING OUTAGE TO DELAY FROM OTHER CONTRACTORS	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	1,758.62	512100	3043004	INSPECT THE BFPT AFTER CONDENSER TEST	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	8,167.23	512100	3043004	REMOVE AND REINSTALL THE BFPT LUB OIL PUMPS	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	4,279.58	513100	3043004	REMOVE CROSSOVER PIPE FOR TURBINE CLEAN	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	2,796.66	512100	3043004	REMOVE THE 1-1 BFPT HP CU SEAT	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	10,441.49	513100	3043004	REPLACE NUTS AND GASKETS ON 3 INTERCEPT VALVES	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	2,831.31	512100	3043004	SET BFPT CRACK POINT ON VALVES	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	242,621.25	510100	3047000	Line Item 1: Base work scope for major inspection with valve inspection	FEB-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	646,990.00	510100	3047001	Line Item 1: Base work scope for major inspection with valve inspection	MAR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	114,131.83	510100	3047005	Line Item 1: Base work scope for major inspection with valve inspection	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	31,241.00	510100	3047005	Line Item 3: Perform OMM 12 and OMM 14	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	135,723.00	510100	3047005	Line Item 4: Rotor Bore Exams (EWB2 - 3EA - rotors per machine)	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	57,566.00	513100	3047005	Line Item 5: Left side throttle valve stud replacement	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	12,626.00	510100	3047005	Line Item 6: Exciter sole plate machining	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	22,253.00	510100	3047005	Line Item 7: Refurbish generator main radial leads	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	71,695.42	510100	3047005	Line Item 8: Replace Generator collector rings	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	3,432.35	510100	3047006	Generator EWA 2659-010 - Red Eye Winding and Touch-up Paint	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	41,245.00	510100	3047008	Per Contract # 441314, Article 9.2, price adjustment for delay of BR2 outage detailed under Specification Attachment 2.4.1. The original schedule was delayed resulting in price escalation per article 9.2.	MAY-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	18,702.58	510100	3047009	INVOICE 3047009	JUN-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	90,885.68	510100	3047009	LABOR	JUN-2009

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MECHANICAL DYNAMICS AND ANALYSIS LLC	34,903.00	510100	3047014	EMERGENT WORK - ONSITE WORK TO POLISH AND BLEND BLADE RINGS	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	14,640.00	513100	3047015	EWA 3047 - 002 OUTAGE EXTENSION - 3 (10 SINGLE SHIFT) DAYS	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	5,580.00	513100	3047015	EWA 3047 - 005 STARTUP SUPPORT IN EXCESS OF 3 12 HOUR DAYS	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	6,528.00	513100	3047015	EWA 3047 -004 ADDITIONAL TIME IN EXCESS OF 3-12 HR SHIFTS FOR BALANCE ENGINEER	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	15,607.14	513100	3047015	EWA 3047-001 OVERTIME OVER 10 HR PORTION DURING REASSEMBLY	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	14,763.92	510100	3628000	Line Item 1: Base work scope for major inspection with valve inspection	APR-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	17,675.39	510100	3829000	LABOR & EQUIPMENT TO REMOVE THE SCREENS FROM THE UNIT 2 TURBINE INTERCEPT VALVES	JUN-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	14,212.00	513100	050059111	Labor for professional services of Phil Kinnunen for the period 11/2 - 11/5/09 to monitor start-up of Unit #4	DEC-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	2,402.36	513100	050059111	Expenses necessary for Phil Kinnunen for monitoring start-up of Unit #4	DEC-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	(10,270.00)	510100	3657001IN	CORRECT SALES TAX ACCT	FEB-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	10,270.00	510100	3657001IN	Line Item 9: Torque generator stator through and core bolts	JUN-2009
MEDIA GOFER INC	1,574.50	923100	1072	media clips	FEB-2010
MEDIA GOFER INC	1,121.10	923100	1150	media clips	FEB-2010
MEDIA GOFER INC	775.95	923100	1226	media clips	MAY-2010
MEDIA GOFER INC	1,363.05	923100	1297	media clips	MAY-2010
MEDIA GOFER INC	1,299.30	923100	1365	media clips	MAR-2010
MEDIA GOFER INC	2,688.70	923100	1432	media clips	APR-2010
MEDIA GOFER INC	603.10	923100	1499	media clips	JUN-2010
MEDIA GOFER INC	774.15	923100	1566	media clips	JUN-2010
MEDIA GOFER INC	578.45	923100	1628	media clips	JUL-2010
MEDIA GOFER INC	525.50	923100	1693	media clips	AUG-2010
MEDIA GOFER INC	444.50	923100	1758	media clips	SEP-2010
MEDIA GOFER INC	603.60	923100	1818	media clips	OCT-2010
MEDIA GOFER INC	806.80	923100	1882	media clips	NOV-2010
MEDIA GOFER INC	797.50	923100	1945	media clips	DEC-2010
MEDIA GOFER INC	572.00	923100	2004	media clips	FEB-2011
MEDIA GOFER INC	875.65	923100	2062	media clips	MAR-2011
MEDIA GOFER INC	747.30	923100	2124	media clips	MAR-2011
MEDIA GOFER INC	1,301.00	923100	7378	CLIP MONTH	JAN-2009
MEDIA GOFER INC	1,191.00	923100	7470	CLIP MONTH	FEB-2009
MEDIA GOFER INC	1,854.50	923100	7563	CLIP MONTH	MAR-2009
MEDIA GOFER INC	1,147.50	923100	7652	CLIP MONTH	APR-2009
MEDIA GOFER INC	948.00	923100	7742	Clip month	MAY-2009
MEDIA GOFER INC	675.50	923100	7825	Clip month	JUN-2009
MEDIA GOFER INC	792.50	923100	7909	LABOR	JUL-2009
MEDIA GOFER INC	1,214.50	923100	7992	LABOR	AUG-2009
MEDIA GOFER INC	1,007.50	923100	8072	CLIP MONTH	OCT-2009
MEDIA GOFER INC	747.00	923100	8154	LABOR	OCT-2009
MEDIA GOFER INC	32,848.85	923100	J752-0020-0311 Adjustment USD	MEDIA GOFER INC/40617	MAR-2011
MEDICAL REVIEW AND MANAGEMENT	246.00	901001	280	Professional Services	APR-2009
MEDICAL REVIEW AND MANAGEMENT	264.00	506100	281	MEDICAL REVIEW	FEB-2009
MEDICAL REVIEW AND MANAGEMENT	150.00	506100	282	MEDICAL REVIEW	FEB-2009
MEDICAL REVIEW AND MANAGEMENT	15.12	581900	283	Medical Review and Management Invoice	MAY-2009
MEDICAL REVIEW AND MANAGEMENT	31.50	561190	283	Medical Review and Management Invoice	MAY-2009

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MEDICAL REVIEW AND MANAGEMENT	192.00	903030	284	Medical Review for Call Center Rep Invoice 284	JUL-2009
MEDICAL REVIEW AND MANAGEMENT	192.00	588100	285	INV 285 MEDICAL REVIEW T WATTS	JUN-2009
MEDICAL REVIEW AND MANAGEMENT	42.00	901001	280B	Inv.#280b \$42.00- Contract# 8721	APR-2009
MEDICAL REVIEW AND MANAGEMENT	132.00	903030	284B	Medical Review for Call Center Rep Invoice 284B	JUL-2009
MEDICAL SCREENING SERV #046505	960.00	921003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
MEETINGTRACK #520465	738.31	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
MEIJER INC #166 Q01 #091628	14.84	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
MEINERS ELECTRIC	953.29	566900	134	Labor and Material to install two Category 6 cables for a printer and plotter in the Simpsonville Transmission Control Center	MAR-2009
MERCER #349990	451.29	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MERCER #349990	179.82	923900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
MERCER #349990	2,824.61	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
MERCER STONE CO	303.21	511100	045462	Purchase and delivery of rock aggregate for the KU Brown Station as authorized by KU representative.	APR-2009
MERCER STONE CO	178.40	553100	048869	2011 Purchase and delivery of rock aggregate for the KU Brown Station as authorized by KU representative.	FEB-2011
MERCER STONE CO	(178.00)	553100	048869	CORRECT SALES TAX ACCT TMP	FEB-2011
MESA ASSOCIATES INC	1,421.00	588100	49686	SPCC Engineering work for Transmission Subs - Kenton	MAY-2009
MESA ASSOCIATES INC	300.00	588100	50390	SPCC Engineering work for Transmission Subs - Kenton	JUN-2009
METEORLOGIX	204.17	935488	J034-0020-0709 Adjustment USD	METEORLOGIX LLC Invoice 2741457 Maintenance WxSentry	JUL-2009
METEORLOGIX	210.75	935488	J034-0020-0809 Accrual USD	METEORLOGIX LLC Invoice 2741457 Maintenance WxSentry	AUG-2009
METEORLOGIX	210.75	935488	J034-0020-0909 Adjustment USD	METEORLOGIX LLC Invoice 2741457 Maintenance WxSentry	SEP-2009
METRIX INSTRUMENT CO	12,600.00	514100	CD99048023	Advance Machinery Vibration Training in Accordance with Metrix Proposal # MDS 18JAN11REV1 Dated March7, 2011	MAR-2011
METROPOLIS CONSTRUCTION LLC	9,587.00	512005	43613M	LABOR TO REPAIR DRAIN IN LSP BUILDING	DEC-2010
METROPOLIS CONSTRUCTION LLC	8,543.00	512005	43613M	LABOR TO REPAIR KU MAINTENANCE PAD	DEC-2010
METROPOLIS CONSTRUCTION LLC	3,786.00	512005	43613M	MATERIAL TO REPAIR DRAIN IN LSP BUILDING	DEC-2010
METROPOLIS CONSTRUCTION LLC	2,956.00	512005	43613M	MATERIAL TO REPAIR KU MAINTENANCE PAD	DEC-2010
METROPOLIS CONSTRUCTION LLC	3,087.50	512005	43622M	LABOR TO MODIFY TRENCHES EAST SIDE OF LSP BUILDING	DEC-2010
METROPOLIS CONSTRUCTION LLC	3,050.00	512005	43622M	EQUIPMENT/MATERIALS TO MODIFY TRENCHES EAST SIDE OF LSP BUILDING	DEC-2010
METROPOLIS CONSTRUCTION LLC	2,100.00	512005	43635M	LABOR TO MODIFY TRENCHES EAST SIDE OF LSP BUILDING	JAN-2011
METROPOLIS CONSTRUCTION LLC	2,037.50	512005	43635M	EQUIPMENT/MATERIALS TO MODIFY TRENCHES EAST SIDE OF LSP BUILDING	JAN-2011
METTLER-TOLEDO INC #830869	473.00	502900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
MICHAEL DUKE AND ASSOC	2,474.81	500100	532	GS evaluation of managers and their staff	MAR-2009
MICHAEL DUKE AND ASSOC	1,489.20	923900	533	professional coaching services	JAN-2009
MICHAEL DUKE AND ASSOC	1,489.20	923900	534	professional coaching services	JAN-2009
MICHAEL DUKE AND ASSOC	1,758.75	500100	540	GS evaluation of managers and their staff	MAR-2009
MICHAEL DUKE AND ASSOC	125.62	500100	580	GS evaluation of managers and their staff	JUN-2009
MICHAEL DUKE AND ASSOC	1,951.30	923900	609	Executive Coaching Services for Pat Shaver. Includes 13 coaching sessions and all DISc based professional development assessments. Coaching to begin on 2/25/10.	FEB-2010
MICHAEL DUKE AND ASSOC	395.20	923900	619	Executive Coaching Services (4 employees) & One on One Assessment - Pat Shaver	APR-2010

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MICHAEL DUKE AND ASSOC	691.60	923900	630	360 Assessments - Pat Shaver's Team (Ginny Rassman, Rachel Thomas, Elessa Walker and Jo Russell)	MAY-2010
MICHAEL DUKE AND ASSOC	62.50	923900	641	Invoice #641 dated 5/28/2010 from Michael Duke & Assoc. for discussions RE: coaching services for employee issue.	JUN-2010
MICHELS POWER	1,029,096.28	593002	292014	INVOICE NO. 292014	MAR-2009
MICHELS POWER	16,617.55	593002	292015	INVOICE NO. 292015	MAR-2009
MICROBAC LABORATORIES #212451	131.20	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MICROBAC LABORATORIES #830869	558.00	501090	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
MICROBAC LABORATORIES INC	400.00	500100	18332	Enviromental testing for the EW Brown Plant 2011	FEB-2011
MICROBAC LABORATORIES INC	193.00	592100	44327	MICROBAC LAB, SOIL SAMPLE FOR GHENT CITY SUB 415, INVOICE 44327,	MAY-2009
MICROBAC LABORATORIES INC	157.00	923100	45058	Invoice #45058 - Ghent lab analysis	APR-2009
MICROBAC LABORATORIES INC	165.50	512005	49342	Invoice # 49342 - lab sample analysis	JUN-2009
MICROBAC LABORATORIES INC	166.50	502004	49355	Sample bottom ash - Green River	JUN-2009
MICROBAC LABORATORIES INC	166.50	506100	50550	invoice # 50550 - lab analysis	JUN-2009
MICROBAC LABORATORIES INC	865.00	501090	55967	E.W. BROWN #9 INLET GASE CYL INV 55967	SEP-2009
MICROBAC LABORATORIES INC	1,418.40	502100	56109	TOXICITY TESTING	OCT-2009
MICROBAC LABORATORIES INC	1,418.40	500100	56310	Environmental testing for the EW Brown Plant	SEP-2009
MICROBAC LABORATORIES INC	851.40	513100	56598	LAB TESTING AT GHENT	NOV-2009
MICROBAC LABORATORIES INC	578.40	513100	56685	LAB TESTING AT GHENT	NOV-2009
MICROBAC LABORATORIES INC	65.50	500100	57147	Environmental testing for the EW Brown Plant	OCT-2009
MICROBAC LABORATORIES INC	558.00	501090	57703	BROWN CT UNIT 7 GAS CYL, INV 57703	OCT-2009
MICROBAC LABORATORIES INC	43.00	500100	57816	Environmental testing for the EW Brown Plant	OCT-2009
MICROBAC LABORATORIES INC	1,561.00	923100	59076	Invoice #59076 - lab analysis	NOV-2009
MICROBAC LABORATORIES INC	851.40	502004	59723	Effluent Grab 1	NOV-2009
MICROBAC LABORATORIES INC	567.00	502004	59723	Effluent Grab 2	NOV-2009
MICROBAC LABORATORIES INC	2,332.80	500100	67170	Enviromental testing for the EW Brown Plant 2010.	MAR-2010
MICROBAC LABORATORIES INC	(1,166.40)	500100	67170	rematched in error	MAR-2010
MICROBAC LABORATORIES INC	488.00	923100	67364	Invoice # 67364 - Drum Analysis	APR-2010
MICROBAC LABORATORIES INC	867.50	502004	67397	Effluent Grab 1 - Sample taken 03/15/10	MAR-2010
MICROBAC LABORATORIES INC	577.40	502004	67397	Effluent Grab 2 - Sample taken 03/16/10	MAR-2010
MICROBAC LABORATORIES INC	217.50	592100	67839	Invoice #67839 - analysis	JUN-2010
MICROBAC LABORATORIES INC	1,009.00	512005	71146	Invoice #71146 - Annual CCP Evaluation	JUN-2010
MICROBAC LABORATORIES INC	169.00	502004	71286	Sampling/testing of Green River pond ash - 05/12/10	MAY-2010
MICROBAC LABORATORIES INC	280.75	923100	72322	Invoice #72322 - Conoco MV-22	JUN-2010
MICROBAC LABORATORIES INC	1,166.40	500100	72337	Environmental testing for the EW Brown Plant 2010.	JUN-2010
MICROBAC LABORATORIES INC	104.50	923100	72658	Invoice #72658 - PCB Analysis	JUN-2010
MICROBAC LABORATORIES INC	865.00	554100	73655	INVOICE 73655	AUG-2010
MICROBAC LABORATORIES INC	1,444.90	502004	74178	LABOR FOR ASH POND EFFLUENT TESTING	JUL-2010
MICROBAC LABORATORIES INC	1,444.90	502004	77308	LAB TESTING AT GHENT	SEP-2010
MICROBAC LABORATORIES INC	1,444.90	502100	77527	ANNUAL TOXICITY TESTING FOR PINEVILLE STA INV 77527 DATED 8/24/10	SEP-2010
MICROBAC LABORATORIES INC	146.00	923100	77543	invoice #77543 - lab analysis	SEP-2010
MICROBAC LABORATORIES INC	1,166.40	500100	78117	Environmental testing for the EW Brown Plant 2010.	SEP-2010
MICROBAC LABORATORIES INC	146.00	923100	80761	Invoice #80761 - lab analysis	NOV-2010
MICROBAC LABORATORIES INC	1,166.40	500100	81520	Environmental testing for the EW Brown Plant 2010.	NOV-2010
MICROBAC LABORATORIES INC	104.00	500100	82109	Environmental testing for the EW Brown Plant 2010.	NOV-2010
MICROBAC LABORATORIES INC	236.00	923100	85290	invoice #85290 - lab analysis	JAN-2011
MICROBAC LABORATORIES INC	184.50	923100	87252	invoice#87252 - lab analysis	FEB-2011
MICROBAC LABORATORIES INC	1,212.40	500100	87307	Environmental testing for the EW Brown Plant 2011	FEB-2011
MICROBAC LABORATORIES INC	175.00	923100	87787	Invoice #87787 - lab analysis	MAR-2011
MICROBAC LABORATORIES INC	1,502.00	502004	87828	LABOR TO PERFORM EFFLUENT TESTING	MAR-2011
MICROBAC LABORATORIES INC	20.00	923100	88470	Invoice #88470 - lab analysis	MAR-2011
MICROBAC LABORATORIES INC	1,041.00	500100	89089	Environmental testing for the EW Brown Plant 2011	MAR-2011

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MID AMERICA SECURITY #003791	525.00	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #003791	165.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #003791	165.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #003791	165.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY #131462	282.20	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #131462	547.80	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #131462	540.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #131462	540.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #131462	164.00	903003	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
MID AMERICA SECURITY #131462	162.00	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
MID AMERICA SECURITY #131462	686.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY #302872	54.95	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #302872	110.05	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #302872	165.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #302872	165.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #302872	165.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY #350843	195.00	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #350843	210.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #350843	180.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #350843	346.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY #452748	90.00	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #452748	90.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #452748	90.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #452748	90.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY #623978	165.00	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY #623978	165.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
MID AMERICA SECURITY #623978	165.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
MID AMERICA SECURITY #623978	841.00	903003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
MID AMERICA SECURITY SYSTEMS INC	1,198.00	506100	043816	Provide equipment for fire system monitoring per proposal , including (1) Honeywell Fire Communicator, (1) battery backup, connect to alarm & trouble output of existing fire panel, daly test signals, (1) cable & Misc.	JAN-2009
MID AMERICA SECURITY SYSTEMS INC	600.00	506100	043816	Provide monthly fire system monitoring for Brown Station warehouse. Monthly monitoring charge \$50.	JAN-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	044402	Monitoring fire system	MAR-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	046185	Monitor fire system @ One Quality St	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	150.00	921004	047074	Monitor fire system @ Dix Dam Control Cntr	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	047888	monitor fire system @ One Quality St	SEP-2009
MID AMERICA SECURITY SYSTEMS INC	600.00	506100	049561	fire system monitoring for Brown Station warehouse for 2009. Monthly monitoring charge \$50.	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	049700	Monitoring fire system @ One Quality Street	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	320.00	921003	051282	Labor to repair/install equipment	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	051599	Monitor fire system @ ONEQ	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	921004	052426	Monitor fire system @ Dix Dam	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	432.20	921003	052718	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	APR-2010
MID AMERICA SECURITY SYSTEMS INC	598.00	935403	052994	Security camera repair-software update	MAY-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	053605	Monitor fire system @ One Quality Street	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	054318	Monitor security system @ Kingsbrook Pkwy	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	921004	054424	Monitor fire system @ Dix Dam Control Cntr	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	921003	054619	Alarm monitoring. Invoice 054619	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	974.00	513100	054753	REPAIR OF THREE PTZ CAMERAS,S/N-03203-33-0083-61 , 04313-054-5020 , 588-2501	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	148.00	921003	054791	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JUL-2010

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MID AMERICA SECURITY SYSTEMS INC	500.00	513100	054945	LABOR FOR INSTALLATION AND PROGRAMMING OF PLANT VIDEO SECURITY SYSTEM	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	500.00	513100	055362	LABOR FOR INSTALLATION AND PROGRAMMING OF PLANT VIDEO SECURITY SYSTEM	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	055767	CORRECT ACCT ECS	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	921004	056491	CORRECT ACCT ECS	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	923100	056689	Monitoring of electronic burglar alarm	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	184.00	921003	056830	CORRECT ACCT TMP	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	1,494.00	903003	056937	Inv.# 056937- \$1494.00	NOV-2010
MID AMERICA SECURITY SYSTEMS INC	198.00	921003	057064	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	NOV-2010
MID AMERICA SECURITY SYSTEMS INC	1,494.00	903003	057078	Inv.# 056937- \$1494.00 and Inv.#057078 \$1494.00	NOV-2010
MID AMERICA SECURITY SYSTEMS INC	200.00	513100	057270	LABOR TO INSTALL GUARD GATE 2 VIDEO SECURITY SYSTEM EQUIPMENT	NOV-2010
MID AMERICA SECURITY SYSTEMS INC	600.00	506100	057716	Provide monthly fire system monitoring for Brown Station warehouse for 2010. Monthly monitoring charge \$50.	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	921004	057855	Monitoring @ One Quality St	DEC-2010
MIDDLETOWN AIR CONDITI #107846	250.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MIDWEST CASE COMPANY #091628	1,960.17	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
MIDWEST SWITCHGEAR SERVICES LLC	2,595.00	513100	6658	REPAIR LABOR	JAN-2009
MIDWEST SWITCHGEAR SERVICES LLC	8,651.25	513100	6665	TEST & REPAIR U3 480V BREAKERS	JAN-2009
MIDWEST SWITCHGEAR SERVICES LLC	15,260.00	513100	6695	TEST & REPAIR U3 480V BREAKERS	FEB-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,450.00	513100	6730	INSPECT/TEST 480V BREAKERS	MAR-2009
MIDWEST SWITCHGEAR SERVICES LLC	8,395.00	513100	6731	INSPECT/TEST 2300V BREAKERS	MAR-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,145.00	512100	6762	ITE K225, 480V BREAKER RECONDITION	APR-2009
MIDWEST SWITCHGEAR SERVICES LLC	14,965.00	513100	6786	INSPECT/ TEST BROWN 3 4KV BREAKERS	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	12,975.00	513100	6791	LABOR TO REPAIR 6) ITE 480V SWITCHGEAR BREAKERS	APR-2009
MIDWEST SWITCHGEAR SERVICES LLC	1,145.00	514100	6811	REPAIR/CALIBRATE BIDDLE DIGITAL LOW RESISTANCE OHMMETER	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,445.00	513100	6813	RETROFIT AND RECONDITION K2000 E/O BREAKER, SERIAL #84320-C-1-1A	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,445.00	513100	6813	RETROFIT AND RECONDITION K2000 E/O BREAKER, SERIAL #84329-C-2-1A	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	5,190.00	513100	6820	LABOR TO REPAIR 2) ITE 480V SWITCHGEAR BREAKERS	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	8,330.00	513100	6822	LABOR	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	500.00	513100	6825	Labor to Replace breaker wiring	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,995.00	513100	6825	Refurbishment of one ITE 5HV150 1200A breaker per quotation #26966-MW	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,685.00	513100	6826	Labor to repair ITE Circuit breaker per quote #26954-pat	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,930.00	513100	6826	Labor to clean and inspect 480VAC switchgear and transformer per quotation #26954-PAT	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,760.00	513100	6826	Labor to clean and inspect U4 Isophase per quotation #26954-PAT	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,670.00	513100	6833	RETROFIT AND RECONDITION K1600 E/O BREAKER, SERIAL #44677-AB4-10-2C	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,670.00	513100	6833	RETROFIT AND RECONDITION K1600 E/O BREAKER, SERIAL #44820-A9-1-1CD	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,445.00	513100	6834	RETROFIT AND RECONDITION K1600 E/O BREAKER, SERIAL #44820-BC9-3-11A	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,345.00	513100	6834	RETROFIT AND RECONDITION K1600 M/O BREAKER, SERIAL #44557-QR25-3-11A	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	8,330.00	513100	6835	LABOR	MAY-2009

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MIDWEST SWITCHGEAR SERVICES LLC	335.00	513100	6839	LABOR TO REPAIR AMPTECTOR MODEL LSIG	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	2,595.00	513100	6843	LABOR TO REPAIR 6) ITE 480V SWITCHGEAR BREAKERS	MAY-2009
MIDWEST SWITCHGEAR SERVICES LLC	8,970.00	513100	6850	INSPECT/TEST BROWN 3 480V BREAKERS	JUN-2009
MIDWEST SWITCHGEAR SERVICES LLC	525.00	513100	6850	REPAIR CIRCUIT BREAKER	JUN-2009
MIDWEST SWITCHGEAR SERVICES LLC	1,885.00	512100	6888	LABOR TO REPAIR GE BRAKE ASSEMBLY	JUN-2009
MIDWEST SWITCHGEAR SERVICES LLC	560.00	512100	6895	LABOR TO RETIP 10) GE AMH MAIN MOVABLE CONTACTS	JUN-2009
MIDWEST SWITCHGEAR SERVICES LLC	200.00	513100	6925	LABOR TO REPAIR ITE LIMIT TRIP	JUL-2009
MIDWEST SWITCHGEAR SERVICES LLC	450.00	511100	6942	LABOR TO REPAIR 1 SET OF GE SIZE 6 MOTOR STARTER CONTACTS	JUL-2009
MIDWEST SWITCHGEAR SERVICES LLC	273.75	512005	6961	LABOR TO REPAIR ITE CHARGING MOTOR	AUG-2009
MIDWEST SWITCHGEAR SERVICES LLC	335.00	513100	6988	LABOR TO REPAIR ABB SOLID STATE TRIP UNIT	AUG-2009
MIDWEST SWITCHGEAR SERVICES LLC	9,350.00	513100	7038	Labor to PM, test and perform maintenance on Westinghouse DH50 breaker	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	2,655.25	513100	7039	Labor to refurbish and trip retrofit GE AK-1-15 breaker per quotation 28329-MW	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	11,089.00	513100	7039	Labor to refurbish and trip retrofit GE AK-2-15, AK-5-25 and AL-X2-30 breakers per quotation 28329-MW	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	200.00	512100	7053	LABOR TO REPAIR BBC POWER TRIP UNIT	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	6,495.00	553100	7066	RECONDITION HF UNIT 1 GE AM-13.8-500, 3000AMP BREAKER	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,250.00	513100	7081	LABOR TO REPAIR 2) 4KV CIRCUIT BREAKERS	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,250.00	513100	7081	LABOR TO REPAIR 2) 4KV CIRCUIT BREAKERS	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,795.00	512017	7082	REPAIR U-3 ITE BREAKER FIELD SERVICE	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	360.00	513100	7086	Labor to clean & plate bus -- Unit #4 Generator Project	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	200.00	513100	7086	Material needed to complete bus cleaning & plating -- Unit #4 Generator Project	OCT-2009
MIDWEST SWITCHGEAR SERVICES LLC	557.50	513100	7125	CHARGE UNIT 1 STATION BATTERY	DEC-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,245.00	513100	7134	REPAIR WESTINGHOUSE DB15 CIRCUIT BREAKER, S/N 22Y5523B4	DEC-2009
MIDWEST SWITCHGEAR SERVICES LLC	6,495.00	553100	7164	INVOICE #7164	DEC-2009
MIDWEST SWITCHGEAR SERVICES LLC	1,385.00	513100	7215	ITE, 5HK250, 1200AMP, CIRCUIT BREAKER REPAIR	FEB-2010
MIDWEST SWITCHGEAR SERVICES LLC	1,570.00	512017	7255	Per Midwest Switchgear quote #10-2590, shop repair ITE 5HK250, 1200 amp circuit breaker, including replacing Y coil, reconditioning control relay, cleaning, and testing.	MAR-2010
MIDWEST SWITCHGEAR SERVICES LLC	200.00	513100	7288	LABOR TO REPAIR ITE POWER SHIELD TYPE SS 3	APR-2010
MIDWEST SWITCHGEAR SERVICES LLC	11,399.00	513100	7295	LABOR FOR THE "A" BUS BOTTLE REPITCH	APR-2010
MIDWEST SWITCHGEAR SERVICES LLC	2,598.00	513100	7295	MATERIAL/EQUIPMENT FOR THE "A" BUS BOTTLE REPITCH	APR-2010
MIDWEST SWITCHGEAR SERVICES LLC	28,600.00	513100	7314	LABOR FOR THE "B" BUS BOTTLE REPITCH	MAY-2010
MIDWEST SWITCHGEAR SERVICES LLC	7,100.00	513100	7314	MATERIAL/EQUIPMENT FOR THE "B" BUS BOTTLE REPITCH	MAY-2010
MIDWEST SWITCHGEAR SERVICES LLC	1,150.00	512005	7486	LABOR FOR TECHNICIANS TO INSPECT MERLIN GERIN FG1 CIRCUIT BREAKER	JUL-2010
MIDWEST SWITCHGEAR SERVICES LLC	1,835.00	512100	7490	LABOR TO REPAIR GE BRAKE ASSEMBLY	JUL-2010
MIDWEST SWITCHGEAR SERVICES LLC	3,740.00	513100	7560	RECONDITION AND REPAIR ITE K600 E/O CIRCUIT BREAKER, SERIAL #44820-C15-1-11A. ALSO SUPPLY A REPLACEMENT AC PRO PROGRAMMER WITH ALL FEATURES AND RECHARGEABLE LITHIUM BATTERY.	SEP-2010

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MIDWEST SWITCHGEAR SERVICES LLC	2,450.00	513100	7618	START UP/COMMISSIONING SERVICE FOR EQUIPMENT	OCT-2010
MIDWEST SWITCHGEAR SERVICES LLC	8,320.00	513100	7659	Recondition Westinghouse 50DH50, 1200 Amp Circuit Breaker	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	5,135.00	513100	7659	Recondition your ITE 5HV-150 Circuit Breaker	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	4,315.00	513100	7659	Recondition and Retrofit ITE KC, M/O Circuit Breaker	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	3,895.00	513100	7659	Recondition Westinghouse DB-50 (DF16) Circuit Breaker	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	8,500.00	513100	7662	LABOR TO REPAIR 2) WESTINGHOUSE 50DHP350, 3000 AMP CIRCUIT BREAKERS	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	8,675.00	513100	7670	RECONDITION AND RETROFIT UNIT 1 480 VOLT BREAKERS	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	4,215.00	513100	7673	RECONDITION AND RETROFIT UNIT 1 480 VOLT BREAKERS	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	9,045.00	553100	7693	MEDIUM VOLTAGE BREAKER SERVICE (31 UNITS @ 335/EA)	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	13,085.00	513100	7694	RECONDITION AND RETROFIT UNIT 1 480 VOLT BREAKERS	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	6,495.00	553100	7725	RECONDITION HF UNIT 3 GE AM-13.8-500, 3000AMP BREAKER	DEC-2010
MIKE RON INCORPORATED	883.50	553100	3355	ELECTRICIAN AT HAEFLING STATION	JAN-2009
MIKE RON INCORPORATED	8,310.00	511100	3370	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST	APR-2009
MIKE RON INCORPORATED	496.00	514100	3374	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	FEB-2009
MIKE RON INCORPORATED	744.00	512100	3374	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	FEB-2009
MIKE RON INCORPORATED	927.19	512100	3374	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	FEB-2009
MIKE RON INCORPORATED	14.49	500900	3376	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	APR-2009
MIKE RON INCORPORATED	992.00	500900	3376	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	APR-2009
MIKE RON INCORPORATED	11,817.00	511100	3378	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST	JUN-2009
MIKE RON INCORPORATED	5,743.51	506100	3380	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	JUL-2009
MIKE RON INCORPORATED	8,864.00	511100	3382	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST	AUG-2009
MIKE RON INCORPORATED	2,200.00	511100	3383	REPAIR LIGHTING IN THAW SHED	JUN-2009
MIKE RON INCORPORATED	614.78	553100	3384	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	JUL-2009
MIKE RON INCORPORATED	1,116.00	553100	3384	Electrical Labor for Tyrone Station per T&M rate sheets for work authorized by KU.	JUL-2009
MIKE RON INCORPORATED	6,009.00	511100	3387	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2009.	JAN-2010
MIKE RON INCORPORATED	3,968.00	544100	3388	REPLACE 11 LIGHTS AT CREST GATES	DEC-2009
MIKE RON INCORPORATED	1,984.00	553100	3390	LABOR TO TROUBLESHOOT AND REPAIR WIRING	NOV-2009
MIKE RON INCORPORATED	3,472.00	511100	3393	2009 Electrical Labor for Tyrone Station per 2009 T&M rate sheets for work authorized by KU.	DEC-2009
MIKE RON INCORPORATED	941.47	511100	3393	2009 Electrical Labor for Tyrone Station per 2009 T&M rate sheets for work authorized by KU.	DEC-2009
MIKE RON INCORPORATED	1,488.00	553100	3396	LABOR TO REPAIR LEAKS IN COOLING WATER SYSTEM	MAR-2010

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MIKE RON INCORPORATED	992.00	553100	3396	LABOR TO REPAIR WIRING ON GENERATOR BREAKER	MAR-2010
MIKE RON INCORPORATED	5,756.00	511100	3397	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2010.	APR-2010
MIKE RON INCORPORATED	7,564.00	511100	3401	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	MAY-2010
MIKE RON INCORPORATED	485.69	511100	3401	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	MAY-2010
MIKE RON INCORPORATED	1,550.00	553100	3402	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	MAY-2010
MIKE RON INCORPORATED	9,672.00	513100	3403	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	JUN-2010
MIKE RON INCORPORATED	1,809.56	513100	3403	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	JUN-2010
MIKE RON INCORPORATED	4,745.00	511100	3405	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2010.	AUG-2010
MIKE RON INCORPORATED	8,618.00	513100	3406	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	AUG-2010
MIKE RON INCORPORATED	1,032.00	513100	3406	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	AUG-2010
MIKE RON INCORPORATED	11,802.00	511100	3409	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2010.	SEP-2010
MIKE RON INCORPORATED	3,224.00	512005	3410	INSTALL HOIST IN FGD	SEP-2010
MIKE RON INCORPORATED	992.00	513100	3411	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	DEC-2010
MIKE RON INCORPORATED	241.13	513100	3411	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	DEC-2010
MIKE RON INCORPORATED	5,208.00	553100	3413	LABOR TO INSTALL RADIATOR CORES IN UNIT 1	OCT-2010
MIKE RON INCORPORATED	4,774.00	511100	3414	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2010.	DEC-2010
MIKE RON INCORPORATED	1,488.00	553100	3419	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	DEC-2010
MIKE RON INCORPORATED	806.00	513100	3420	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	DEC-2010
MIKE RON INCORPORATED	230.91	513100	3420	LABOR AND MATERIAL FOR ELECTRICAL WORK AT TYRONE STATION IN 2010 PER T & M RATE SHEETS	DEC-2010
MIKE RON INCORPORATED	455.00	511100	3421	LABOR AND MATERIAL FOR ELECTRICAL SERVICES AT TYRONE STATION IN 2011	MAR-2011
MIKE RON INCORPORATED	11,871.00	511100	3423	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST DURING 2011.	MAR-2011
MILCZNSKI, AMY ANNE	160.00	586100	37	interpreter for Tim Lush, safety meeting 3/1/10	APR-2010
MILLER PIPELINE CORP	6,160.00	593001	232146	INVOICE 232146 - STORM SUB WORK- HAULING POLES	MAR-2009
MILLER PIPELINE CORP	2,585.00	595100	232147	INVOICE 232147 - STORM SUB WORK	MAR-2009

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MILLER PIPELINE CORP	2,535.00	553100	250211	MILLER PIPELINE COATING REPAIR	DEC-2009
MILLER PIPELINE CORP	8,305.84	554100	269671	Integrity Management 2010 thru June 2016; Invoice #269671	OCT-2010
MILLER PIPELINE CORP	8,978.89	554100	269672	Integrity Management 2010 thru June 2016; Invoice #269672	OCT-2010
MILLER PIPELINE CORP	3,936.42	554100	270234	Integrity Management 2010 thru June 2016; Invoice #270234	OCT-2010
MILLER PIPELINE CORP	10,048.51	553100	271764	EXCAVATE, RECOAT PIPING IN REDUCING SITE	NOV-2010
MILLER PIPELINE CORP	3,530.04	554100	272609	Integrity Management 2010 thru June 2016; Invoice #272609	DEC-2010
MILLER PIPELINE CORP	20,475.00	553100	278433	COATING REPAIRS - WRAPS	FEB-2011
MILLER PIPELINE CORP	5,268.72	554100	279808	Integrity Management 2010 thru June 2016; Invoice #279808	MAR-2011
MILLER PIPELINE CORP	1,778.00	554100	279959	welder invoice - Feb 2011 - no. 279959	MAR-2011
MILLER PIPELINE CORP	28,751.67	554100	280522	Integrity Management 2010 thru June 2016; Invoice #280522	MAR-2011
MILLER PIPELINE CORP	32,040.44	554100	280618	Integrity Management 2010 thru June 2016; Invoice #280618	MAR-2011
MILLER PIPELINE CORP	47,000.00	554100		J701-0110-0311 Adjustment USD	MAR-2011
MISTRAS GROUP INC SERVICES DIVISION	2,200.00	513100	CD10211065	Miller Pipeline PERFORM DIGITAL RADIOGRAPHY ON 7 PUMP BOWLS FOR 1-1 SWP	MAR-2010
MISTRAS GROUP INC SERVICES DIVISION	3,215.00	512100	CD10220596	POST WELD HEAT TREATMENT OF ALL WELDS DESCRIBED IN ITEM 1	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	2,847.00	512100	CD10220596	4 DAYS OF WELD PREHEAT SERVICES @ \$850/DAY	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	1,328.00	512100	CD10221542	POST WELD HEAT TREATMENT OF ALL WELDS DESCRIBED IN ITEM 1	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	3,255.00	512100	CD10221646	RT INSPECTION OF 6 GIRTH WELDS ON 10" STANDARD WALL P11 PIPE, 4 GIRTH WELDS ON 8" STANDARD WALL P11 PIPE, 6 GIRT WELDS ON 14" STANDARD WALL CARBON STEEL PIPE. MT INSPECTIONS OF 3 BRANCH WELDS - 2" BRANCHES ON THE 10" P11 PIPE	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	2,760.50	512100	CD10221646	4 DAYS OF WELD PREHEAT SERVICES @ \$850/DAY	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	976.00	554100	CD10222259	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,015.00	554100	CD10222260	BLANKET PO FOR NDT DURING OUTAGE	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,703.00	512100	CD10222261	RT EXAM OF ELECTROMATIC STOP VALVE WELD	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	8,450.25	512100	CD10247857	INSPECTION SERVICES FOR THE UNIT 1 DA HEATER AND TANK	DEC-2010
MISTRAS GROUP INC SERVICES DIVISION	1,501.00	512100	CD10248366	T/M ALLOWANCE TO MT INSPECT WELDS ON 1-3 BFP DISCHARGE CHECK VALVE	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	2,852.50	512100	CD10248431	LABOR TO PREHEAT THE SUPERHEAT HEADER REPAIR AREA	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	6,974.55	512100	CD10248437	LABOR TO PREHEAT THE SUPERHEAT HEADER REPAIR AREA	DEC-2010
MJ ELECTRIC LLC	51,512.27	593001	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	103,024.53	593003	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	145,404.09	593002	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	9,087.75	580100	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009

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MJ ELECTRIC LLC	9,087.76	593001	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	18,175.51	593003	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	51,512.27	580100	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	824,196.25	593002	799020011	INVOICE NO. 799002-001-1 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	15,506.72	593001	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	31,013.43	593003	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	72,063.89	580100	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	72,063.89	593001	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	144,127.78	593003	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	248,107.45	593002	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	1,153,022.21	593002	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MJ ELECTRIC LLC	15,506.71	580100	89300000001	INVOICE NO. 89300-000-001 - STORM RESTORATION WORK	APR-2009
MOBILE MAINTENANCE	105.00	588100	MOBILE021010	INV MOBILE021010 2/10/10 mntc of ice machine mt sterling storeroom	FEB-2010
MODERN LAUNDRY CO	39.90	903003	16445	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	JUL-2010
MODERN LAUNDRY CO	19.95	588100	16453	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	JUL-2010
MODERN LAUNDRY CO	39.90	903003	A0555	Miscellaneous Laundry Services for Maysville KU Office	AUG-2009
MODERN LAUNDRY CO	13.30	588100	A0563	- Invoices for Rug Service at Maysville Storeroom	AUG-2009
MODERN LAUNDRY CO	39.90	903003	A10005	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	JAN-2010
MODERN LAUNDRY CO	13.30	588100	A10012	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	FEB-2010
MODERN LAUNDRY CO	13.30	588100	A10725	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	MAR-2010
MODERN LAUNDRY CO	39.90	903003	A10726	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	MAR-2010
MODERN LAUNDRY CO	59.85	903003	A12194	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	APR-2010
MODERN LAUNDRY CO	13.30	588100	A12202	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	APR-2010
MODERN LAUNDRY CO	39.90	903003	A13660	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	APR-2010
MODERN LAUNDRY CO	13.30	588100	A13668	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	APR-2010
MODERN LAUNDRY CO	19.95	588100	A15642	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	JUN-2010
MODERN LAUNDRY CO	39.90	903003	A15707	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	JUN-2010
MODERN LAUNDRY CO	39.90	903003	A18346	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	AUG-2010

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MODERN LAUNDRY CO	13.30	588100	A18354	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	AUG-2010
MODERN LAUNDRY CO	39.90	903003	A19598	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	AUG-2010
MODERN LAUNDRY CO	13.30	588100	A19608	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	SEP-2010
MODERN LAUNDRY CO	59.85	903003	A20838	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	OCT-2010
MODERN LAUNDRY CO	13.30	588100	A20847	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	OCT-2010
MODERN LAUNDRY CO	39.90	903003	A22590	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	NOV-2010
MODERN LAUNDRY CO	13.30	588100	A22599	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	NOV-2010
MODERN LAUNDRY CO	39.90	903003	A2348	Miscellaneous Laundry Services for Maysville KU Office	SEP-2009
MODERN LAUNDRY CO	13.30	588100	A2358	- Invoices for Rug Service at Maysville Storeroom	SEP-2009
MODERN LAUNDRY CO	39.90	903003	A23764	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	DEC-2010
MODERN LAUNDRY CO	13.30	588100	A23773	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	DEC-2010
MODERN LAUNDRY CO	39.90	903003	A25032	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	DEC-2010
MODERN LAUNDRY CO	13.30	588100	A25039	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	JAN-2011
MODERN LAUNDRY CO	39.90	903003	A26190	Maysville Business Office-Rugs/Mats/Bldg. services.	FEB-2011
MODERN LAUNDRY CO	13.30	588100	A26197	Rug service at Maysville Storeroom	FEB-2011
MODERN LAUNDRY CO	39.90	903003	A27646	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	MAR-2011
MODERN LAUNDRY CO	13.30	588100	A27654	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	MAR-2011
MODERN LAUNDRY CO	13.30	588100	A3480	- Invoices for Rug Service at Maysville Storeroom	OCT-2009
MODERN LAUNDRY CO	39.90	903003	A4477	Miscellaneous Laundry Services for Maysville KU Office	NOV-2009
MODERN LAUNDRY CO	13.30	588100	A4486	Invoices for Rug Service at Maysville Storeroom	NOV-2009
MODERN LAUNDRY CO	19.95	588100	A6220	Invoices for Rug Service at Maysville Storeroom	DEC-2009
MODERN LAUNDRY CO	39.90	903003	A65346	Miscellaneous Laundry Services for Maysville KU Office	JAN-2009
MODERN LAUNDRY CO	19.95	588100	A65349	- Invoices for Rug Service at Maysville Storeroom	JAN-2009
MODERN LAUNDRY CO	63.00	903003	A7105	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	FEB-2010
MODERN LAUNDRY CO	39.90	903003	A8041	Miscellaneous Laundry Services for Maysville KU Office	DEC-2009
MODERN LAUNDRY CO	39.90	903003	A8259	2010 Invoicing for Maysville Business Office-Rugs/Mats/Bldg. services.	JAN-2010
MODERN LAUNDRY CO	13.30	588100	A8269	Pay 2010-2012 Invoices for rug service at Maysville Storeroom	JAN-2010
MODERN LAUNDRY CO	67.50	903003	A83878	Miscellaneous Laundry Services for Maysville KU Office	FEB-2009
MODERN LAUNDRY CO	13.30	588100	A86104	- Invoices for Rug Service at Maysville Storeroom	FEB-2009
MODERN LAUNDRY CO	39.90	903003	A86116	Miscellaneous Laundry Services for Maysville KU Office	FEB-2009
MODERN LAUNDRY CO	13.30	588100	A86612	- Invoices for Rug Service at Maysville Storeroom	MAR-2009
MODERN LAUNDRY CO	39.90	903003	A86625	Miscellaneous Laundry Services for Maysville KU Office	MAR-2009
MODERN LAUNDRY CO	13.30	588100	A87304	- Invoices for Rug Service at Maysville Storeroom	APR-2009

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MODERN LAUNDRY CO	39.90	903003	A87320	Miscellaneous Laundry Services for Maysville KU Office	APR-2009
MODERN LAUNDRY CO	13.30	588100	A96529	- Invoices for Rug Service at Maysville Storeroom	MAY-2009
MODERN LAUNDRY CO	59.85	903003	A96543	Miscellaneous Laundry Services for Maysville KU Office	MAY-2009
MODERN LAUNDRY CO	13.30	588100	A97105	- Invoices for Rug Service at Maysville Storeroom	JUN-2009
MODERN LAUNDRY CO	39.90	903003	A97118	Miscellaneous Laundry Services for Maysville KU Office	JUN-2009
MODERN LAUNDRY CO	39.90	903003	A97648	Miscellaneous Laundry Services for Maysville KU Office	JUL-2009
MODERN LAUNDRY CO	19.95	588100	A97656	- Invoices for Rug Service at Maysville Storeroom	JUL-2009
MODERN SUPPLY CO	150.00	511100	0229091009	Labor to repair Miller Bluestar 6000	SEP-2009
MODERN SUPPLY CO	180.00	511100	0229091009	Labor to repair Miller Matic 300 Mig Welder	SEP-2009
MODIS INC	5,750.76	935488	4308905	IT Temporary Resource (Mallika Surthi)	FEB-2011
MODIS INC	5,148.96	935488	4342390	IT Temporary Resource (Mallika Surthi)	MAR-2011
MOHLER TECHNOLOGY INC	17,455.00	513100	SVI60968	LABOR TO RECONDITION/INSPECT ALLIS TYPE WPIIS, 2250 HP MOTOR	FEB-2009
MOHLER TECHNOLOGY INC	5,510.00	513100	SVI61010	LABOR	JAN-2009
MOHLER TECHNOLOGY INC	5,129.00	512100	SVI61017	LABOR TO REPAIR 15 HP, 326TC FRAME, TYPE CJ15B PACEMAKER MOTOR	JAN-2009
MOHLER TECHNOLOGY INC	8,952.00	513100	SVI61051	LABOR & MATERIAL TO REPAIR 1-2 SWP MOTOR	FEB-2009
MOHLER TECHNOLOGY INC	28,020.00	513100	SVI61087	LABOR TO INSPECT/RECONDITION ALLIS CHALMERS 2250 HP, 4000V MOTOR	MAR-2009
MOHLER TECHNOLOGY INC	745.00	513100	SVI61090	LABOR TO REPAIR 1-2 SWP MOTOR	MAR-2009
MOHLER TECHNOLOGY INC	1,340.00	512100	SVI61094	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	1,340.00	512100	SVI61095	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	1,579.00	512100	SVI61096	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	1,010.00	512100	SVI61097	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	1,031.00	512100	SVI61098	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	1,074.00	512100	SVI61099	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	353.00	512100	SVI61100	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	353.00	512100	SVI61101	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	353.00	512100	SVI61102	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	353.00	512100	SVI61103	LABOR TO REPAIR BFPT MOTORS	FEB-2009
MOHLER TECHNOLOGY INC	(507.00)	512100	SVI61169	INVOICE SVI61169	MAR-2009
MOHLER TECHNOLOGY INC	3,630.00	512100	SVI61169	RECONDITION OF ALLIS CHALMERS 300HP 2-1 CONDENSATE PUMP MOTOR	MAR-2009
MOHLER TECHNOLOGY INC	1,286.00	513100	SVI61175	LABOR TO REPAIR US ELECTRIC MODEL G60967 V08V1540558R-1, 125 HP, 445TS FRAME MOTOR	MAR-2009
MOHLER TECHNOLOGY INC	1,656.00	512017	SVI61349	LABOR TO INSPECT/REPAIR SIEMENS ALLIS MODEL 120, 200 HP, 460V, 445VP FRAME MOTOR	MAY-2009
MOHLER TECHNOLOGY INC	2,190.00	513100	SVI61549	LABOR TO REPAIR RELIANCE125HP, 460V, 445TS FRAME MOTOR	NOV-2009
MOHLER TECHNOLOGY INC	2,205.00	512100	SVI61640	PROVIDE LABOR TO INSPECT BR3 MILL MOTORS FOR BROKEN ROTOR BARS	SEP-2009
MOHLER TECHNOLOGY INC	16,983.00	513100	SVI61750	LABOR FOR BASIC RECONDITION AND INSPECTION OF LOUIS ALLIS TYPE WP11S, 2250 HP, 7700V78Z FRAME MOTOR	DEC-2009
MOHLER TECHNOLOGY INC	5,395.00	513100	SVI61801	Labor to recondition #4-1 CWP motor per quotation #M58771	DEC-2009
MOHLER TECHNOLOGY INC	4,745.00	513100	SVI61801	Material to replace upper spherical thrust bearing	DEC-2009
MOHLER TECHNOLOGY INC	4,331.00	512100	SVI61812	LABOR	JAN-2010
MOHLER TECHNOLOGY INC	7,701.00	512100	SVI61857	REPAIR 1-2 BFPT EMERGENCY OIL PUMP DC MOTOR (GROUNDED) - LABOR	FEB-2010

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MOHLER TECHNOLOGY INC	931.00	512100	SVI61869	SERVICE CALL FOR 1-2 BFPT EMERGENCY OIL PUMP	JAN-2010
MOHLER TECHNOLOGY INC	5,050.00	513100	SVI61872	LABOR TO REPAIR WESTINGHOUSE 40HP, 364T FRAME MOTOR	JAN-2010
MOHLER TECHNOLOGY INC	3,160.00	513100	SVI62089	SERVICE CALL ON 1-1 CIRCULATING WATER PUMP MOTOR ON 3/23/10	APR-2010
MOHLER TECHNOLOGY INC	6,370.00	512100	SVI62105	REPAIR & TESTING OF THE LOUIS ALLIS MILL MOTOR SERIAL #01-5026-001, PER PROPOSAL M58849, OPTION 2	APR-2010
MOHLER TECHNOLOGY INC	(175.00)	512100	SVI62105	INVOICE SVI62105	APR-2010
MOHLER TECHNOLOGY INC	4,858.00	512100	SVI62243	LABOR TO REPAIR GE 5KG840757C1, 690 HP, 4000V, 8407S FRAME MOTOR	MAY-2010
MOHLER TECHNOLOGY INC	2,040.00	512100	SVI62326	LABOR TO REPAIR LUBE OIL COOLER MOTOR ASSEMBLY	AUG-2010
MOHLER TECHNOLOGY INC	9,975.00	513100	SVI62459	LABOR TO INSPECT/RECONDITION WESTINGHOUSE 700 HP MOTOR	JUL-2010
MOHLER TECHNOLOGY INC	7,070.00	512017	SVI62460	LABOR TO REPAIR GE MODEL 5K831167033, 1500 HP, 8311S FRAME MOTOR	JUL-2010
MOHLER TECHNOLOGY INC	7,710.00	512100	SVI62486	LABOR TO REPAIR LOUIS ALLIS 1250 HP, 4000V, FRAME 7210V3005 MOTOR	OCT-2010
MOHLER TECHNOLOGY INC	4,266.00	513100	SVI62585	LABOR TO REPAIR LOUIS ALLIS 350 HP, 4000V MOTOR	SEP-2010
MOHLER TECHNOLOGY INC	3,900.00	512100	SVI62686	Refurbish #3-2 Hotwell Motor per quotation #M58960	NOV-2010
MOHLER TECHNOLOGY INC	11,022.00	512100	SVI62691	Labor to refurbish #4-2 ID Fan motor base per quotation #M58959	DEC-2010
MOHLER TECHNOLOGY INC	2,593.00	512100	SVI62691	Materials needed to complete repairs of #4-2 ID Fan Motor Base	DEC-2010
MOHLER TECHNOLOGY INC	2,052.00	512100	SVI62695	SERVICE CALL TO INSPECT U3 ID FAN MOTOR	OCT-2010
MOHLER TECHNOLOGY INC	2,982.00	512100	SVI62720	INSPECT B CONVEYOR MOTOR AND BARGE UNLOADER BUCKET ELEVATOR MOTOR	DEC-2010
MOHLER TECHNOLOGY INC	11,869.00	512100	SVI62771	LABOR TO INSPECT/REPAIR 1250 HP LOUIS ALLIS MOTOR	DEC-2010
MOHLER TECHNOLOGY INC	21,152.00	512100	SVI62772	LABOR TO INSPECT/REPAIR GE 1250 HP MOTOR	NOV-2010
MOHLER TECHNOLOGY INC	1,340.00	512100	SVI62787	LABOR TO REPAIR GE 200 HP, 447F FRAME MOTOR	NOV-2010
MOHLER TECHNOLOGY INC	1,830.00	512100	SVI62788	LABOR TO REPAIR GE 150HP, 445T FRAME MOTOR	NOV-2010
MOHLER TECHNOLOGY INC	2,784.00	512100	SVI62861	LABOR TO TEST 2-1 FD FAN MOTOR	DEC-2010
MOHLER TECHNOLOGY INC	6,262.00	512100	SVI62864	LABOR TO REPAIR 1-2 CRUSHER MOTOR	DEC-2010
MOHLER TECHNOLOGY INC	13,500.00	512100	SVI62871	PROVIDE LABOR AND MATERIAL TO REPAIR 2-1 FD FAN MOTOR PER PROPOSAL M58984 DATED 12/3/10	DEC-2010
MOHLER TECHNOLOGY INC	(137.00)	512100	SVI62871	INVOICE SVI62871	DEC-2010
MOHLER TECHNOLOGY INC	5,149.00	512005	SVI62905	SERVICE CALL ON LIMESTONE BALL MILL MOTOR	FEB-2011
MOHLER TECHNOLOGY INC	13,230.00	513100	SVI63027	LABOR FOR ROUTINE CLEANING OF 1-1 CWP MOTOR	MAR-2011
MOHLER TECHNOLOGY INC	1,890.00	512100	SVI63058	LABOR TO REPAIR LUBE OIL COOLER MOTOR ASSEMBLY	MAR-2011
MOHLER TECHNOLOGY INC	1,699.00	512100	SVIPDM1356	U2 ON LINE PDMA ELECTRIC MOTOR TESTING AND ANALYSIS	JAN-2009
MOHLER TECHNOLOGY INC	1,658.00	512100	SVIPDM1370	TESTING & ANALYSIS	MAR-2009
MOHLER TECHNOLOGY INC	1,678.00	512100	SVIPDM1431	MOTOR TESTING	DEC-2009
MOHLER TECHNOLOGY INC	2,090.00	512100	SVIPDM1451	BROWN 3 PDMA ONLINE ELECTRIC MOTOR TESTING AND ANALYSIS	MAR-2010

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MOHLER TECHNOLOGY INC	1,437.00	512100	SVIPDM1517	BROWN 1 PDMA ONLINE ELECTRIC MOTOR TESTING ANALYSIS	SEP-2010
MOHLER TECHNOLOGY INC	1,437.00	512100	SVIPDM1517	BROWN 2 PDMA ONLINE ELECTRIC MOTOR TESTING ANALYSIS	SEP-2010
MONITORING SERVICES	17.50	588100	6579	LEAK TEST/INV 6410	MAY-2009
MONITORING SERVICES	20.30	588100	6813	LEAK TEST/INV 6813 DATED 11/19/09	SEP-2010
MONITORING SERVICES	20.30	588100	6976	LEAK TEST/INV 6976 4/22/10	MAY-2010
MONITORING SERVICES	20.30	588100	7282	LEAK TEST/INV 7282 DATED 10-17-10	OCT-2010
MONTGOMERY'S LAWN CARE	275.00	903003	101	Mow & trim office at 308 W. Lexington Ave., Invoice #101,	SEP-2009
MONTGOMERY'S LAWN CARE	220.00	903003	102	Mow & trim office at 308 W. Lexington Ave., Invoice #102,	AUG-2009
MONTGOMERY'S LAWN CARE	80.00	588100	606	Mow & trim substation on Short Street.	JUN-2009
MONTGOMERY'S LAWN CARE	50.00	903003	706	Mow & trim storeroom at 225 First St., Invoice #706	JUN-2009
MONTGOMERY'S LAWN CARE	480.00	588100	20009	Mow & trim substation on Short Street.	JUN-2009
MONTGOMERY'S LAWN CARE	400.00	588100	20109	Mow & trim substation on Short Street.	JUN-2009
MONTGOMERY'S LAWN CARE	320.00	588100	20209	Mow & trim substation on Short Street.	AUG-2009
MONTGOMERY'S LAWN CARE	300.00	903003	30009	Mow & trim storeroom at 225 First St., Invoice #300,	JUN-2009
MONTGOMERY'S LAWN CARE	250.00	903003	30109	Mow & trim storeroom at 225 First St., Invoice #301,	JUN-2009
MONTGOMERY'S LAWN CARE	200.00	903003	30209	Mow & trim storeroom at 225 First St., Invoice #302	AUG-2009
MONTGOMERY'S LAWN CARE	55.00	903003	506A	lawn care invoices for Winchester KU Office	MAY-2009
MONTGOMERY'S LAWN CARE	330.00	903003	MONTGO050109	lawn care invoices for Winchester KU Office	MAY-2009
MOODYS INVESTOR SERVICE	1,500.00	921003	C1775505000	Professional Services - Amending the Indenture	NOV-2010
MOODYS INVESTOR SERVICE	37,250.00	921003	M1690647000	FEE	FEB-2009
MOODYS INVESTOR SERVICE	5,833.33	921003	M1700542000	FEE	MAY-2009
MOODYS INVESTOR SERVICE	8,750.00	921003	M1712951000	CREDIT MONITORING SERVICE BASE	AUG-2009
MOODYS INVESTOR SERVICE	8,750.00	921003	M1724150000	QUARTERLY FEE	NOV-2009
MOODYS INVESTOR SERVICE	52,250.00	921003	M1735203000	MONITORING SERVICE QUARTERLY FEE	FEB-2010
MOODYS INVESTOR SERVICE	9,250.00	921003	M1746276000	QUARTERLY FEE	MAY-2010
MOODYS INVESTOR SERVICE	9,250.00	921003	M1758498000	MONITORING SERVICE/QUARTERLY FEE	AUG-2010
MOODYS INVESTOR SERVICE	9,250.00	921003	M1770325000	QUARTERLY FEE	NOV-2010
MOON FABRICATING CORP	896.00	512005	8150	LABOR	MAR-2010
MOON FABRICATING CORP	1,216.00	512005	8166	LABOR TO WORK ON ONE CONICAL REDUCER 12"X150#X6"X300#X31" LONG LINED WITH BLAIR 1/4" VE-616 RUBBER MATERIAL, THE EXTERIOR OF THE PIPE IS TO BE COATED WITH 2 COATS OF GRAY PRIMER	APR-2010
MOON FABRICATING CORP	1,696.00	512005	8443	LABOR TO RELINE ONE 24" ELBOW WITH METAL REPAIR	MAR-2011
MOON FABRICATING CORP	1,421.00	512005	8443	LABOR TO RELINE ONE 24" ELBOW WITH NO METAL REPAIR	MAR-2011
MOON FABRICATING CORP	525.00	512005	8443	LABOR TO RELINE ONE 12" X 10 REDUCER X 14"	MAR-2011
MOON FABRICATING CORP	469.00	512005	8443	LABOR TO RELINE ONE 10" X 6" REDUCER X 12"	MAR-2011
MOORE SECURITY LLC	411.30	556100	52503	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DISPATCH, AND THE BROWN CT SITE.	JAN-2009
MOORE SECURITY LLC	1,809.71	549100	52503	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DISPATCH, AND THE BROWN CT SITE.	JAN-2009
MOORE SECURITY LLC	1,891.97	506100	52503	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DISPATCH, AND THE BROWN CT SITE.	JAN-2009
MOORE SECURITY LLC	1,280.82	506100	52670	Additional / Extra Security Services for at the EW Brown Generating Station	JAN-2009
MOORE SECURITY LLC	2,408.88	923100	52904	E-ON US Center Security	JAN-2009
MOORE SECURITY LLC	408.95	556100	52911	PLANT SECURITY FOR EW BROWN	JAN-2009

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MOORE SECURITY LLC	1,840.29	506100	52911	PLANT SECURITY FOR EW BROWN	JAN-2009
MOORE SECURITY LLC	1,840.29	549100	52911	PLANT SECURITY FOR EW BROWN	JAN-2009
MOORE SECURITY LLC	1,999.65	921003	52913	Security	JAN-2009
MOORE SECURITY LLC	2,286.30	923100	53232	E-ON US Center Security	JAN-2009
MOORE SECURITY LLC	8,549.84	506100	53238	GHENT PLANT SECURITY	JAN-2009
MOORE SECURITY LLC	458.51	506100	53238	GHENT PLANT SECURITY VEHICLE	JAN-2009
MOORE SECURITY LLC	432.50	556100	53239	PLANT SECURITY FOR EW BROWN	JAN-2009
MOORE SECURITY LLC	1,946.27	506100	53239	PLANT SECURITY FOR EW BROWN	JAN-2009
MOORE SECURITY LLC	1,946.27	549100	53239	PLANT SECURITY FOR EW BROWN	JAN-2009
MOORE SECURITY LLC	4,396.56	506100	53240	Plant security	JAN-2009
MOORE SECURITY LLC	1,322.48	921003	53241	Security	JAN-2009
MOORE SECURITY LLC	1,531.55	923100	53400	Uniformed Security Services	JAN-2009
MOORE SECURITY LLC	1,953.19	506100	53402	Additional / Extra Security Services for at the EW Brown Generating Station	JAN-2009
MOORE SECURITY LLC	2,415.72	923100	53668	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	8,449.70	506100	53675	GHENT PLANT SECURITY	JAN-2009
MOORE SECURITY LLC	458.51	506100	53675	GHENT PLANT SECURITY VEHICLE	JAN-2009
MOORE SECURITY LLC	415.89	556100	53676	PLANT SECURITY FOR EW BROWN	FEB-2009
MOORE SECURITY LLC	1,871.49	549100	53676	PLANT SECURITY FOR EW BROWN	FEB-2009
MOORE SECURITY LLC	1,871.50	506100	53676	PLANT SECURITY FOR EW BROWN	FEB-2009
MOORE SECURITY LLC	4,150.88	506100	53677	Plant security	JAN-2009
MOORE SECURITY LLC	1,891.20	921003	53678	Security	FEB-2009
MOORE SECURITY LLC	2,416.33	923100	53997	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	8,439.20	506100	54005	GHENT PLANT SECURITY	FEB-2009
MOORE SECURITY LLC	458.51	506100	54005	GHENT PLANT SECURITY VEHICLE	FEB-2009
MOORE SECURITY LLC	408.73	556100	54006	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,839.27	549100	54006	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,839.28	506100	54006	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	3,838.20	506100	54007	Plant security	FEB-2009
MOORE SECURITY LLC	1,896.20	921003	54008	Security	FEB-2009
MOORE SECURITY LLC	1,186.11	923100	54193	Uniformed Security Services	FEB-2009
MOORE SECURITY LLC	2,096.88	506100	54195	Additional / Extra Security Services for at the EW Brown Generating Station	MAR-2009
MOORE SECURITY LLC	(147.98)	506100	54416	Plant security	FEB-2009
MOORE SECURITY LLC	2,421.85	923100	54433	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	8,465.96	506100	54443	GHENT PLANT SECURITY	FEB-2009
MOORE SECURITY LLC	458.51	506100	54443	GHENT PLANT SECURITY VEHICLE	FEB-2009
MOORE SECURITY LLC	405.84	556100	54444	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,826.29	506100	54444	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,826.29	549100	54444	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	4,143.84	506100	54445	Plant security	FEB-2009
MOORE SECURITY LLC	2,049.61	921003	54446	Security	FEB-2009
MOORE SECURITY LLC	8,501.20	506100	54986	GHENT PLANT SECURITY	MAR-2009
MOORE SECURITY LLC	458.51	506100	54986	GHENT PLANT SECURITY VEHICLE	MAR-2009
MOORE SECURITY LLC	407.02	556100	54987	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,831.61	506100	54987	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,831.61	549100	54987	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	4,170.88	506100	54988	Plant security	MAR-2009
MOORE SECURITY LLC	2,418.29	923100	54994	E-ON US Center Security	MAR-2009
MOORE SECURITY LLC	1,867.71	921003	55009	Security	MAR-2009
MOORE SECURITY LLC	1,252.71	923100	55034	Uniformed Security Services	MAR-2009
MOORE SECURITY LLC	1,833.60	506100	55036	Additional / Extra Security Services for at the EW Brown Generating Station	MAR-2009
MOORE SECURITY LLC	2,225.17	923100	55417	E-ON US Center Security	MAR-2009
MOORE SECURITY LLC	7,800.48	506100	55424	GHENT PLANT SECURITY	MAR-2009
MOORE SECURITY LLC	458.51	506100	55424	GHENT PLANT SECURITY VEHICLE	MAR-2009

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MOORE SECURITY LLC	376.85	556100	55425	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,695.80	506100	55425	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	1,695.80	549100	55425	PLANT SECURITY FOR EW BROWN	MAR-2009
MOORE SECURITY LLC	3,854.47	506100	55426	Plant security	MAR-2009
MOORE SECURITY LLC	1,721.90	921003	55427	Security	MAR-2009
MOORE SECURITY LLC	654.76	506100	55474	PLANT SECURITY FOR TYRONE STATION	APR-2009
MOORE SECURITY LLC	599.30	923100	55583	Uniformed Security Services	MAR-2009
MOORE SECURITY LLC	837.60	506100	55602	Additional / Extra Security Services for at the EW Brown Generating Station	APR-2009
MOORE SYNDICATION INC	361.01	909013	10266	Renew Contracts	AUG-2009
MOORE SYNDICATION INC	4,138.99	909013	10300	Renew Contracts	AUG-2009
MOORE VENTURES LLC	16,707.00	923100	285	adjusted distribution	MAR-2010
MOORE VENTURES LLC	4,839.03	923100	296	adjusted distribution	MAR-2010
MOORE VENTURES LLC	12,210.00	923100	323	Engineering Services - Biomass Study	JAN-2011
MOORE VENTURES LLC	2,405.70	923100	332	Engineering Services - Biomass Study	JAN-2011
MOORE, THOMAS E	112.62	923100	MOORET090909	PROFESSIONAL SERVICES	SEP-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	190.00	512100	12764	LABOR TO REPAIR S.P. KINNEY DFV112M6, 3 HP, 230/460V MOTOR	MAY-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	800.00	511100	12771	LABOR TO REPAIR RELIANCE 75 HP, 365T FRAME MOTOR	JUN-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	210.00	512100	12774	LABOR TO REPAIR S.P.KINNEY 3 HP, 230/460V MOTOR	JUN-2009
MORGAN SAMUELS CO LLC	27,492.60	921903	EON0016	PROFESSIONAL FEE CONTRACT 41167	OCT-2010
MORRIS ADVERTISING SPECIALTIES INC	1,631.55	923100	7048	Door Knob bags for Cliff Feltham	MAY-2010
MORRIS ADVERTISING SPECIALTIES INC	1,033.47	923100	7049	Door Knob bags for Cliff Feltham	MAY-2010
MORRIS COKER INC	3,706.20	511100	MC17413	REPAIR 2-1 ASH HOPPER OVERFLOW SUMP PUMP (OFF SITE)	APR-2009
MORRIS COKER INC	4,426.50	511100	MC17413	REPAIR 2-1 ASH HOPPER OVERFLOW SUMP PUMP (OFF SITE)	APR-2009
MORRIS COKER INC	12,123.80	514100	MC17715	REBUILD 1/2 OIL SEPARATOR PUMP ASSEMBLY	JUL-2009
MORRIS COKER INC	4,544.00	512100	MC18101	REPAIR 1 SPARE HAZELTON SLURRY PUMP	OCT-2009
MORRIS COKER INC	25,742.30	512100	MC18101	REPAIR 1 SPARE HAZELTON SLURRY PUMP	OCT-2009
MORRIS COKER INC	1,838.00	545100	MC18597	REBUILD DIX #1 SUMP PUMP	MAR-2010
MORRIS COKER INC	1,019.00	545100	MC19189	REBUILD DIX SUMP PUMP	AUG-2010
MOTION INDUSTRIES INC	500.00	512100	KY67-670306	REWORKING CHARGES	JAN-2011
MOTOROLA SOLUTIONS INC	2,181.80	921903	76377399	Repair of 7 Motorola MC3000 desksets from Somerset Office and Somerset Store Room	AUG-2010
MOTOROLA SOLUTIONS INC	1,102.28	921903	76404789	Repair of 7 Motorola MC3000 desksets from Somerset Office and Somerset Store Room	OCT-2010
MOTOROLA SOLUTIONS INC	190.00	921903	76404789	Repair of 1 Motorola Digital Junction Box from Somerset	OCT-2010
MOUNTJOY AND BRESSLER LLP	3,510.00	923301	406993	PROFESSIONAL SERVICES	JUL-2009
MOUNTJOY AND BRESSLER LLP	16,672.50	923301	408714	PROFESSIONAL SERVICES	NOV-2009
MOUNTJOY CHILTON MEDLEY LLP	81.00	923301	72706	AUDIT FEES	JUN-2010
MPW INDUSTRIAL SERVICES INC	16,800.00	502004	1187750	CPA2 RO MEMBRANE	JAN-2009
MPW INDUSTRIAL SERVICES INC	1,824.00	502004	1187750	SERVICE TECH INSTALLATION OF RO MEMBRANES	JAN-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1187702	BOILER WATER	JAN-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1187835	BOILER WATER	JAN-2009
MPW INDUSTRIAL WATER SERVICES INC	39,000.00	502004	1189931	BOILER WATER	MAR-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1189953	BOILER WATER	MAR-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1189954	BOILER WATER	MAR-2009
MPW INDUSTRIAL WATER SERVICES INC	26,000.00	502004	1190235	BOILER WATER	MAR-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1190310	BOILER WATER	MAR-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	512100	1199074	BOILER WATER	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1199310	BOILER WATER	DEC-2009

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MPW INDUSTRIAL WATER SERVICES INC	26,000.00	502004	1199442	BOILER WATER	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1199616	BOILER WATER	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1199650	BOILER WATER	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1199835	BOILER WATER	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1204263	BOILER WATER	APR-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1204586	BOILER WATER	MAY-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1205712	BOILER WATER	JUN-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502004	1206133	BOILER WATER	JUN-2010
MS COMMUNITY HEALTH LLC	63.00	506100	021009	Random testing	MAR-2009
MS COMMUNITY HEALTH LLC	63.00	506100	030309	Random testing	MAR-2009
MS COMMUNITY HEALTH LLC	63.00	506100	030309	Random testing	MAR-2009
MS COMMUNITY HEALTH LLC	63.00	506100	030309	Random testing	MAR-2009
MTM TECHNOLOGIES INC	4,067.90	921903	MC068084	Citrix Support Agreement-Incident TIP25 CPA15015	JAN-2009
MUHLENBERG COUNTY FISCAL COURT	10,032.62	580100	MUHLEN040109	REIMBURSE FOR UTILITIES USED ICE STORM	APR-2009
MULLINS HARRIS & JESSEE	2,053.50	923100	MHJ031209A	PROFESSIONAL SERVICES	APR-2009
MULLINS HARRIS & JESSEE	1,912.50	923100	MHJ031209B	PROFESSIONAL SERVICES	APR-2009
MULLINS HARRIS & JESSEE	176.50	923100	MHJ081109	PROFESSIONAL SERVICES	SEP-2009
MULLINS HARRIS & JESSEE	35.00	923100	MHJ081109A	PROFESSIONAL SERVICES	SEP-2009
MULLINS HARRIS & JESSEE	315.00	923100	MHJ081109B	PROFESSIONAL SERVICES	SEP-2009
MULLINS HARRIS & JESSEE	175.00	923100	MHJ081109C	PROFESSIONAL SERVICES	SEP-2009
MULLINS HARRIS & JESSEE	385.00	923100	MHJ111109A	PROFESSIONAL SERVICES	DEC-2009
MULLINS HARRIS & JESSEE	1,400.32	923100	MHJ111109B	PROFESSIONAL SERVICES	DEC-2009
MULLINS HARRIS & JESSEE	122.50	923100	MHJ111109C	PROFESSIONAL SERVICES	DEC-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790109	PROFESSIONAL SERVICES	JAN-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790110	LEGAL SERVICES	JAN-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790111	LEGAL SERVICES RETAINER	JAN-2011
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790209	PROFESSIONAL SERVICES	FEB-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790210	LEGAL SERVICES	FEB-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790309	PROFESSIONAL SERVICES	MAR-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790310	LEGAL SERVICES	MAR-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790311	RENT MARCH	FEB-2011
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790409	PROFESSIONAL SERVICES	MAY-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790410	LEGAL SERVICES	APR-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790411	LEGAL SERVICES	MAR-2011
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790509	PROFESSIONAL SERVICES	MAY-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790510	LEGAL SERVICES	MAY-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790609	PROFESSIONAL SERVICES	JUN-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790610	LEGAL SERVICES	JUN-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790709	PROFESSIONAL SERVICES	JUL-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790710	LEGAL SERVICES	JUL-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790809	PROFESSIONAL SERVICES	AUG-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790810	LEGAL SERVICES	AUG-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790909	PROFESSIONAL SERVICES	SEP-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1790910	LEGAL SERVICES	SEP-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791009	PROFESSIONAL SERVICES	OCT-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791010	LEGAL SERVICES	OCT-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791109	LEGAL SERVICES	NOV-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791110	LEGAL SERVICES	NOV-2010
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791209	LEGAL SERVICES	DEC-2009
MULLINS HARRIS & JESSEE	150.00	923100	SPJLC1791210	LEGAL SERVICES RETAINER	DEC-2010
MULTICARE #030299	1,427.35	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
MUNDAY LOCK AND SAFE	30.00	511100	3408	LABOR TO SET LOCKS	APR-2009
MUNDAY LOCK AND SAFE	30.00	511100	K4880	LABOR TO SET LOCKS	JAN-2009
MUNDAY LOCK AND SAFE	336.00	511100	K4880	SIMPLEX KABA 900 SERIES DOOR PUSHBUTTON COMBINATION LOCKS,(SET TO COMBINATION 421)	JAN-2009

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MUNDAY LOCK AND SAFE	210.00	511100	L2076	REPAIRING LOCKS AND CUTTING KEYS	MAR-2010
MUNDAY LOCK AND SAFE	30.00	511100	M1301	LABOR TO SET LOCKS	DEC-2009
MUNDAY LOCK AND SAFE	30.00	511100	N2241	LABOR TO SET COMBINATION	JAN-2011
MURPHY ELEVATOR CO INC	640.40	511100	58303	PAYMENT OF INVOICE #58303-SCHEDULED MAINTENANCE	JAN-2009
MURPHY ELEVATOR CO INC	195.48	511100	58755	PAYMENT OF INVOICE #58755-REPAIR SERVICE BUILDING ELEVATOR	JAN-2009
MURPHY ELEVATOR CO INC	640.40	511100	58801	SCHEDULED MAINTENANCE	JAN-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	59181	SCHEDULED MAINTENANCE	JAN-2009
MURPHY ELEVATOR CO INC	734.40	511100	59182	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	JAN-2009
MURPHY ELEVATOR CO INC	252.11	511100	59414	REPAIR PICK UP ASSEMBLY ON #1 ELEVATOR	FEB-2009
MURPHY ELEVATOR CO INC	659.64	511100	59436	PAYMENT OF INVOICE #59436-SCHEDULED MAINTENANCE	FEB-2009
MURPHY ELEVATOR CO INC	508.34	511100	59515	REPAIR PICK UP ROLLERS ON #1 ELEVATORS	FEB-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	59644	SCHEDULED MAINTENANCE	FEB-2009
MURPHY ELEVATOR CO INC	734.40	511100	59645	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	FEB-2009
MURPHY ELEVATOR CO INC	1,702.47	511100	59783	PAYMENT OF INVOICE #59783-REPAIR OF ELEVATOR #1 (ADJUSTED REGULATOR BOARD. REPLACED GATE SWITCH CONTACTS. MADE NECESSARY REPAIR TO DOORS, ETC)	FEB-2009
MURPHY ELEVATOR CO INC	659.64	511100	60011	SCHEDULED MAINTENANCE	MAR-2009
MURPHY ELEVATOR CO INC	288.12	511100	60156	PAYMENT OF INVOICE #60156-REPAIRED 1ST AND 2ND FLOORS ON #1 ELEVATOR	MAR-2009
MURPHY ELEVATOR CO INC	663.30	511100	60163	PAYMENT OF INVOICE #60163-FOUND SHORTED RELAY PINS, REPAIRED CAB BRACE ROD AND REWIRED CAB LIGHTS ON UNIT 1 ELEVATOR	MAR-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	60273	PAYMENT OF INVOICE #60273-SCHEDULED MAINTENANCE	MAR-2009
MURPHY ELEVATOR CO INC	734.40	506100	60274	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	MAR-2009
MURPHY ELEVATOR CO INC	659.64	511100	60530	PAYMENT OF INVOICE #60530-SCHEDULED MAINTENANCE	APR-2009
MURPHY ELEVATOR CO INC	202.04	511100	60576	LABOR TO REPAIR DOR ON #2 ELEVATOR	APR-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	60754	SCHEDULED MAINTENANCE	APR-2009
MURPHY ELEVATOR CO INC	734.40	506100	60755	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	APR-2009
MURPHY ELEVATOR CO INC	132.66	511100	60911	PAYMENT OF INVOICE #60911-REPAIRS TO CRUSHER HOUSE ELEVATOR	APR-2009
MURPHY ELEVATOR CO INC	659.64	511100	60998	PAYMENT OF INVOICE #60998-SCHEDULED MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	85.21	511100	61108	PAYMENT OF INVOICE #61108-REPAIR #2 ELEVATOR ON 8TH FLOOR (THE OUTER DOOR IS OFF TRACK)	MAY-2009
MURPHY ELEVATOR CO INC	944.06	511100	61108	PAYMENT OF INVOICE #61108-REPAIR #2 ELEVATOR ON 8TH FLOOR (THE OUTER DOOR IS OFF TRACK)	MAY-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	61222	PAYMENT OF INVOICE #61222-GHENT SCHEDULED MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	734.40	506100	61223	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	MAY-2009
MURPHY ELEVATOR CO INC	474.72	514100	61359	#10 SCRUBBER STACK	MAY-2009
MURPHY ELEVATOR CO INC	88.44	511100	61392	REPAIR SERVICE BUILDING ELEVATOR	MAY-2009
MURPHY ELEVATOR CO INC	659.64	511100	61490	SCHEDULED MAINTENANCE	JUN-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	61758	SCHEDULED MAINTENANCE	JUN-2009

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MURPHY ELEVATOR CO INC	734.40	506100	61759	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	JUN-2009
MURPHY ELEVATOR CO INC	88.44	511100	61938	REPLACED SELECTOR SWITCH AND ADJUSTED LEVEL UP SWITCH ON #3 ELEVATOR	JUN-2009
MURPHY ELEVATOR CO INC	659.64	511100	62034	SCHEDULED MAINTENANCE	JUL-2009
MURPHY ELEVATOR CO INC	108.05	511100	62134	REPLACE SELECTOR CABLES ON #2 ELEVATOR	JUL-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	62295	SCHEDULED MAINTENANCE	JUL-2009
MURPHY ELEVATOR CO INC	734.40	506100	62296	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	JUL-2009
MURPHY ELEVATOR CO INC	726.20	511100	62440	PAYMENT OF INVOICE #62440-REPAIR #1 ELEVATOR	JUL-2009
MURPHY ELEVATOR CO INC	221.10	511100	62454	PAYMENT OF INVOICE #62454-REPAIR #3 ELEVATOR	JUL-2009
MURPHY ELEVATOR CO INC	1,183.26	511100	62486	INSTALL SAFETY ON #7 ELEVATOR	JUL-2009
MURPHY ELEVATOR CO INC	808.16	513100	62554	REPAIR #3 & 4 STACK ELEVATOR	JUL-2009
MURPHY ELEVATOR CO INC	221.10	511100	62563	REPAIR RELAYS ON #1 ELEVATOR	AUG-2009
MURPHY ELEVATOR CO INC	659.64	511100	62605	PAYMENT OF INVOICE #62605-SCHEDULED MAINTENANCE	AUG-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	62844	PAYMENT OF INVOICE #62844-SCHEDULED MAINTENANCE	AUG-2009
MURPHY ELEVATOR CO INC	734.40	506100	62845	PROVIDE ELEVATOR SERVICE AND INSPECTION DURING UNIT 3 LAYUP PROCESS	AUG-2009
MURPHY ELEVATOR CO INC	659.64	511100	63048	SCHEDULED MAINTENANCE	SEP-2009
MURPHY ELEVATOR CO INC	454.59	511100	63129	ADJUSTED TOP DIRECTION AND FINAL LIMIT CAMS ON #3 & 4 STACK	SEP-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	63358	SCHEDULED MAINTENANCE	SEP-2009
MURPHY ELEVATOR CO INC	734.40	511100	63359	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	SEP-2009
MURPHY ELEVATOR CO INC	287.43	511100	63490	REPAIRED #1 ELEVATOR	SEP-2009
MURPHY ELEVATOR CO INC	7,337.58	512005	63559	REPLACE TRAVELING CABLE AND BUFFER SPRINGS ON #10 SCRUBBER STACK	OCT-2009
MURPHY ELEVATOR CO INC	9,402.07	512005	63559	REPLACE TRAVELING CABLE AND BUFFER SPRINGS ON #10 SCRUBBER STACK	OCT-2009
MURPHY ELEVATOR CO INC	659.64	511100	63592	SCHEDULED MAINTENANCE	OCT-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	63860	SCHEDULED MAINTENANCE	OCT-2009
MURPHY ELEVATOR CO INC	734.40	511100	63861	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	OCT-2009
MURPHY ELEVATOR CO INC	910.20	511100	64017	PAYMENT OF INVOICE #64017-REPAIR SCRUBBER STACK ELEVATOR	OCT-2009
MURPHY ELEVATOR CO INC	2,337.73	511100	64017	PAYMENT OF INVOICE #64017-REPAIR SCRUBBER STACK ELEVATOR	OCT-2009
MURPHY ELEVATOR CO INC	798.82	511100	64074	PAYMENT OF INVOICE #64074-REPAIR #1 ELEVATOR	OCT-2009
MURPHY ELEVATOR CO INC	324.14	511100	64101	REPAIR #3 ELEVATOR (HANGING ON FLOORS)	NOV-2009
MURPHY ELEVATOR CO INC	659.64	511100	64146	SCHEDULED MAINTENANCE FOR OCTOBER 2009	NOV-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	64327	SCHEDULED MAINTENANCE FOR NOVEMBER 2009	NOV-2009
MURPHY ELEVATOR CO INC	734.40	511100	64328	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION DURING 2009	NOV-2009
MURPHY ELEVATOR CO INC	396.17	511100	64483	PAYMENT OF INVOICE #64483-REPAIR #1 ELEVATOR WHICH IS STUCK IN BASEMENT	JAN-2010
MURPHY ELEVATOR CO INC	88.44	511100	64513	PAYMENT OF INVOICE #64513-#3 ELEVATOR HAS A BROKEN SPIRATOR ON THE 5TH FLOOR	NOV-2009
MURPHY ELEVATOR CO INC	396.17	511100	64572	PAYMENT OF INVOICE #64572- #4 ELEVATOR SELECTOR CABLE IS OFF	NOV-2009

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MURPHY ELEVATOR CO INC	621.94	511100	64660	PAYMENT OF INVOICE #64660-#3 & 4 STACK UNIT HAS BAD SWITCH. MADE TEMPORARY REPAIRS WILL RETURN WITH PARTS	DEC-2009
MURPHY ELEVATOR CO INC	396.17	511100	64709	REPAIR SERVICE ELEVATOR	DEC-2009
MURPHY ELEVATOR CO INC	110.55	511100	64723	PAYMENT OF INVOICE #64723-REPAIR SERVICE BUILDING ELEVATOR	DEC-2009
MURPHY ELEVATOR CO INC	659.64	511100	64763	PAYMENT OF INVOICE #64763-SCHEDULED MAINTENANCE FOR NOVEMBER 2009	DEC-2009
MURPHY ELEVATOR CO INC	3,579.51	511100	64972	SCHEDULED MAINTENANCE FOR DECEMBER 2009	DEC-2009
MURPHY ELEVATOR CO INC	734.40	511100	64973	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION DURING 2009	DEC-2009
MURPHY ELEVATOR CO INC	288.12	511100	65151	PAYMENT OF INVOICE #65151-#1 ELEVATOR HANGING ON 3RD FLOOR.	DEC-2009
MURPHY ELEVATOR CO INC	221.10	511100	65154	PAYMENT OF INVOICE #65154-#1 ELEVATOR HANGING ON THE 3RD FLOOR	DEC-2009
MURPHY ELEVATOR CO INC	659.64	511100	65208	SCHEDULED MAINTENANCE FOR DECEMBER 2009	JAN-2010
MURPHY ELEVATOR CO INC	132.66	511100	65363	PAYMENT OF INVOICE #65363-CLEANED GENERATOR COMMUTATOR	JAN-2010
MURPHY ELEVATOR CO INC	3,579.51	511100	65572	PAYMENT OF INVOICE #65572-SCHEDULED MAINTENANCE FOR JANUARY 2010	JAN-2010
MURPHY ELEVATOR CO INC	593.60	511100	65573	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION DURING 2009	JAN-2010
MURPHY ELEVATOR CO INC	140.80	511100	65573	INVOICE #65573	JAN-2010
MURPHY ELEVATOR CO INC	182.04	511100	65812	REPAIR SCRUBBER STACK ELEVATOR	FEB-2010
MURPHY ELEVATOR CO INC	659.64	511100	65866	PAYMENT OF INVOICE #65866-SCHEDULED MAINTENANCE FOR JANUARY 2010	FEB-2010
MURPHY ELEVATOR CO INC	707.14	511100	65968	PAYMENT OF INVOICE #65968-WORK PERFORMED ON COAL SILO	FEB-2010
MURPHY ELEVATOR CO INC	101.02	511100	66016	PAYMENT OF INVOICE #66016-WORK PERFORMED WHEN SILO ELEVATOR MANLIFT WAS DOWN.	FEB-2010
MURPHY ELEVATOR CO INC	3,579.51	511100	66129	SCHEDULED MAINTENANCE FOR FEBRUARY 2010	FEB-2010
MURPHY ELEVATOR CO INC	734.40	511100	66130	SERVICE ELEVATOR AT TYRONE FOR FEBRUARY	FEB-2010
MURPHY ELEVATOR CO INC	454.59	511100	66260	PAYMENT OF INVOICE #66260-WORK PERFORMED ON COAL SILO ELEVATOR	FEB-2010
MURPHY ELEVATOR CO INC	659.64	511100	66359	SCHEDULED MAINTENANCE FOR FEBRUARY 2010	MAR-2010
MURPHY ELEVATOR CO INC	309.54	511100	66536	ADJUSTED RELAYS ON #1 ELEVATOR	MAR-2010
MURPHY ELEVATOR CO INC	176.88	511100	66783	REPLACE RELAYS AND WIRING ON #1 ELEVATOR	MAR-2010
MURPHYCATTON INC	31,200.00	908005	11305	Energy Education Center Mobilization Fee	AUG-2009
MURPHYCATTON INC	20,150.00	908005	11307	Invoice Number 11307	AUG-2009
MURPHYCATTON INC	20,150.00	908005	11328	Energy Education Center Invoice # 11328	OCT-2009
MURPHYCATTON INC	32,500.00	908005	11346	Energy Education Center Billing period 10/1/09 to 10/31/09	NOV-2009
MURPHYCATTON INC	10,000.00	908005	11384	Interim phase work for the EEC. Invoice #11384	JAN-2010
Mutual Assistance	30.39	593002	J124-0110-0809 Adjustment USD	PROFESSIONAL SERVICES	AUG-2009
NATIONAL ELECTRIC COIL INC	3,700.50	513100	7323	Green River -- Rotor inspection - Unit #4	JAN-2010
NATIONAL ELECTRIC COIL INC	11,252.10	513100	PB53418	Rotor Inspection @ NEC ColumbusPlant & 16 days	OCT-2009
NATIONAL ELECTRIC COIL INC	(52,156.90)	513100	PB53487	TAX CORRECTION	NOV-2009
NATIONAL ELECTRIC COIL INC	14,149.90	513100	PB53487	LABOR	NOV-2009

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NATIONAL ELECTRIC COIL INC	10,800.00	513100	PB53487	Repair Ground in End Turn	NOV-2009
NATIONAL ELECTRIC COIL INC	7,882.90	513100	PB53487	Rotor Inspection @ NEC ColumbusPlant & 16 days	NOV-2009
NATIONAL ELECTRIC COIL INC	6,400.00	513100	PB53487	Repair four (4) Axial Blocks	NOV-2009
NATIONAL ELECTRIC COIL INC	6,162.00	513100	PB53487	Replace Hydrogen Seals	NOV-2009
NATIONAL ELECTRIC COIL INC	6,000.00	513100	PB53487	Grind coppling face	NOV-2009
NATIONAL ELECTRIC COIL INC	4,890.00	513100	PB53487	Inspect for Tooth Top Cracking	NOV-2009
NATIONAL ELECTRIC COIL INC	4,000.00	513100	PB53487	Replace rabbitt sleeve	NOV-2009
NATIONAL ELECTRIC COIL INC	2,350.00	513100	PB53487	Replace back up boards	NOV-2009
NATIONAL ELECTRIC COIL INC	2,295.00	513100	PB53487	Replace Arch Blocks	NOV-2009
NATIONAL ELECTRIC COIL INC	1,377.00	513100	PB53487	NDE Test Rotor Fans	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	3,500.00	908005	68906	PROFESSIONAL SERVICES	SEP-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	6,002.70	908005	69001	NEED Invoice # 69001	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	21,660.69	908005	69038	NEED Invoice #69038. Billing period October 1-October 30, 2009	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	58,275.00	908005	69053	Classroom and take home energy, basic science and energy management kits to be utilized in the Children's Energy Education Program.	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	16,350.58	908005	69076	NEED Invoice # 69076	DEC-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	35,519.47	908005	69128	November, 2009 program charges December NEED Program Expenses Invoice # 69128	JAN-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	11,547.55	908005	69202	January NEED program expenses Invoice # 69202	FEB-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	21,191.18	908005	69242	February NEED program expenses. Invoice # 69242	MAR-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	14,013.62	908005	69365	March NEED program expenses. Invoice # 69365	APR-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	17,990.61	908005	69414	April NEED program expenses. Invoice # 69414	MAY-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	26,076.77	908005	69573	May Program Administration Costs ~ NEED	JUN-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	10,365.68	908005	69666	June NEED Project Management Invoice # 69666	JUL-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	4,567.40	908005	69716	July NEED Invoice # 69716	AUG-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	11,006.49	908005	69789	NEED August Project Managment Invoice # 69789	SEP-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	8,942.96	908005	69850	September NEED Program Administration Invoice # 69850	OCT-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	19,994.54	908005	69884	October NEED Project Management Invoice	NOV-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	30,144.28	908005	69941	Invoice # 69941, November NEED Project Administration	DEC-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	55,086.90	908005	69996	December, 2010 NEED Project Managment Invoice # 69996	JAN-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	8,544.00	908005	70031	January Project Management_NEED Invoice# 70031	FEB-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	10,887.60	908005	70077	February NEED Project Management Invoice # 70077	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,085.78	510100	203987	203987 - MC MAR INVOICES	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	33,400.00	513100	204772	FURNISH ALL THE FOLLOWING TO COMPLETELY REMOVE, TRANSPORT, AND DISPOSE OF THE GHENT 1 TURBINE LAGGING/ENCLOSURE. INCLUDING ALL NEEDED PERMITS, NOTICES, AIR TESTING, TRANSPORTATION, MANIFESTING, AND DISPOSAL	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	274.00	512011	205118	UNIT 2 PRECIPITATOR SAMPLE COLLECTION & ANALYSIS	MAR-2010
NATIONAL HEAT EXCHANGE CLEANING CORP	12,050.00	513100	100111	SHIP AND CLEAN 3-2 TURBINE OIL COOLER AND RETURN TO OUR SITE WHEN COMPLETE	APR-2010
NATIONAL HEAT EXCHANGE CLEANING CORP	5,700.00	513100	100111	REPLACE 20 TUBES	APR-2010
NATIONAL HEAT EXCHANGE CLEANING CORP	23,300.00	512100	100283	REPAIR & RETUBE ONE HEAT EXCHANGER PER WORK SCOPE DEFINED IN NATIONAL HEAT EXCHANGE CLEANING CORPORATION QUOTATION #Q10-0569	SEP-2010

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NATIONAL PUMP AND COMPRESSOR LTD	13,178.25	513100	549090000	LABOR TO REPAIR 4-1 STATION AIR COMPRESSOR	JUN-2010
NATIONAL PUMP AND COMPRESSOR LTD	4,072.50	512100	5280170001	SERVICE TECHNICIAN TO PERFORM ONSITE INSPECTION OF 2ND AND 3RD STAGE 1-1 SBAC	MAR-2010
NATIONAL PUMP AND COMPRESSOR LTD	3,800.00	512100	5286130001	MATERIAL	MAR-2010
NATIONAL PUMP AND COMPRESSOR LTD	3,587.50	512100	5286130001	LABOR TO FURNISH 1-1 SBAC PISTON ASSEMBLY PER QUOTE #123109NH1REV. 1	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,221.25	512100	5295770001	LABOR FOR ONSITE INSPECTION OF 2ND AND 34D STAGE AIR END COMPONENTS OF 1-2 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	1,135.00	512100	5295770001	MATERIAL FOR ONSITE INSPECTION OF 2ND AND 34D STAGE AIR END COMPONENTS OF 1-2 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	22,140.00	512100	5301350001	LABOR TO REPAIR INGERSOLL RAND SOOT BLOWING AIR COMPRESSOR MODEL; 3HHE-3 SIZE 23 1/2" X 13 1/2" X 8" X 10"	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	17,455.00	512100	5301350001	MATERIAL TO REPAIR INGERSOLL RAND SOOT BLOWING AIR COMPRESSOR MODEL; 3HHE-3 SIZE 23 1/2" X 13 1/2" X 8" X 10"	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	12,620.00	512100	5309790001	MATERIAL FOR ONSITE INSPECTION OF 2ND AND 34D STAGE AIR END COMPONENTS OF 1-2 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	12,277.50	512100	5309790001	LABOR FOR ONSITE INSPECTION OF 2ND AND 34D STAGE AIR END COMPONENTS OF 1-2 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	14,722.50	512100	5312230001	SERVICE TECHNICIAN TO PERFORM ONSITE INSPECTION OF 2ND AND 3RD STAGE 1-1 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	19,097.50	512100	5344280001	SERVICE TECHNICIAN TO PERFORM ONSITE INSPECTION OF 2ND AND 3RD STAGE 1-1 SBAC	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,280.00	513100	5424850001	LABOR TO REPAIR 4-1 STATION AIR COMPRESSOR	JUN-2010
NATIONAL PUMP AND COMPRESSOR LTD	2,675.00	513100	5444440001	REPAIR 4-1 STATION AIR COMPRESSOR	MAY-2010
NATIONAL PUMP AND COMPRESSOR LTD	2,100.00	513100	5464720001	REPAIR 4-1 STATION AIR COMPRESSOR	AUG-2010
NATIONAL PUMP AND COMPRESSOR LTD	10,100.00	512100	5286130001A	LABOR TO SET UP AND PERFORM INITIAL HYDRO TEST ON FIRST SECOND STAGE INTERCOOLER	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,985.00	512100	5286130001A	MATERIAL TO SET UP AND PERFORM INITIAL HYDRO TEST ON FIRST SECOND STAGE INTERCOOLER	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,570.00	512100	5286130001A	LABOR TO SET UP AND PERFORM INITIAL HYDROTEST ON SECOND THIRD STAGE INTERCOOLER	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,090.00	512100	5286130001A	MATERIAL TO SET UP AND PERFORM INITIAL HYDROTEST ON SECOND THIRD STAGE INTERCOOLER	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	5,080.00	512100	5286130001A	LABOR TO SET UP AND PERFORM INITIAL HYDRO TEST ON AFTERCOOLER TYPE 63PL12	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	4,930.00	512100	5286130001A	MATERIAL TO SET UP AND PERFORM INITIAL HYDRO TEST ON AFTERCOOLER TYPE 63PL12	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	4,740.00	512100	5286130001A	LABOR TO CHEMICALLY CLEAN 3 PULSATION BOTTLES AND 4 PIPING SPOOL PIECES	FEB-2010
NATIONAL PUMP AND COMPRESSOR LTD	855.00	512100	5286130001A	LABOR TO SET UP AND PERFORM INITIAL HYDRO TEST OF LUB OIL COOLER MODEL AB1205	FEB-2010
NATL ASSOC OF COLLEGES #349990	147.00	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
NATUR CHEM INC	2,635.00	553100	0056153IN	WEED CONTROL FOR BROWN PLANT	APR-2009
NATUR CHEM INC	11,813.30	511100	0056153IN	WEED CONTROL FOR BROWN PLANT	APR-2009

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NATUR CHEM INC	1,950.00	512017	0057488IN	Removal of 2 large trees located at bottom of Ash Pond Dam and removal of small trees and brush in ditch line approximately 100 ft. long at Ash Pond Dam.	MAY-2009
NATUR CHEM INC	7,800.00	506100	0057488IN	Removal of storm damaged trees and debris from fence line. 5-6 men. Skid-steer loader.	MAY-2009
NATUR CHEM INC	2,000.00	506100	0057489IN	Bucket truck	MAY-2009
NATUR CHEM INC	23,487.00	506100	0057489IN	Labor necessary for removal of storm debris and severely damaged trees within 25 ft. of asphalt edge of entrance road. Also clean up and removal of debris around mowed field edges	MAY-2009
NATUR CHEM INC	3,918.00	511100	0057490IN	Labor necessary for removal of trees from two ash pond dams	MAY-2009
NATUR CHEM INC	600.00	511100	0058049IN	Herbicide treatment to one ash pond to remove woody spices & promote grass growth	MAY-2009
NATUR CHEM INC	2,300.00	511100	0058050IN	Treat all gravel areas, switchyard, fence lines, cracks in pavement where weeds are growing and trim around buildings and structures	MAY-2009
NATUR CHEM INC	465.00	553100	0059324IN	WEED CONTROL FOR BROWN PLANT	JUL-2009
NATUR CHEM INC	2,084.70	511100	0059324IN	WEED CONTROL FOR BROWN PLANT	JUL-2009
NATUR CHEM INC	700.00	512017	0061601IN	Spray #2 pond dam	SEP-2009
NATUR CHEM INC	1,200.00	512017	0061601IN	spray entrance road	SEP-2009
NATUR CHEM INC	600.00	512017	0061717IN	Spray #1 pond dam	SEP-2009
NATUR CHEM INC	3,500.00	512017	0062574IN	Vegetation management services per proposal #0043432	OCT-2009
NATUR CHEM INC	2,320.00	512017	0062669IN	Brush control services	OCT-2009
NATUR CHEM INC	1,053.00	512017	0062903IN	Labor to hydroseed north bank of #1 dam & entrance road	NOV-2009
NATUR CHEM INC	900.00	512017	0062903IN	Material to hydroseed north bank of #1 dam & entrance road	NOV-2009
NATUR CHEM INC	2,995.00	512017	0062904IN	Labor	NOV-2009
NATUR CHEM INC	1,400.00	512017	0062904IN	Hydro seed and erosion control mat #1 pond	NOV-2009
NATUR CHEM INC	1,900.00	511100	0066244IN	Treat all gravel areas, switchyard, fence line, cracks in pavement where weeds are growing and trim around buildings and structures	APR-2010
NATUR CHEM INC	400.00	511100	0066244IN	Herbicide treatment to the island at the rear of the power plant to remove unwanted vegetation and promote grass growth	APR-2010
NATUR CHEM INC	13,039.74	511100	0068488IN	WEED CONTROL FOR 2010	JUN-2010
NATUR CHEM INC	2,908.56	553100	0068488IN	WEED CONTROL FOR 2010	JUN-2010
NATUR CHEM INC	2,450.00	512017	0068774IN	Treatment of pond banks to control reed growth - #1 pond, #2 pond, scrubber pond & fuel run off pond	JUN-2010
NATUR CHEM INC	6,300.00	511100	0071171IN	ADD ON SPRAYING	AUG-2010
NATUR CHEM INC	858.26	511100	0071171IN	WEED CONTROL FOR 2010	AUG-2010
NATUR CHEM INC	191.44	553100	0071171IN	WEED CONTROL FOR 2010	AUG-2010
NATUR CHEM INC	2,200.00	512017	0073133IN	Treat pond banks of #1 & #2 pond, scrubber pond and fuel runoff pond to control reed growth	NOV-2010
NAVIGANT CONSULTING INC	6,104.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	4,309.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	3,414.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,734.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,446.88	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,446.88	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,389.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	677.50	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	677.50	908005	303250	Navigant Inv. # 303250	JUN-2010

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NAVIGANT CONSULTING INC	1,025.37	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	775.37	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	487.86	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	396.76	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	390.29	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	330.36	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	190.37	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	190.37	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	97.61	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	66.15	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	6,355.94	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	3,987.97	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,780.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,725.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,264.37	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	815.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	530.06	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	316.09	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	285.41	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	70.00	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	14,395.69	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	10,392.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	7,699.97	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	7,582.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	4,591.99	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	3,772.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,217.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,207.36	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,148.00	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	650.11	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	3,040.34	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,821.67	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,746.67	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,391.67	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,321.67	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	760.08	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	522.92	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	2,814.21	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	1,364.21	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	1,091.37	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	1,044.21	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	659.21	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	272.84	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011

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NAVIGANT CONSULTING INC	200.98	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	108.22	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	2,643.86	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	1,982.72	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	1,008.09	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	730.11	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	730.11	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	345.11	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	252.02	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	70.00	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	70.00	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	1,745.85	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	1,160.00	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	1,050.67	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	963.33	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	870.00	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	560.00	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	306.67	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	306.67	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	262.67	908005	J703-0110-0311 Adjustment USD	Navigant	MAR-2011
NELSON TREE SERVICE INC	5,131.60	593004	010111	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,282.90	593004	010111	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	1,090.72	593004	69908	LABOR- 301	OCT-2010
NELSON TREE SERVICE INC	355.20	593004	69908	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	270.00	593004	640093	CELL PHONE BILLING	MAR-2009
NELSON TREE SERVICE INC	3,313.55	593004	640212	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	18,305.38	593004	640212	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	205.40	593004	640356	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	1,233.08	593004	640356	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	398.50	593004	640357	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	4,200.65	593004	640357	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	1,871.10	593004	640358	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	12,762.67	593004	640358	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	1,207.00	593004	640756	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	9,343.40	593004	640756	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	777.50	593004	640757	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	2,953.40	593004	640757	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	311.00	593004	641037	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	1,774.90	593004	641037	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	94.00	593004	641038	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	1,022.80	593004	641038	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	2,599.50	593004	641039	INVOICE NO. 641039 - EQUIP	MAY-2009
NELSON TREE SERVICE INC	26,173.61	593004	641039	INVOICE NO. 641039 - LABOR	MAY-2009
NELSON TREE SERVICE INC	2,716.00	593004	641040	INVOICE NO. 641040 - EQUIP	MAY-2009
NELSON TREE SERVICE INC	24,447.24	593004	641040	INVOICE NO. 641040 - LABOR	MAY-2009
NELSON TREE SERVICE INC	4,068.50	593004	641281	INVOICE NO. 641281 - equip	MAY-2009
NELSON TREE SERVICE INC	41,375.88	593004	641281	INVOICE NO. 641281 - LABOR	MAY-2009
NELSON TREE SERVICE INC	3,983.00	593004	641282	INVOICE NO. 641282 - EQUIP	MAY-2009
NELSON TREE SERVICE INC	35,379.79	593004	641282	INVOICE NO. 641282 - LABOR	MAY-2009
NELSON TREE SERVICE INC	2,752.50	593004	641656	INVOICE NO. 641656 - ICE STORM WORK	MAR-2009
NELSON TREE SERVICE INC	22,016.60	593004	641656	INVOICE NO. 641656 - ICE STORM WORK	MAR-2009
NELSON TREE SERVICE INC	550.50	593004	641656	INVOICE NO. 641656 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	4,403.32	593004	641656	INVOICE NO. 641656 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	24,135.22	593004	641662	INVOICE NO. 641662 - ICE STORM WORK	MAR-2009

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NELSON TREE SERVICE INC	2,617.92	593004	641662	INVOICE NO. 641662 - ICE STORM WORK	MAR-2009
NELSON TREE SERVICE INC	523.58	593004	641662	INVOICE NO. 641662 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	4,827.04	593004	641662	INVOICE NO. 641662 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	113.75	593004	641663	INVOICE NO. 641663 - ICE STORM WORK	MAR-2009
NELSON TREE SERVICE INC	787.68	593004	641663	INVOICE NO. 641663 - ICE STORM WORK	MAR-2009
NELSON TREE SERVICE INC	22.75	593004	641663	INVOICE NO. 641663 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	157.53	593004	641663	INVOICE NO. 641663 - WIND STORM WORK	MAR-2009
NELSON TREE SERVICE INC	4,087.32	593004	641784	INVOICE NO. 641784 - ICE STORM WORK - equip	MAR-2009
NELSON TREE SERVICE INC	21,272.72	593004	641784	INVOICE NO. 641784 - ICE STORM WORK - labor	MAR-2009
NELSON TREE SERVICE INC	1,881.77	593004	641785	INVOICE NO. 641785 - equip	MAR-2009
NELSON TREE SERVICE INC	8,716.80	593004	641785	INVOICE NO. 641785 - labor	MAR-2009
NELSON TREE SERVICE INC	1,722.42	593004	641787	INVOICE NO. 641787 - equip	MAR-2009
NELSON TREE SERVICE INC	43,735.94	593004	641787	INVOICE NO. 641787 - labor	MAR-2009
NELSON TREE SERVICE INC	3,381.00	593004	642138	INVOICE NO. 641788 - equip	MAR-2009
NELSON TREE SERVICE INC	21,583.01	593004	642138	INVOICE NO. 641788 - labor	MAR-2009
NELSON TREE SERVICE INC	5,094.00	593004	642139	INVOICE NO. 642139 - equip	MAR-2009
NELSON TREE SERVICE INC	18,588.46	593004	642139	INVOICE NO. 642139 - labor	MAR-2009
NELSON TREE SERVICE INC	3,800.00	593004	642197	INVOICE NO. 642197 - equip	MAR-2009
NELSON TREE SERVICE INC	22,872.30	593004	642197	INVOICE NO. 642197 - labor	MAR-2009
NELSON TREE SERVICE INC	5,200.00	593004	642198	INVOICE NO. 642198 - equip	MAR-2009
NELSON TREE SERVICE INC	21,973.00	593004	642198	INVOICE NO. 642198 - labor	MAR-2009
NELSON TREE SERVICE INC	11,580.00	593004	642356	INVOICE NO. 642356 - equip	MAR-2009
NELSON TREE SERVICE INC	118,765.60	593004	642356	INVOICE NO. 642356 - labor	MAR-2009
NELSON TREE SERVICE INC	1,644.50	593004	642357	INVOICE NO. 642357 - equip	MAR-2009
NELSON TREE SERVICE INC	66,738.67	593004	642357	INVOICE NO. 642357 - labor	MAR-2009
NELSON TREE SERVICE INC	4,493.00	593004	642358	INVOICE NO. 642358 - equip	MAR-2009
NELSON TREE SERVICE INC	39,464.04	593004	642358	INVOICE NO. 642358 - labor	MAR-2009
NELSON TREE SERVICE INC	2,954.17	593004	642359	INVOICE NO. 642359 - equip	MAR-2009
NELSON TREE SERVICE INC	26,056.44	593004	642359	INVOICE NO. 642359 - labor	MAR-2009
NELSON TREE SERVICE INC	10,808.29	593004	642360	INVOICE NO. 642360 - equip	MAR-2009
NELSON TREE SERVICE INC	78,558.06	593004	642360	INVOICE NO. 642360 - labor	MAR-2009
NELSON TREE SERVICE INC	2,778.02	593004	642361	INVOICE NO. 642361 - equip	MAR-2009
NELSON TREE SERVICE INC	57,878.40	593004	642361	INVOICE NO. 642361 - labor	MAR-2009
NELSON TREE SERVICE INC	16,349.75	593004	642384	INVOICE NO. 642384 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	146,700.64	593004	642384	INVOICE NO. 642384 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	2,204.60	593004	642385	INVOICE NO. 642385 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	60,663.14	593004	642385	INVOICE NO. 642385 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	5,481.22	593004	642386	INVOICE NO. 642386 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	34,512.05	593004	642386	INVOICE NO. 642386 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	728.34	593004	642387	INVOICE NO. 642387 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	1,612.56	593004	642387	INVOICE NO. 642387 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	2,354.50	593004	642388	INVOICE NO. 642388 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	72,541.76	593004	642388	INVOICE NO. 642388 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	20,271.90	593004	642408	INVOICE NO. 642408 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	95,673.59	593004	642408	INVOICE NO. 642408 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	5,586.49	593004	642409	INVOICE NO. 642409 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	44,547.92	593004	642409	INVOICE NO. 642409 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	750.00	593004	642440	STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	800.60	593004	642513	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	2,744.56	593004	642513	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	298.00	593004	642514	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	2,958.00	593004	642514	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	1,729.00	593004	642515	INVOICE NO. 642515 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	8,617.67	593004	642515	INVOICE NO. 642515 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	4,462.00	593004	642614	INVOICE NO. 642614 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	15,579.98	593004	642614	INVOICE NO. 642614 - STORM WORK - LABOR	APR-2009

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NELSON TREE SERVICE INC	978.00	593004	642733	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	3,464.60	593004	642733	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	1,004.00	593004	642734	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	8,848.80	593004	642734	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	448.00	593004	642735	INVOICE NO. 642735 - EQUIP	MAY-2009
NELSON TREE SERVICE INC	1,753.60	593004	642735	INVOICE NO. 642735 - LABOR	MAY-2009
NELSON TREE SERVICE INC	1,548.00	593004	643091	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	5,640.50	593004	643091	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	984.00	593004	643092	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	9,508.40	593004	643092	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	1,548.00	593004	643518	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	5,391.10	593004	643518	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	890.50	593004	643519	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	10,619.80	593004	643519	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	2,448.00	593004	643723	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	15,537.30	593004	643723	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	1,950.60	593004	644160	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	14,505.64	593004	644160	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	89.40	593004	644161	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	423.36	593004	644161	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	270.00	593004	644342	EQUIP - 0303	JUN-2009
NELSON TREE SERVICE INC	2,264.00	593004	644379	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	13,078.11	593004	644379	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	230.00	593004	644380	EQUIP - 0303	APR-2009
NELSON TREE SERVICE INC	1,229.60	593004	644380	LABOR - 0301	APR-2009
NELSON TREE SERVICE INC	7,708.63	593004	644600	SETTLEMENT	MAY-2009
NELSON TREE SERVICE INC	163.91	593004	644601	SETTLEMENT	MAY-2009
NELSON TREE SERVICE INC	2,231.80	593004	644610	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	13,740.40	593004	644610	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	16.20	593004	644611	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	191.00	593004	644611	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	2,796.45	593004	644952	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	14,461.15	593004	644952	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	89.40	593004	644953	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	294.06	593004	644953	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	2,243.00	593004	645361	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	12,670.10	593004	645361	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	2,167.00	593004	645626	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	13,044.20	593004	645626	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	149.00	593004	645627	EQUIP - 0303	MAY-2009
NELSON TREE SERVICE INC	524.00	593004	645627	LABOR - 0301	MAY-2009
NELSON TREE SERVICE INC	2,376.00	593004	645902	EQUIP - 0303	JUN-2009
NELSON TREE SERVICE INC	13,344.00	593004	645902	LABOR - 0301	JUN-2009
NELSON TREE SERVICE INC	2,942.60	593004	646442	EQUIP - 0303	JUN-2009
NELSON TREE SERVICE INC	11,912.64	593004	646442	LABOR - 0301	JUN-2009
NELSON TREE SERVICE INC	2,960.50	593004	646611	EQUIP - 0303	JUN-2009
NELSON TREE SERVICE INC	11,858.96	593004	646611	LABOR - 0301	JUN-2009
NELSON TREE SERVICE INC	3,537.00	593004	646779	EQUIP - 0303	JUN-2009
NELSON TREE SERVICE INC	15,752.80	593004	646779	LABOR - 0301	JUN-2009
NELSON TREE SERVICE INC	2,993.00	593004	647137	EQUIP - 0303	JUL-2009
NELSON TREE SERVICE INC	13,392.16	593004	647137	LABOR - 0301	JUL-2009
NELSON TREE SERVICE INC	37.50	593004	647143	EQUIP - 0303	JUL-2009
NELSON TREE SERVICE INC	130.40	593004	647143	LABOR - 0301	JUL-2009
NELSON TREE SERVICE INC	2,695.00	593004	647436	EQUIP - 0303	JUL-2009
NELSON TREE SERVICE INC	12,390.40	593004	647436	LABOR - 0301	JUL-2009
NELSON TREE SERVICE INC	270.00	593004	647775	Phones	JUL-2009

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Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	2,623.40	593004	647800	EQUIP - 0303	JUL-2009
NELSON TREE SERVICE INC	10,839.96	593004	647800	LABOR - 0301	JUL-2009
NELSON TREE SERVICE INC	8,808.91	593004	647985	settlement	JUL-2009
NELSON TREE SERVICE INC	2,632.00	593004	648177	EQUIP - 0303	JUL-2009
NELSON TREE SERVICE INC	12,304.70	593004	648177	LABOR - 0301	JUL-2009
NELSON TREE SERVICE INC	2,738.00	593004	648454	EQUIP - 0303	AUG-2009
NELSON TREE SERVICE INC	12,450.57	593004	648454	LABOR - 0301	AUG-2009
NELSON TREE SERVICE INC	3,188.00	593004	648734	EQUIP - 0303	AUG-2009
NELSON TREE SERVICE INC	13,178.90	593004	648734	LABOR - 0301	AUG-2009
NELSON TREE SERVICE INC	3,293.00	593004	649022	EQUIP - 0303	AUG-2009
NELSON TREE SERVICE INC	13,462.20	593004	649022	LABOR - 0301	AUG-2009
NELSON TREE SERVICE INC	2,765.00	593004	649356	EQUIP - 0303	AUG-2009
NELSON TREE SERVICE INC	10,639.75	593004	649356	LABOR - 0301	AUG-2009
NELSON TREE SERVICE INC	68.00	593004	649357	INVOICE NO. 649357 - EQUIP	SEP-2009
NELSON TREE SERVICE INC	245.05	593004	649357	INVOICE NO. 649357 - LABOR	SEP-2009
NELSON TREE SERVICE INC	3,927.85	593004	649683	EQUIP - 0303	AUG-2009
NELSON TREE SERVICE INC	13,677.70	593004	649683	LABOR - 0301	AUG-2009
NELSON TREE SERVICE INC	2,862.90	593004	650020	EQUIP - 0303	SEP-2009
NELSON TREE SERVICE INC	11,640.81	593004	650020	LABOR - 0301	SEP-2009
NELSON TREE SERVICE INC	2,238.00	593004	650363	EQUIP - 0303	SEP-2009
NELSON TREE SERVICE INC	12,228.20	593004	650363	LABOR - 0301	SEP-2009
NELSON TREE SERVICE INC	3,158.70	593004	650734	EQUIP - 0303	SEP-2009
NELSON TREE SERVICE INC	11,116.80	593004	650734	LABOR - 0301	SEP-2009
NELSON TREE SERVICE INC	379.00	593004	650735	EQUIP - 0303	SEP-2009
NELSON TREE SERVICE INC	1,719.70	593004	650735	LABOR - 0301	SEP-2009
NELSON TREE SERVICE INC	2,750.00	593004	651023	EQUIP - 0303	SEP-2009
NELSON TREE SERVICE INC	10,043.61	593004	651023	LABOR - 0301	SEP-2009
NELSON TREE SERVICE INC	3,183.00	593004	651348	EQUIP - 0303	OCT-2009
NELSON TREE SERVICE INC	12,777.40	593004	651348	LABOR - 0301	OCT-2009
NELSON TREE SERVICE INC	1,369.90	593004	651646	EQUIP - 0303	OCT-2009
NELSON TREE SERVICE INC	8,703.22	593004	651646	LABOR - 0301	OCT-2009
NELSON TREE SERVICE INC	1,881.85	593004	652264	EQUIP - 0303	OCT-2009
NELSON TREE SERVICE INC	9,346.70	593004	652264	LABOR - 0301	OCT-2009
NELSON TREE SERVICE INC	957.20	593004	652333	EQUIP-303	OCT-2009
NELSON TREE SERVICE INC	5,958.96	593004	652333	LABOR-301	OCT-2009
NELSON TREE SERVICE INC	5,190.95	593004	652707	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	1,286.00	593004	652707	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	250.00	593004	652708	EQUIP-303	OCT-2009
NELSON TREE SERVICE INC	1,726.65	593004	652708	LABOR-301	OCT-2009
NELSON TREE SERVICE INC	16,739.56	593004	652914	LABOR - 0301	OCT-2009
NELSON TREE SERVICE INC	8,987.93	593004	652960	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	1,747.20	593004	652960	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	888.07	593004	652961	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	132.80	593004	652961	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	270.00	593004	653239	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	8,538.33	593004	653320	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	1,464.80	593004	653320	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	8,974.90	593004	653564	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,880.00	593004	653564	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	3,683.76	593004	653900	FUEL ADJUSTMENT	NOV-2009
NELSON TREE SERVICE INC	6,750.60	593004	653916	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,410.00	593004	653916	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	2,469.00	593004	653917	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	470.00	593004	653917	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	8,886.20	593004	654268	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,812.00	593004	654268	EQUIP-303	DEC-2009

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NELSON TREE SERVICE INC	7,162.30	593004	654682	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,410.00	593004	654682	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	3,959.20	593004	654936	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,192.00	593004	654936	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	5,916.80	593004	654937	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	688.00	593004	654937	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	5,446.65	593004	655300	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	1,213.10	593004	655300	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	3,266.34	593004	655675	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	752.00	593004	655675	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	25,958.37	593004	656313	INVOICE NO. 656313 - STORM RESTORATION WORK	JAN-2010
NELSON TREE SERVICE INC	5,291.40	593004	656313	INVOICE NO. 656313 - STORM RESTORATION WORK - EQUIP	JAN-2010
NELSON TREE SERVICE INC	11,739.11	593004	656314	INVOICE NO. 656314 - STORM RESTORATION WORK - LABOR	JAN-2010
NELSON TREE SERVICE INC	3,970.80	593004	656314	INVOICE NO. 656314 - STORM RESTORATION WORK - EQUIP	JAN-2010
NELSON TREE SERVICE INC	2,375.52	593004	656319	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	726.40	593004	656319	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	6,209.40	593004	656542	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	1,394.00	593004	656542	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	2,469.00	593004	656543	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	344.00	593004	656543	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	1,786.52	593004	656735	4TH QUARTER SETTLEMENT	JAN-2010
NELSON TREE SERVICE INC	3,959.21	593004	656832	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	1,192.00	593004	656832	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	4,719.20	593004	656833	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	602.00	593004	656833	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	3,437.72	593004	657037	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	930.80	593004	657037	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	5,594.40	593004	657038	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	688.00	593004	657038	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	4,062.80	593004	657374	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	1,192.00	593004	657374	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	5,594.40	593004	657375	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	602.00	593004	657375	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	2,796.90	593004	657579	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	766.00	593004	657579	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	6,308.10	593004	657580	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	688.00	593004	657580	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	3,786.70	593004	658022	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	1,036.00	593004	658022	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	5,318.30	593004	658023	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	516.00	593004	658023	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	4,062.80	593004	658234	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	1,192.00	593004	658234	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	4,719.20	593004	658235	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	516.00	593004	658235	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	3,567.90	593004	658565	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	1,050.00	593004	658565	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	5,813.20	593004	658566	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	688.00	593004	658566	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	4,062.80	593004	658856	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	1,192.00	593004	658856	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	6,282.40	593004	658857	EQUIP-303	MAR-2010

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NELSON TREE SERVICE INC	4,036.90	593004	659053	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	1,192.00	593004	659053	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	5,594.40	593004	659054	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	688.00	593004	659054	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	6,969.40	593004	659373	LABOR-301	APR-2010
NELSON TREE SERVICE INC	1,536.00	593004	659373	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	2,687.80	593004	659374	LABOR-301	APR-2010
NELSON TREE SERVICE INC	258.00	593004	659374	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	9,657.20	593004	659586	LABOR-301	APR-2010
NELSON TREE SERVICE INC	1,794.00	593004	659586	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	8,641.50	593004	660030	LABOR-301	APR-2010
NELSON TREE SERVICE INC	1,582.00	593004	660030	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	270.00	593004	660138	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	3,480.21	593004	660227	LABOR-301	APR-2010
NELSON TREE SERVICE INC	7,620.30	593004	660270	LABOR-301	APR-2010
NELSON TREE SERVICE INC	942.00	593004	660270	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	7,240.00	593004	660877	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	1,212.00	593004	660877	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	8,771.60	593004	661072	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	1,256.00	593004	661072	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	7,289.10	593004	661516	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	931.60	593004	661516	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	890.82	593004	661517	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	255.60	593004	661517	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	7,574.00	593004	661797	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	1,256.00	593004	661797	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	270.00	593004	661949	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	7,563.00	593004	662042	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	1,000.00	593004	662042	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	494.90	593004	662043	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	142.00	593004	662043	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	4,284.40	593004	662593	FUEL 11/01/09-5/01/10	JUN-2010
NELSON TREE SERVICE INC	4,154.64	593004	662745	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	1,334.25	593004	662745	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	2,719.20	593004	662746	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	668.00	593004	662746	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	3,313.08	593004	663216	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	1,007.90	593004	663216	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	3,937.92	593004	663217	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	827.60	593004	663217	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	3,781.20	593004	663478	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	1,140.00	593004	663478	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	1,088.78	593004	663479	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	312.40	593004	663479	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	6,901.60	593004	663877	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	1,985.00	593004	663877	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	137.94	593004	664265	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	28.40	593004	664265	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	8,022.00	593004	664266	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	1,536.00	593004	664266	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	8,678.41	593004	664631	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	2,482.25	593004	664631	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	2,609.50	593004	664780	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	530.00	593004	664780	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	1,562.40	593004	664781	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	150.00	593004	664781	EQUIP-303	JUL-2010

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NELSON TREE SERVICE INC	5,188.20	593004	665243	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	1,651.00	593004	665243	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	6,016.50	593004	665747	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	1,566.00	593004	665747	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	802.20	593004	665748	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	(1,088.35)	593004	666299	2nd quarter settlement 2010	AUG-2010
NELSON TREE SERVICE INC	7,626.00	593004	666389	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	2,173.00	593004	666389	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	6,742.24	593004	666771	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	1,751.50	593004	666771	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	103.60	593004	666943	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	8,682.36	593004	667297	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	1,751.20	593004	667297	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	918.12	593004	667298	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	198.80	593004	667298	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,300.68	935391	667303	INVOICE NO. 667303 - LABOR	SEP-2010
NELSON TREE SERVICE INC	412.63	935391	667303	INVOICE NO. 667303 - EQUIP	SEP-2010
NELSON TREE SERVICE INC	1,061.18	935391	667591	INVOICE NO. 667591 - LABOR	SEP-2010
NELSON TREE SERVICE INC	200.70	935391	667591	INVOICE NO. 667591 - EQUIP	SEP-2010
NELSON TREE SERVICE INC	8,703.78	593004	667595	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	2,462.20	593004	667595	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	593.19	593004	667596	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	202.80	593004	667596	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	270.00	593004	667779	Cell phone billing 2nd quarter	AUG-2010
NELSON TREE SERVICE INC	10,564.16	593004	667834	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	3,103.50	593004	667834	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	365.04	593004	667835	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	113.60	593004	667835	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	9,951.18	593004	668263	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	3,455.90	593004	668263	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	749.87	593004	668264	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	103.00	593004	668264	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	7,039.79	593004	668632	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	2,282.65	593004	668632	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	2,941.97	593004	668633	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	784.40	593004	668633	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	82.88	593004	668761	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	20.72	593004	668763	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	4,776.30	593004	669119	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	1,041.00	593004	669119	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	2,611.27	593004	669120	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	756.60	593004	669120	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	9,667.44	593004	669523	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	2,387.90	593004	669523	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	1,319.42	593004	669524	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	384.80	593004	669524	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	8,384.62	593004	669906	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	1,380.40	593004	669906	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,278.74	593004	669907	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	486.80	593004	669907	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	8,180.82	593004	670226	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	1,472.80	593004	670226	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	456.30	593004	670227	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	156.00	593004	670227	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,407.60	593004	670229	LABOR- 301	NOV-2010
NELSON TREE SERVICE INC	832.00	593004	670229	EQUIP-303	NOV-2010

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NELSON TREE SERVICE INC	3,101.21	593004	670635	Settlement 3rd quarter	OCT-2010
NELSON TREE SERVICE INC	7,331.60	593004	670837	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	744.00	593004	670837	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,794.80	593004	670838	LABOR- 301	NOV-2010
NELSON TREE SERVICE INC	832.00	593004	670838	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	8,304.65	593004	671138	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	1,290.00	593004	671138	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,794.80	593004	671139	LABOR- 301	NOV-2010
NELSON TREE SERVICE INC	832.00	593004	671139	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	9,076.44	593004	671407	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	1,194.80	593004	671407	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	5,703.52	593004	671801	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	990.80	593004	671801	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,815.84	593002	671802	INVOICE NO. 671802 - LABOR	NOV-2010
NELSON TREE SERVICE INC	271.20	593002	671802	INVOICE NO. 671802 - EQUIP	NOV-2010
NELSON TREE SERVICE INC	2,572.44	593004	671803	LABOR- 301	NOV-2010
NELSON TREE SERVICE INC	707.20	593004	671803	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	3,532.70	593004	672159	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	556.00	593004	672159	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,409.82	593004	672309	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	318.00	593004	672309	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	4,827.80	593004	672406	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	868.00	593004	672406	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	529.62	593004	672407	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	145.60	593004	672407	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	2,272.98	593004	672408	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	554.40	593004	672408	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	4,827.80	593004	672743	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	868.00	593004	672743	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,197.32	593004	672744	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	665.60	593004	672744	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	5,913.26	593004	673113	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	770.00	593004	673113	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	55.95	593004	673114	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,513.20	593004	673115	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	416.00	593004	673115	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	4,963.52	593004	673139	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	270.00	593004	673140	Cell phones 3rd quarter	DEC-2010
NELSON TREE SERVICE INC	5,546.50	593004	673257	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	868.00	593004	673257	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,802.60	593004	673258	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	832.00	593004	673258	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	6,052.80	593004	674889	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	1,024.00	593004	674889	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	7,970.89	593004	675048	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	1,529.60	593004	675048	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	3,026.40	593004	675049	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	832.00	593004	675049	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	6,915.91	593004	675332	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	1,350.50	593004	675332	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	2,837.25	593004	675333	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	780.00	593004	675333	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	7,675.50	593004	675580	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	1,533.60	593004	675580	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	2,269.80	593004	675581	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	624.00	593004	675581	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011

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NELSON TREE SERVICE INC	7,419.72	593004	675719	4TH Quarter Settlement	FEB-2011
NELSON TREE SERVICE INC	4,033.30	593004	675814	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	856.00	593004	675814	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	3,868.20	593004	675815	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	300.00	593004	675815	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	3,026.40	593004	675816	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	832.00	593004	675816	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	6,676.50	593004	676157	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	1,450.00	593004	676157	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	2,131.20	593004	676158	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	832.00	593004	676158	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	180.00	593004	676306	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	554.65	593004	676399	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	86.80	593004	676399	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	5,698.10	593004	676400	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	1,171.20	593004	676400	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	2,802.60	593004	676401	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	832.00	593004	676401	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	5,663.90	593004	676635	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	1,180.00	593004	676635	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	1,518.90	593004	676636	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	624.00	593004	676636	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	21,096.44	593004	676962	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	4,320.96	593004	676962	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	6,394.01	593004	676997	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	1,336.00	593004	676997	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	506.30	593004	676997	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	156.00	593004	676997	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,025.20	593004	676998	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	832.00	593004	676998	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	5,131.60	593004	121110A	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,282.90	593004	121110A	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,411.50	593004	121110REL	LABOR- 301	DEC-2010
NELSON TREE SERVICE INC	(520.00)	593004	121110REL	CORRECT ACCT TMP	DEC-2010
NELSON TREE SERVICE INC	520.00	593004	121110REL	CORRECT ACCT TMP	DEC-2010
NELSON TREE SERVICE INC	6,499.47	593004	121409A	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,624.87	593004	121409A	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	2,374.21	593004	121409B	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	593.55	593004	121409B	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	5,131.60	593004	121810A	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,282.90	593004	121810A	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	5,131.60	593004	122510A	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,282.90	593004	122510A	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	1,220.78	593004	640058A	EQUIP - 0303	MAR-2009
NELSON TREE SERVICE INC	4,883.13	593004	640058A	LABOR - 0301	MAR-2009
NELSON TREE SERVICE INC	6,200.00	593004	654984A	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,550.00	593004	654984A	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	1,040.32	593004	674566A	LABOR-301	JAN-2011
NELSON TREE SERVICE INC	260.08	593004	674566A	EQUIP-303	JAN-2011
NELSON TREE SERVICE INC	25,453.00	593004	J703-0110-0311 Adjustment USD	Nelson Tree Services	MAR-2011
NELSON TREE SERVICE INC	20,552.00	593004	J703-0110-0311 Adjustment USD	Nelson Tree Services	MAR-2011
NELSON TREE SERVICE INC	9,143.00	593004	J703-0110-0311 Adjustment USD	Nelson Tree Services	MAR-2011
NET IQ CORP	4,940.00	921903	90152804	Security Manager Consulting	AUG-2009
NET IQ CORP	810.57	921903	90153190	Travel and Expenses	OCT-2009
NETGAIN TECHNOLOGIES INC	30.33	935488	20793	LABOR	JAN-2009
NETGAIN TECHNOLOGIES INC	15.16	935488	21858	Labor	MAR-2009

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NETGAIN TECHNOLOGIES INC	2,211.10	935488	22641	LABOR & MILEAGE	MAR-2009
NETGAIN TECHNOLOGIES INC	30.33	935488	22791	Tech labor	MAR-2009
NETGAIN TECHNOLOGIES INC	1,077.53	935488	23064	Labor minus warranty adjustment	MAR-2009
NETGAIN TECHNOLOGIES INC	195.00	511100	27780	Inv # 27780, Cabling at EW Brown	OCT-2009
NETGAIN TECHNOLOGIES INC	312.50	903003	28772	Cable install in Maysville, KY	DEC-2009
NETGAIN TECHNOLOGIES INC	130.00	903003	29632	LABOR - CABLE INSTALL	FEB-2010
NETGAIN TECHNOLOGIES INC	500.00	903003	30089	Cabling Labor - Eddyville - Inv 30089	MAR-2010
NETGAIN TECHNOLOGIES INC	568.00	903003	30090	Cabling Labor & Travel- Richmond - Inv 30090	MAR-2010
NETGAIN TECHNOLOGIES INC	(78.00)	903003	30090	Labor-Cabling	MAR-2010
NETGAIN TECHNOLOGIES INC	130.00	903003	30176	Cabling labor @ Paris Rd	MAR-2010
NETGAIN TECHNOLOGIES INC	212.50	588100	30177	Labor and travel exp for Cabling @ Richmond	MAR-2010
NETGAIN TECHNOLOGIES INC	562.50	921003	32924	Install Cabling in Danville Labor and Travel inv #32924	JUL-2010
NETGAIN TECHNOLOGIES INC	735.00	588100	34298	install 8 data cables @ Danville	SEP-2010
NETGAIN TECHNOLOGIES INC	180.00	588100	35313	Install Cabling for Camera in Paris	NOV-2010
NETGAIN TECHNOLOGIES INC	224.22	500900	37014	install cable at brown - inv # 37014	FEB-2011
NETGAIN TECHNOLOGIES INC	345.00	921003	37304	Install cable from rack to DVR in Bacon Creek Inv # 37304	FEB-2011
NETGAIN TECHNOLOGIES INC	942.88	510100	38597	To pay Invoice 38597 for cable installation signed by F Corman	MAR-2011
NETGAIN TECHNOLOGIES INC	(210.38)	510100	38597	Cable Install	MAR-2011
NETGAIN TECHNOLOGIES INC	1,040.00	935403	262551	Professional Services (Labor) - Cabling for Kentucky Utilities at Richmond, Ky. storeroom	AUG-2009
NEUCO INC	17,205.48	506100	001930	Maintenance & Support Agreement with Neuco Processlink Combustion OPT	MAR-2009
NEUCO INC	20,000.00	506100	002273	ANNUAL MAINTENANCE & SUPPORT AGREEMENT FOR UNIT 2-21-08 THROUGH 2-20-09 PER NEUCO INVOICE #013008	FEB-2010
NEUCO INC	20,000.00	506100	002506	ANNUAL MAINTENANCE & SUPPORT AGREEMENT FOR UNIT 01/01/118 THROUGH 12/31/11 PER NEUCO INVOICE #002506	FEB-2011
NEW AGE TECHNOLOGIES INC	5,492.00	935488	21000912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUL-2010
NEW AGE TECHNOLOGIES INC	1,615.20	923900	21000912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUL-2010
NEW AGE TECHNOLOGIES INC	1,284.30	935488	28012998	STAFFING FEE	JUL-2009
NEW AGE TECHNOLOGIES INC	6,443.20	935488	210001902	Temporary IT Resoures (Ameya Nagel - Award Rec)	FEB-2010
NEW AGE TECHNOLOGIES INC	7,410.40	935488	210004063	Temporary IT Resoures (Ameya Nagel - Award Rec)	APR-2010
NEW AGE TECHNOLOGIES INC	6,765.60	935488	210005002	Temporary IT Resoures (Ameya Nagel - Award Rec)	MAY-2010
NEW AGE TECHNOLOGIES INC	6,443.20	935488	210005825	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUN-2010
NEW AGE TECHNOLOGIES INC	3,149.60	935488	210007865	Temporary IT Resoures (Ameya Nagel - Award Rec)	AUG-2010
NEW AGE TECHNOLOGIES INC	4,361.60	935488	210009066	Temporary IT Resoures (Ameya Nagel - Award Rec)	SEP-2010
NEW AGE TECHNOLOGIES INC	4,361.60	935488	210010071	Temporary IT Resoures (Ameya Nagel - Award Rec)	OCT-2010
NEW AGE TECHNOLOGIES INC	322.40	923900	210010071	Temporary IT Resoures (Ameya Nagel - Award Rec)	OCT-2010
NEW AGE TECHNOLOGIES INC	4,038.40	935488	210010965	Temporary IT Resoures (Ameya Nagel - Award Rec)	NOV-2010
NEW AGE TECHNOLOGIES INC	6,138.40	935488	210011969	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2010
NEW AGE TECHNOLOGIES INC	322.40	923900	210011969	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2010
NEW AGE TECHNOLOGIES INC	4,442.40	935488	210012679	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2011
NEW AGE TECHNOLOGIES INC	402.40	923900	210012679	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2011
NEW AGE TECHNOLOGIES INC	6,120.90	923900	290001053	Temporary IT Resource	JAN-2009
NEW AGE TECHNOLOGIES INC	6,084.00	923900	290002060	Temporary IT Resource	FEB-2009
NEW AGE TECHNOLOGIES INC	5,829.30	923900	290003058	Temporary IT Resource	MAR-2009
NEW AGE TECHNOLOGIES INC	6,411.60	923900	290004057	Temporary IT Resource	APR-2009
NEW AGE TECHNOLOGIES INC	2,175.00	935488	290004059	Temporary IT Resource	APR-2009
NEW AGE TECHNOLOGIES INC	6,120.90	923900	290004907	Temporary IT Resource	MAY-2009
NEW AGE TECHNOLOGIES INC	2,091.77	935488	290004909	Temporary IT Resource	MAY-2009
NEW AGE TECHNOLOGIES INC	5,829.30	923900	290006060	Temporary IT Resource	JUN-2009
NEW AGE TECHNOLOGIES INC	2,001.00	935488	290006062	Temporary IT Resource	JUN-2009

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NEW AGE TECHNOLOGIES INC	6,411.60	923900	290007000	Temporary IT Resource	JUL-2009
NEW AGE TECHNOLOGIES INC	2,001.00	935488	290007002	Temporary IT Resource	JUL-2009
NEW AGE TECHNOLOGIES INC	6,407.10	923900	290008123	Temporary IT Resource	AUG-2009
NEW AGE TECHNOLOGIES INC	6,046.20	923900	290008811	Temporary IT Resource	SEP-2009
NEW AGE TECHNOLOGIES INC	644.67	923900	290008812	PROFESSIONAL SERVICES	SEP-2009
NEW AGE TECHNOLOGIES INC	4,341.33	923900	290009956	Training for Select E.ON U.S. Members - Updating Network Infrastructure and Active Directory Technology Skills to Windows Server - 8 Students- Xuong	OCT-2009
NEW AGE TECHNOLOGIES INC	5,779.80	923900	290010163	Temporary IT Resource	OCT-2009
NEW AGE TECHNOLOGIES INC	859.56	923900	290010164	PROFESSIONAL SERVICES	OCT-2009
NEW AGE TECHNOLOGIES INC	4,341.33	923900	290010524	Training for Select E.ON U.S. Members - Updating Network Infrastructure and Active Directory Technology Skills to Windows Server 2008 - 8 Students- Xuong	NOV-2009
NEW AGE TECHNOLOGIES INC	1,778.40	923900	290011074	Temporary IT Resources (Les Hancock - Award Rec) 12/10/07-05/09/08 - Diane Holden	NOV-2009
NEW AGE TECHNOLOGIES INC	429.78	923900	290011075	Rick Lindop - 5/1/08-7/31/08	NOV-2009
NEW AGE TECHNOLOGIES INC	4,341.33	923900	290012113	Training for Select E.ON U.S. Members - Updating Network Infrastructure and Active Directory Technology Skills to Windows Server 2008 - 8 Students- Xuong	DEC-2009
NEW AGE TECHNOLOGIES INC	4,510.40	923900	290012178	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2009
NEW AGE TECHNOLOGIES INC	6,765.60	923900	290012912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2010
NEWPORT NEWS INDUSTRIAL CORP	4,500.00	512100	SI001961	INSPECT & QUOTE REPAIRS TO BROWN UNIT 3 WESTINGHOUSE BOILER CIRCULATING WATER PUMP	SEP-2009
NEWPORT NEWS INDUSTRIAL CORP	38,870.00	512100	SI001961	REPAIRS TO BR3 WESTINGHOUSE BOILER CIRCULATING WATER PUMP	SEP-2009
NEWPORT NEWS INDUSTRIAL CORP	42,935.00	512100	SI002298	PERFORM REPAIRS TO BROWN UNIT 3 WESTINGHOUSE BOILER CIRCULATING WATER PUMP PER OFFER M-12993-F. ISSUE INVOICE NO LATER THAN 12/15/09 FOR WORK PERFORMED TO DATE ON PUMP REPAIRS	DEC-2009
NEWPORT NEWS INDUSTRIAL CORP	21,945.00	512100	SI002547	PERFORM REPAIRS TO BROWN UNIT 3 WESTINGHOUSE BOILER CIRCULATING WATER PUMP PER OFFER M-12993-F. ISSUE INVOICE NO LATER THAN 12/15/09 FOR WORK PERFORMED TO DATE ON PUMP REPAIRS	FEB-2010
NEWPORT NEWS INDUSTRIAL CORP	(6,300.00)	512100	SI002547	INVOICE SI002547	FEB-2010
NEWPORT NEWS INDUSTRIAL CORP	10,822.00	512100	SI003342	Inspection and Testing of BR3 Boiler Water Circulating Pump- Post Installation Locked Rotor	AUG-2010
NEWPORT NEWS INDUSTRIAL CORP	41,963.00	512100	SI003611	INSPECTION BOILER CIRCULAING WATER PUMP AND QUOTE REPAIRS	SEP-2010
NICHOLS, CHRISTY	140.00	586100	KU001	INTERPRETER	APR-2009
NICHOLS, CHRISTY	1,155.00	586100	KU002	INTERPRETER	APR-2009
NICHOLS, CHRISTY	280.00	586100	KU003	interpreter for Tim Lush 11/16 & 11/23	DEC-2009
NICHOLS, CHRISTY	140.00	586100	KU004	INTERPRETER FOR SAFETY MEETING, TIM LUSH 11/30/09	DEC-2009
NICK BONURA PHOTOGRAPHY	115.20	500900	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	64.00	580100	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	51.20	921903	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010

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NICK BONURA PHOTOGRAPHY	19.20	921903	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	12.80	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	12.80	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	6.40	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NIMBUS INC	1,912.50	923900	389	Contract 46948 - Website Development Contract	OCT-2010
NIMBUS INC	1,275.00	923900	414	Contract 46948 - Website Development Contract	JAN-2011
NIXON PEABODY LLP	99.45	923900	9169180	PROFESSIONAL SERVICES	MAR-2010
NIXON POWER SERVICES	270.55	921903	SLS000092341	Middletown Nixon trip	APR-2009
NIXON POWER SERVICES	85.77	921903	SLS000093234	Service Call. Generator would not start. Adjusted fuel mixture.	JAN-2009
NIXON POWER SERVICES	1,347.91	921903	SLS000097833	Garrison Lane Generator - replaced fuel regulator.	JUN-2009
NIXON POWER SERVICES	302.78	921903	SLS000101056	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	302.78	921903	SLS000101061	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	225.50	921903	SLS000101063	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	302.78	921903	SLS000101067	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	223.24	921903	SLS000101069	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	453.01	921903	SLS000101164	Caneyville - Attempt to repair indoor generator.	MAY-2009
NIXON POWER SERVICES	270.69	921903	SLS000101321	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	184.28	921903	SLS000101792	Holsclaw Hill - Generator Repair	MAY-2009
NIXON POWER SERVICES	201.09	921903	SLS000101809	Generator Mtc	MAY-2009
NIXON POWER SERVICES	191.61	921903	SLS000101810	Generator Mtc	MAY-2009
NIXON POWER SERVICES	191.61	921903	SLS000101814	Generator Mtc	MAY-2009
NIXON POWER SERVICES	281.99	921903	SLS000101815	Generator Mtc	MAY-2009
NIXON POWER SERVICES	216.91	921903	SLS000101816	Generator Mtc	MAY-2009
NIXON POWER SERVICES	191.61	921903	SLS000101817	Generator Mtc	MAY-2009
NIXON POWER SERVICES	845.39	921903	SLS000101893	101893 Pineville - Replace speed sensor. Motor would not start.	JUN-2009
NIXON POWER SERVICES	302.78	921903	SLS000101896	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	MAY-2009
NIXON POWER SERVICES	100.10	921903	SLS000101915	101915 Paducah - Replace Battery.	JUN-2009
NIXON POWER SERVICES	1,951.76	921903	SLS000102269	102269 Holsclaw Hill - Replaced ATS Board and Coil Clearing Contacts.	JUN-2009
NIXON POWER SERVICES	166.49	921903	SLS000102271	102271 Stone Road - Repair Coolant Leak	JUN-2009
NIXON POWER SERVICES	302.78	921903	SLS000102423	Generator Mtc for 8 KU Sites (Stone Road, Mt. Vernon, Dix Dam, Beech Grove, Paducah, Green River, Earlington, Kessinger)	JUN-2009
NIXON POWER SERVICES	1,180.01	921903	SLS000102512	102512 BeechGrove - Repair Wiring due to mice damage.	JUN-2009

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NIXON POWER SERVICES	497.81	921903	SLS000103147	Middletown - generator repair - installed new mag pickup.	JUN-2009
NIXON POWER SERVICES	642.22	921903	SLS000103340	Green River - Generator would not start. Repaired and tested generator.	JUN-2009
NIXON POWER SERVICES	639.57	921903	SLS000110450	Muldraugh Generator - replaced magnetic pickup	OCT-2009
NIXON POWER SERVICES	952.82	921903	SLS000111585	Garrison Lane Generator - replaced mag pick up; replaced exhaust manifold gasket	NOV-2009
NIXON POWER SERVICES	79.28	921903	SLS000111757	Middletown Generator - rodent damage	NOV-2009
NIXON POWER SERVICES	227.21	921903	SLS000114424	Ballardsville Generator - fault lights on controller	DEC-2009
NIXON POWER SERVICES	568.92	921903	SLS000117208	Skinnnersburg - Replaced block heater; performed annual PM while on site	MAR-2010
NIXON POWER SERVICES	782.22	921903	SLS000117297	Earlington - repair generator	FEB-2010
NIXON POWER SERVICES	278.74	921903	SLS000117305	Stone Road - repair generator	FEB-2010
NIXON POWER SERVICES	148.20	921903	SLS000117442	Earlington - annual PM while on site doing repair	FEB-2010
NIXON POWER SERVICES	383.59	921903	SLS000119140	Middlesboro - Annual PM and replaced battery	MAR-2010
NIXON POWER SERVICES	342.24	921903	SLS000119785	Booger Mountain - Annual PM	MAR-2010
NIXON POWER SERVICES	340.36	921903	SLS000119786	KU Park - Annual PM	MAR-2010
NIXON POWER SERVICES	77.18	921903	SLS000121624	Stone Road - repair	MAY-2010
NIXON POWER SERVICES	335.92	921903	SLS000121696	Stone Road - Annual PM	MAY-2010
NIXON POWER SERVICES	622.74	921903	SLS000122269	Green River MW - Replace fuel shut off valve	MAY-2010
NIXON POWER SERVICES	335.92	921903	SLS000122275	Green River MW - Annual PM	MAY-2010
NIXON POWER SERVICES	475.99	921903	SLS000122287	Badger - generator repair	JUN-2010
NIXON POWER SERVICES C #607089	760.00	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
NIXON POWER SERVICES C #607089	734.27	921003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
NOL TEC SYSTEMS INC	2,525.00	512102	14953	RE-CONFIGURE INJECTION RATE INPUT TO PLC FROM DCS ON U-1/U-3/U-4	MAY-2010
NOLIN RECC	36.60	903931	030309	Payment for bills collected by Nolin RECC that could not be processed by CheckFreePay due to their system being down	MAR-2009
NORFOLK SOUTHERN CORPORATION	6.00	589100	9102002724	RIGHTS OF WAY	FEB-2011
NORFOLK SOUTHERN CORPORATION	15.00	589100	9102002758	RIGHTS OF WAY	FEB-2011
NORFOLK SOUTHERN CORPORATION	15.00	589100	9102002766	RIGHTS OF WAY	FEB-2011
NORTON GULF #449432	16.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
NSS ENVIRONMENTAL INC	1,800.00	506100	906310	PROVIDE RISK MANAGEMENT PLANT (RMP) UPDATES PER QUOTE	MAR-2009
OCCUMED #920791	65.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
OCCUMED #932429	40.00	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL MEDICINE #025772	50.00	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONAL MEDICINE #054551	40.00	921003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL MEDICINE #350819	40.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONAL PHY SVCS #146647	100.00	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL PHY SVCS #146647	30.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONAL PHY SVCS #234552	41.00	903003	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONAL PHY SVCS #246799	102.00	903930	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONAL PHY SVCS #321061	15.25	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONAL PHY SVCS #321061	15.25	925904	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONAL PHY SVCS #383540	24.71	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL PHY SVCS #383540	24.71	923900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONAL PHY SVCS #520465	82.62	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL PHY SVCS #555360	61.00	903906	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONAL PHY SVCS #643935	17.51	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONAL PHY SVCS #643935	26.05	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONAL PHY SVCS #721046	150.00	903022	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONAL PHY SVCS #743276	20.91	907900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONAL PHY SVCS #752208	29.89	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONAL PHY SVCS #752257	29.89	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009

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OCCUPATIONAL PHY SVCS #752257	31.11	921902	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONAL PHY SVCS #830869	20.50	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONAL PHYSICIAN #136809	75.00	506100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #299811	30.00	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONAL PHYSICIAN #612583	72.00	586100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #687965	3.50	921002	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #687965	6.00	921002	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #687965	14.00	921002	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #750111	64.66	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONAL PHYSICIAN #752257	31.11	921902	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONAL PHYSICIAN #830901	36.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONAL PHYSICIAN #931964	41.00	580100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	64.08	500900	36444	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38787	Drug testing and screening	JAN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38796	Drug testing and screening	JAN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38809	Drug testing and screening	JAN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	72.98	500900	39008	Drug testing and screening	FEB-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	40180	Drug testing and screening	FEB-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	40538	Invoice #40538 - Random Drug Screening	FEB-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	43503	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	44904	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	45373	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	45438	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	45605	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	45633	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	45872	Drug testing and screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	48893	Drug testing and screening	JUL-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	49290	Drug testing and screening	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	49829	Drug testing and screening	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	49839	Drug testing and screening	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	49924	Drug testing and screening	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	50267	Drug testing and screening	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	18.86	923900	51837	Drug Screen	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	33.12	923900	51953	Drug Screen	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	54702	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	56034	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	FEB-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	56211	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	57268	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.49	500900	61530	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	61589	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	61601	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	62158	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	62410	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	62447	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010

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OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.49	500900	62498	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	31.00	588100	63457	Invoice # June 02, 2010 - Pre Hire Drug Screen	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	63639	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	64231	Invoice # June 02, 2010 - Random Drug test	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	65350	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUL-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	67621	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	AUG-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	67727	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	AUG-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	68774	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	69043	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	SEP-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	30.27	923900	69139	DRUG TESTING	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	69671	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	SEP-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	69674	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.70	500900	69710	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	29.89	923900	70688	Drug screen & alcohol test	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	56.96	500900	71970	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	24.03	500900	72238	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	2.67	500900	72238	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	73624	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	73721	Invoice #73721 - Random Drug Screening	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	73722	Invoice #73722 - Random Drug Screening	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	73833	DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	73994	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	74391	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	54.29	500900	74597	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCE	183.75	593004	986650253	Maintnace agreement for OCE TCS400	JAN-2009
OCE	183.75	593004	986713772	Maintenance agreement for TCS400	MAR-2009
OCE	183.75	566100	986745097	Maintenance agreement on Oce TCS 400	MAR-2009
OCE	204.88	566100	986805869	Invoice for maintenance agreement on OCE	JUN-2009
OCE	204.88	593004	986834254	Invoice 986834254 - Maintenance agreement	JUN-2009
OCE	204.88	593004	986922605	Maintenance agreement on OCE TCS400	DEC-2009
OCE	204.88	566100	986986300	Maintenance agreement on OCE TCS400	DEC-2009
OCE	204.88	566100	987016316	Maintenance agreement on OCE TCS400	DEC-2009
OCE	204.88	593004	987038617	Maintenance agreement on OCE TCS400	FEB-2010

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OCE	204.88	566100	987061788	Maintenance agreement on OCE TCS400	MAR-2010
OCE	225.37	593004	987117717	Maintenance agreement for TCS 400	MAY-2010
OCE	225.37	566100	987145236	Maintenance agreement for OCE copier	MAY-2010
OCE	225.37	593004	987171066	Maintenance agreement for OCE TCS400	JUN-2010
OCE	225.37	566100	987197745	Maintenance agreement on TCS 400	AUG-2010
OCE	11,718.00	588100	987204435	Oce maintenance- KU	AUG-2010
OCE	13,035.60	588100	987224345	Oce Maintenance - Stone Rd	AUG-2010
OCE	225.37	566100	987275121	Maintenance agreement on TCS 400	OCT-2010
OCE	225.37	566100	987300609	Maintenance agreement on TCS 400	NOV-2010
OCE	225.37	566100	987375071	Maintenance agreement on TCS400	FEB-2011
OCE	225.37	593004	987399106	Maintenance agreement TCS400	MAR-2011
OFF DUTY POLICE SERVICES INC	108.00	921902	101437	off duty police services for safety summit	MAR-2010
OFF DUTY POLICE SERVICES INC	108.00	580100	101437	off duty police services for safety summit	MAR-2010
OFF DUTY POLICE SERVICES INC	1,701.00	903003	101441	Security for Quality Street on 1-14,15, 18,19,20,21,22	FEB-2010
OFF DUTY POLICE SERVICES INC	402.00	580100	101482	Off Duty Police Services for Norton, VA 2009 snow storm.	FEB-2010
OFF DUTY POLICE SERVICES INC	148.50	580100	913008	Police services during ice storm	MAR-2009
OFF DUTY POLICE SERVICES INC	324.00	580100	913009	police services during ice storm	MAR-2009
OFF DUTY POLICE SERVICES INC	216.00	580100	913010	police services during ice storm	MAR-2009
OFF DUTY POLICE SERVICES INC	918.00	923100	913828	Security Services at EOC. Invoice 9-13-828	OCT-2009
OFF DUTY POLICE SERVICES INC	162.00	923100	913850	Off Duty Police at EOC. Invoice 9-13-850	NOV-2009
OFF DUTY POLICE SERVICES INC	393.64	928007	913997	Off Duty for Public Hearings in Norton, VA	DEC-2009
OFF DUTY POLICE SERVICES INC	54.00	923100	913998	Off Duty Police Services for KU services invoice 9-13-998	DEC-2009
OFF DUTY POLICE SERVICES INC	131.49	923100	1014145	Off Duty Police Service for AOC	MAR-2010
OFF DUTY POLICE SERVICES INC	2,680.00	582100	1014211	OFF DUTY POLICE, SECURITY SERVICES AT WINCHESTER SUBS, INVOICE 10-14-211, 3/12/2010	MAR-2010
OFF DUTY POLICE SERVICES INC	335.00	594001	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	324.00	512100	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	214.92	923900	8121093	Security Services Rendered: Public Hearing Security	MAR-2009
OFF DUTY POLICE SERVICES INC	999.00	923100	8121124	Off Duty Police Services used for security	FEB-2009
OFF DUTY POLICE SERVICES INC	4,914.00	580100	8121147	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	6,237.00	580100	8121148	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	7,425.00	580100	8121149	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	11,232.00	580100	8121150	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	216.00	580100	8121151	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	648.00	580100	8121152	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	12,636.00	580100	8121153	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	3,051.00	580100	8121154	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	729.00	580100	8121184	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	1,620.00	580100	8121200	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	729.00	580100	8121201	Off duty police for coverage in KU service territory during ice storm.	FEB-2009

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OFF DUTY POLICE SERVICES INC	715.50	580100	8121202	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	243.00	580100	8121203	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	810.00	580100	8121204	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	2,808.00	580100	8121205	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	8,761.50	580100	8121206	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	1,809.00	580100	8121207	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	1,539.00	580100	8121208	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	3,280.50	580100	8121209	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	10,584.00	580100	8121210	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	6,048.00	580100	8121211	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	4,239.00	580100	8121221	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	4,104.00	580100	8121222	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	8,316.00	580100	8121225	Off duty police for coverage in KU service territory during ice storm.	FEB-2009
OFF DUTY POLICE SERVICES INC	54.00	923100	9131111	Off Duty Police Services for Manager meeting invoice 9-13-1111	JAN-2010
OFF DUTY POLICE SERVICES INC	737.00	580100	9131153	Off Duty Police Services for Dec Ice Storm. Invoice numbers 9-13-1157 and 9-13-1153	JAN-2010
OFF DUTY POLICE SERVICES INC	1,139.00	580100	9131154	Off Duty Police Services for Dec ice storm. Invoices 9-13-1156, 9-13-1155 and 9-13-1154	JAN-2010
OFF DUTY POLICE SERVICES INC	502.50	580100	9131155	Off Duty Police Services for Dec ice storm. Invoices 9-13-1156, 9-13-1155 and 9-13-1154	JAN-2010
OFF DUTY POLICE SERVICES INC	3,584.50	580100	9131156	Off Duty Police Services for Dec ice storm. Invoices 9-13-1156, 9-13-1155 and 9-13-1154	JAN-2010
OFF DUTY POLICE SERVICES INC	10,854.00	580100	9131157	Off Duty Police Services for Dec Ice Storm. Invoice numbers 9-13-1157 and 9-13-1153	JAN-2010
OFF DUTY POLICE SERVICES INC	54.00	925100	10141162	Security/traffic control services	FEB-2011
OFF DUTY POLICE SERVICES INC	972.00	908901	10141179	Off Duty Police for One Quality	OCT-2010
OFF DUTY POLICE SERVICES INC	128.25	923100	10141210	Off Duty Police for BOC	OCT-2010
OFF DUTY POLICE SERVICES INC	486.00	923100	10141261	Off duty police for BOC and LG&E Center for special coverage	NOV-2010
OFF DUTY POLICE SERVICES INC	165.38	580100	11150045	off duty security services for Safety Summit	FEB-2011
OFF DUTY POLICE SERVICES INC	165.36	921902	11150045	off duty security services for Safety Summit	FEB-2011
OFFDUTYPOLI #947567	128.62	580100	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
OFFDUTYPOLI #947567	128.62	921902	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
OFFICE RESOURCES INC	168.00	566900	24927	CSD-MISC CSD, LABOR FOR CSD TO COMPLETE THE FOLLOWING WORK-CUT GROMMETS TO INSTALL LINES 1 & 2 AND DROP LINES 1 & 2 INTO HOLES (QUOTE 22745)	MAR-2010
OFFICE RESOURCES INC	99.75	921903	25160	INSTALL ORI - LABOR TO REVERSE L.KEELS WORKSTATION PER DRAWING AND ACKNOWLEDGEMENT #17521 (COMPLETED ON 3/23/10)	APR-2010
OGLETREE DEAKINS NASH SMOAK AND STEWART P.C.	2,424.40	923100	602832	PROFESSIONAL SERVICES	APR-2009

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OGLETREE DEAKINS NASH SMOAK AND STEWART P.C.	1,538.10	923100	608917	PROFESSIONAL SERVICES	MAR-2009
OGLETREE DEAKINS NASH SMOAK AND STEWART P.C.	1,039.50	923100	702854	legal	MAY-2010
OHIO CAT	231,212.53	512100	CI32306	LABOR TO REBUILD KU GH CATERPILLAR COMPLETE CERTIFIED POWER TRAIN REBUILD	FEB-2009
OHIO CAT	(182,654.53)	512100	CI32306	PROFESSIONAL SERVICES	APR-2009
OHIO CAT	551.00	512005	RI05423	LABOR TO TROUBLESHOOT HYDRAULIC SYSTEM ON 322BL TRACKHOE	JUN-2010
OHIO CAT	1,085.50	512100	WO100109769	LABOR TO REPAIR 322 TRACKHOE SERIAL #1YS00763	JAN-2009
OHIO CAT	2,278.00	512100	WO100109902	LABOR TO REPAIR RIGHT REAR TIRE ON 657 SCRAPER (SERIAL #6TR215)	FEB-2009
OHIO CAT	1,032.00	512100	WO100109942	LABOR TO TROUBLESHOOT AND REPAIR SHIFT PROBLEM ON 637E SCRAPER (SERIAL #90Z00099)	FEB-2009
OHIO CAT	1,139.00	512100	WO100109968	LABOR TO REPLACE TURBO CHARGER ON D9H (SERIAL #90V08944)	MAR-2009
OHIO CAT	3,322.15	512100	WO100110264	LABOR TO TROUBLESHOOT AND REPLACE HYDRAULIC PUMP ON 657E SCRAPER	MAY-2009
OHIO CAT	445.00	512100	WO100110324	LABOR IMPLEMENT PUMP FOR 657E IN COAL YARD	MAY-2009
OHIO CAT	356.00	512100	WO100110324	LABOR REPAIR STEERING PUMP	MAY-2009
OHIO CAT	710.00	512100	WO100110478	LABOR TO REPAIR D9R STEERING CONTROL	JUN-2009
OHIO CAT	384.50	512100	WO100110582	CHECK STEERING ON D9R (S/N 07TL01307)	JUL-2009
OHIO CAT	739.50	512100	WO100110589	REPAIRS TO D9R	JUL-2009
OHIO CAT	191.50	512100	WO100110591	LABOR TO INSPECT 637E (1FB00381) FOR ENGINE OIL LEAK. REMOVE LINE FROM TURBO CHARGER CLEAN UP AND ORDER PARTS	JUL-2009
OHIO CAT	840.50	512100	WO100110697	LABOR TO TROUBLESHOOT AND INSPECT TRANSMISSION ON 657E (OLD) (90Z00099)	AUG-2009
OHIO CAT	2,620.50	512100	WO100110796	LABOR TO TROUBLESHOOT STEERING PROBLEM AND REPLACE STEERING PUMP	SEP-2009
OHIO CAT	356.00	512100	WO100110797	LABOR	SEP-2009
OHIO CAT	796.00	512100	WO100110931	LABOR TO TROUBLESHOOT HYDRAULIC LEAK/STEERING PROBLE ON D9R (7TL01307)	OCT-2009
OHIO CAT	2,171.00	512100	WO100110968	LABOR TO REPLACE FUELD FILTERS ON 657N SCRAPER	NOV-2009
OHIO CAT	9,179.95	512100	WO100111071	LABOR TO DISASSEMBLE, CLEAN AND REASSEMBLE HYDRAULIC SYSTEM ON 657E	DEC-2009
OHIO CAT	445.00	512100	WO100111253	LABOR IMPLEMENT PUMP REBUILT	FEB-2010
OHIO CAT	4,635.97	512100	WO100111740	LABOR TO REPAIR BOTTOM TANK ON D9R DOZER	JUN-2010
OHIO CAT	952.00	514100	WO220123952	INSPECTION OF DIESEL FIRE PUMP	MAR-2009
OHIO CAT	1,845.00	514100	WO220125028	LABOR TO REBUILD HEAT EXCHANGER ON DIESEL FIRE PUMP	JUL-2009
OHIO CAT	952.00	514100	WO220128675	2010 ANNUAL INSPECTION OF THE DIESEL FIRE PUMP	JUN-2010
OHIO CAT	2,163.03	514100	WO220129103	REPAIRS TO DIESEL FIRE PUMP ENGINE	AUG-2010
OHIO COUNTY BALEFILL	1,110.00	506100	000263	Asbestos disposal - 10/21/09	NOV-2009
OHIO COUNTY BALEFILL	1,110.00	506100	000881	Asbestos disposal - 08/31/10	SEP-2010
OHIO COUNTY BALEFILL	1,110.00	506100	000976	Asbestos disposal - 10/08/10	NOV-2010
OHIO COUNTY BALEFILL	1,110.00	506100	000976	Asbestos disposal - 10/12/10	NOV-2010
OHIO COUNTY BALEFILL	1,110.00	506100	001112	Asbestos disposal - 01/03/11	FEB-2011
OHIO COUNTY BALEFILL INC	5,957.49	595100	0457134	INVOICE 0457134 - ICE STORM	MAR-2009
OHIO COUNTY BALEFILL INC	7,971.13	595100	0459876	INVOICE NO. 0459876 - STORM WORK	MAR-2009
OHIO COUNTY BALEFILL INC	2,231.34	595100	0462894	INVOICE NO. 0462894 - storm work	APR-2009
OHIO COUNTY BALEFILL INC	2,018.95	595100	466115	INVOICE NO. 0466115 - storm work	JUN-2009

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OHIO COUNTY BALEFILL INC	1,110.00	506100	0466123	Asbestos disposal -	APR-2009
OHIO COUNTY BALEFILL INC	121.43	595100	471923	INVOICE NO. 0471923 - storm work	JUN-2009
OHIO COUNTY BALEFILL INC	101.37	595100	475088	INVOICE NO. 0475088 - storm work	JUN-2009
OHIO LUMEX CO INC	1,242.00	502100	EON011311	ANALYTICAL SERVICE OF CARBON TRAPS INV EON011311 DATED 1/13/11	FEB-2011
OHIO LUMEX CO INC	2,268.00	502100	EON021811	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO LUMEX CO INC	6,758.40	502100	EON092310	ANALYTICAL SERVICES OF CARBON TRAPS INV EON092310 DATED 9/23/10	OCT-2010
OHIO LUMEX CO INC	3,348.00	502100	EON122010	ANALYTICAL SERVICE OF CARBON TRAPS INV EON122010 DATED 12/20/10	DEC-2010
OHIO LUMEX CO INC	864.00	502100	EON122910	ANALYTICAL SERVICE OF CARBON TRAPS INV EON122910 DATED 12/29/10	JAN-2011
OHIO LUMEX CO INC	2,592.00	502100	KU022311	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO LUMEX CO INC	3,672.00	502100	KU100110	ANALYTICAL SERVICE OF CARBON TRAPS INV KU100110 DATED 10/1/10	OCT-2010
OHIO LUMEX CO INC	4,536.00	502100	KU102510	ANALYTICAL SERVICE OF CARBON TRAPS INV KU102510 DATED 10/25/10	NOV-2010
OHIO LUMEX CO INC	4,104.00	502100	KU111210	ANALYTICAL SERVICE OF CARBON TRAPS INV KU111210 DATED 11/12/10	NOV-2010
OHIO LUMEX CO INC	3,402.00	502100	KU120210	ANALYTICAL SERVICE OF CARBON TRAPS INV KU120210 DATED 12/2/10	DEC-2010
OHIO LUMEX CO INC	3,024.00	502100	LGE032411	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO TRANSMISSION AND PUMP CO	651.00	513100	625817200	REPAIR JORDAN REGULATOR	JAN-2009
OHIO VALLEY ASPHALT LLC	2,650.00	511100	00000759	PREP AND PAVE BETWEEN THE RAILROAD TRACKS GOING INTO THE UNIT 1 CRANE BAY	DEC-2009
OHIO VALLEY GASKET	850.00	512017	343065	ONE TIME SET-UP CHARGE	AUG-2010
OHIO VALLEY MECHANICAL INC	575.00	513100	103091	PROVIDE EQUIPMENT TO REPAIR TURBINE EH LINES	FEB-2009
OHIO VALLEY MECHANICAL INC	12,804.50	513100	103091	PROVIDE LABOR TO REPAIR TURBINE EH LINES	FEB-2009
OHIO VALLEY MECHANICAL INC	23.50	513100	107091	FURNISH LABOR & EQUIPMENT TO INSTALL S.S. TUBING ON THE UNIT 2 FRONT STANDARD FOR NEW CONTROLS	MAR-2009
OHIO VALLEY MECHANICAL INC	1,476.50	513100	107091	FURNISH LABOR & EQUIPMENT TO INSTALL S.S. TUBING ON THE UNIT 2 FRONT STANDARD FOR NEW CONTROLS	MAR-2009
OHIO VALLEY MECHANICAL INC	2,811.49	512100	108091	FURNISH LABOR/EQUIPMENT TO FABRICATE AND INSTALL TUBING TO EIGHT (8) VALVES ON 2-1 AND 2-2 BFPT ON A PRICE NOT TO EXCEED BASIS	MAY-2009
OHIO VALLEY MECHANICAL INC	38,725.50	512100	108091	FURNISH LABOR/EQUIPMENT TO FABRICATE AND INSTALL TUBING TO EIGHT (8) VALVES ON 2-1 AND 2-2 BFPT ON A PRICE NOT TO EXCEED BASIS	MAY-2009
OHMART VEGA CORP	23,080.00	512100	0000141990	FIELD INSPECTION/DISPOSE OF RADIATION SOURCES	APR-2009
OHMART VEGA CORP	100.00	506100	0000142238	SURVEY METER CALIBRATION	MAY-2009
OHMART VEGA CORP	250.00	506100	0000147934	SURVEY METER CALIBRATION	OCT-2009
OHMART VEGA CORP	12,115.00	512100	0000148963	RADIATION LEAK TEST WITH SHUTTER CHECKS AND THE DISPOSAL OF FOUR (4) RADIATION SOURCES	NOV-2009

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OHMART VEGA CORP	1,827.70	506100	0000150650	FIELD SERVICES FOR 12/28 AND 12/29/09	JAN-2010
OHMART VEGA CORP	5,030.60	512100	0000153115	LABOR FOR SOURCE REMOVAL ON 1-1 FEEDER COAL GATE	MAR-2010
OHMART VEGA CORP	5,030.59	512100	0000153115	LABOR FOR SOURCE REMOVAL ON 1-2 FEEDER COAL GATE	MAR-2010
OHMART VEGA CORP	4,903.89	506100	0000154669	FIELD SERVICES 4/21 THRU 4/23/10	MAY-2010
OHMART VEGA CORP	100.00	506100	0000154773	SURVEY METER CALIBRATION	JUL-2010
OHMART VEGA CORP	3,992.50	506100	205722	FIELD SERVICES 10/4 - 5/2010	OCT-2010
OHMART VEGA CORP	3,165.00	512100	207007	LABOR TO REMOVE RADIOACTIVE SOURCE SERVICE/RETURN/POSSESSION	NOV-2010
OHMART VEGA CORP	100.00	506100	207158	SURVEY METER CALIBRATION	NOV-2010
OHMART VEGA CORP	1,470.25	512005	209414	FIELD SERVICE REP. FOR U1 ABSORB. DENSITY TRANSMITTER	JAN-2011
OHMART VEGA CORP	18,745.00	512100	211346	LABOR AND FIELD SERVICE REP. TO REMOVE AND STORE THE FOUR REMAINING GHENT 1 FEEDER NUCLEAR SOURCES PER QUOTE #4010437	MAR-2011
OLD REPUBLIC NATIONAL TITLE INS CO	297.50	923900	KY091382	SERVICES	FEB-2010
ONAN GLASS AND WINDOW #046505	1,388.76	935403	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
ONAN GLASS AND WINDOW #046505	401.64	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
ONAN GLASS AND WINDOW #336395	475.50	935403	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
ONAN GLASS AND WINDOW CO INC	184.00	935403	OR39114	LABOR TO REPLACE DOOR CLOSER ON MAIN ENTRANCE DOOR WITH LEAKING CLOSER AT ONE QUALITY AS PER INVOICE #OR-39114	AUG-2009
ONE SOURCE EQUIPMENT RENTALS LLC	394.75	512005	70043540007	CLEAN DITCH TO GYPSU	AUG-2009
ONE SOURCE EQUIPMENT RENTALS LLC	125.00	553100	70055120001	PICKUP CHARGE	NOV-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	55030	Monthly Tagging Service	JAN-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	55653	Monthly Tagging Service	FEB-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	56160	Monthly Tagging Service	MAR-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	57179	Monthly Tagging Service	APR-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	58201	Monthly Tagging Service	JUN-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	58836	Monthly Tagging Service	JUL-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	59529	Monthly Tagging Service	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	60261	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	60563	Monthly Tagging Service	OCT-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	61203	Monthly Tagging Service from 2004-2020.	NOV-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	558.52	566900	61827	Monthly Tagging Service from 2004-2020.	DEC-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	62301	Monthly Tagging Service from 2004-2020.	JAN-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	63117	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	63752	Monthly Tagging Service from 2004-2020.	FEB-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	64391	Monthly Tagging Service from 2004-2020.	APR-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	64896	Monthly Tagging Service from 2004-2020.	MAY-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	1,209.65	566900	65319	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	65657	Monthly Tagging Service from 2004-2020.	JUN-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	66260	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	575.28	566900	66911	Monthly Tagging Service from 2004-2020.	AUG-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	2,742.70	566900	67470	Monthly Tagging Service from 2004-2020.	SEP-2010

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OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	238.84	566900	67498	Monthly Tagging Service from 2004-2020.	AUG-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	4,433.64	566900	67499	Monthly Tagging Service from 2004-2020.	SEP-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	5,754.52	566900	68273	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	18,075.20	566900	68737	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	5,754.52	566900	68915	Monthly Tagging & Web Data	JAN-2011
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	5,754.52	566900	69571	Monthly Tagging & Web Data	DEC-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	5,444.30	566900	71561	Monthly Tagging & Web Data	MAR-2011
OPEN SYSTEMS INTERNATIONAL INC	16,354.47	566900	LGE25AMS01	OSI invoice for the Site Failover Assistance performed in August and September of 2010, invoice number OSI-LGE25-001	DEC-2010
ORACLE AMERICA INC	247.50	935488	2472876	Departitioning of the SL8500 in Simpsonville. Hourly rate of \$250/hr for business hours. This includes a 2 hour minimum but is reserving 4 hours for the work to be done. Work will be billed at actual time worked.	AUG-2010
ORACLE AMERICA INC	1,288.54	921903	J034-0020-1109 Adjustment USD	ORACLE USA INC Invoice 2363006 Annual Support for Ratio Migrated Database Licenses Effective 4/15/09 - 5/31/10	NOV-2009
ORACLE AMERICA INC	1,288.54	921903	J034-0020-1209 Adjustment USD	ORACLE USA INC Invoice 2363006 Annual Support for Ratio Migrated Database Licenses Effective 4/15/09 - 5/31/10	DEC-2009
ORACLE ELEVATOR CO	32.50	513100	788428	Mileage - repairs to No. 2 elevator	FEB-2009
ORACLE ELEVATOR CO	1,177.50	513100	788428	Repairs to No. 2 elevator	FEB-2009
ORACLE ELEVATOR CO	535.96	513100	789629	scheduled maintenance+	MAR-2009
ORACLE ELEVATOR CO	175.50	513100	790996	Mileage - repairs to No. 5 blr. stack elevator - bottom door not operating correctly - interlock malfunctioning	MAR-2009
ORACLE ELEVATOR CO	1,295.25	513100	790996	Repairs to No. 5 blr. stack elevator - bottom door not operating correctly - interlock malfunctioning	MAR-2009
ORACLE ELEVATOR CO	117.75	935403	795171	Labor	APR-2009
ORACLE ELEVATOR CO	353.25	935403	795232	Labor	APR-2009
ORACLE ELEVATOR CO	1,678.00	513100	795600	Replace guide shoe inserts on No. 2 elevator	APR-2009
ORACLE ELEVATOR CO	39.00	513100	798170	Mileage - repairs to No. 2 elevator	MAY-2009
ORACLE ELEVATOR CO	314.00	513100	798170	Repairs to No. 2 elevator	MAY-2009
ORACLE ELEVATOR CO	535.96	513100	799346	Scheduled maintenance	JUN-2009
ORACLE ELEVATOR CO	9,921.09	935403	799369	ONE QUALITY ELEVATORS - SCHEDULED ELEVATOR MAINTENANCE	AUG-2009
ORACLE ELEVATOR CO	314.00	513100	800053	Adjusted motor brake on Alimak	JUN-2009
ORACLE ELEVATOR CO	2,210.50	513100	800115	Repairs to No. 2 elevator - replaced push buttons in car; adjusted door locks and pick up rollers	JUN-2009
ORACLE ELEVATOR CO	39.00	513100	805253	Mileage to repair #2 elevator	JUL-2009
ORACLE ELEVATOR CO	392.50	513100	805253	Relay not working. Repaired as needed, checked for proper operation & returned to service. Adjusted U1 & U2 plug	JUL-2009
ORACLE ELEVATOR CO	549.50	513100	805324	Labor to check #2 elevator. Replaced relay	JUL-2009
ORACLE ELEVATOR CO	39.00	513100	805324	Mileage to complete #2 Elevator repairs	JUL-2009
ORACLE ELEVATOR CO	45.50	513100	807011	Mileage - repairs to No. 2 elevator - main floor hoistway/door stuck	AUG-2009
ORACLE ELEVATOR CO	392.50	513100	807011	Repairs to No. 2 elevator - main floor hoistway/door stuck	AUG-2009
ORACLE ELEVATOR CO	902.25	513100	807331	Alimak elevator is over traveling - No. 5 blr. stack elevator	AUG-2009
ORACLE ELEVATOR CO	116.35	513100	807578	Mileage - repairs to No. 3 elevator	AUG-2009
ORACLE ELEVATOR CO	2,041.00	513100	807578	Repairs to No. 3 elevator -	AUG-2009

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ORACLE ELEVATOR CO	117.75	513100	807752	Repairs to No. 2 elevator - car button malfunctioning	AUG-2009
ORACLE ELEVATOR CO	568.12	513100	808586	scheduled maintenance+	SEP-2009
ORACLE ELEVATOR CO	11,828.00	513100	810432	alimak brake assembly	SEP-2009
ORACLE ELEVATOR CO	3,055.00	513100	810432	labor for installing brake	SEP-2009
ORACLE ELEVATOR CO	892.00	513100	810432	sundries (demolition and assembly extras)	SEP-2009
ORACLE ELEVATOR CO	1,948.25	513100	814049	Repairs to No. 2 elevator - brake malfunctioning	SEP-2009
ORACLE ELEVATOR CO	431.50	513100	814050	Repairs to No. 2 elevator - brake malfunctioning	SEP-2009
ORACLE ELEVATOR CO	392.50	513100	817146	Repair malfunctioning button on #2 elevator, checked for proper operation & returned to service	DEC-2009
ORACLE ELEVATOR CO	45.50	513100	817146	Mileage to repair #2 elevator	DEC-2009
ORACLE ELEVATOR CO	568.12	513100	818301	Quarterly scheduled maintenance from Dec., 2009 - Feb., 2010	FEB-2010
ORACLE ELEVATOR CO	995.00	513100	819978	perform annual PM on #3 elevator	JAN-2010
ORACLE ELEVATOR CO	995.00	513100	819979	perform annual PM #2 elevator	JAN-2010
ORACLE ELEVATOR CO	995.00	513100	819980	perform annual PM on #1 elevator	JAN-2010
ORACLE ELEVATOR CO	2,198.00	513100	823603	Repaired State writeups and inspection report	JAN-2010
ORACLE ELEVATOR CO	92.95	513100	823603	Mileage	JAN-2010
ORACLE ELEVATOR CO	995.00	513100	824140	perform annual PM on stack elevator	JAN-2010
ORACLE ELEVATOR CO	353.25	513100	824476	Corrected State write ups; completed inspection report - replaced emergency lighting unit - 01/11/10	JAN-2010
ORACLE ELEVATOR CO	200.00	513100	824476	Material - corrected State write ups; completed inspection report - replaced emergency lighting unit - 01/11/10	JAN-2010
ORACLE ELEVATOR CO	262.15	935403	826343	Three year service agreement for elevators at 1 Quality St.	FEB-2010
ORACLE ELEVATOR CO	1,059.75	513100	826694	Repairs to No. 3 elevator - interlock malfunctioning and gate switch malfunctioning	FEB-2010
ORACLE ELEVATOR CO	91.00	513100	826694	Mileage - No. 3 elevator - interlock malfunctioning and gate switch malfunctioning	FEB-2010
ORACLE ELEVATOR CO	314.00	513100	826695	Repairs to No. 3 elevator	FEB-2010
ORACLE ELEVATOR CO	39.00	513100	826695	Mileage - Repairs to No. 3 elevator	FEB-2010
ORACLE ELEVATOR CO	235.50	513100	826696	Repairs to No. 2 elevator - hall button malfunctioning	FEB-2010
ORACLE ELEVATOR CO	482.05	935403	835444	To pay elevator repair Invoice#835444	MAY-2010
ORACLE ELEVATOR CO	10,218.72	935403	836919	Three year service agreement for elevators at 1 Quality St.	MAY-2010
ORACLE ELEVATOR CO	504.80	935403	838573	LABOR TO MAKE REPAIRS TO ELEVATOR AT ONE QUALITY - BRAKE MALFUNCTIONING, ELEVATOR WOULD NOT STOP - INV #838573 DATED 6/16/2010	JUL-2010
ORACLE ELEVATOR CO	265.95	935403	842071	#1 ELEVATOR HAS TO BE RESET. CONTROLLER FUSE BLOWN/REPLACED. INVOICE 842071 BE RESET	JUL-2010
ORACLE ELEVATOR CO	350.00	513100	863311	Repairs to No. 1 elevator control assembly - 01/17/1	FEB-2011
ORACLE USA INC	(3,181.50)	923900	100556054	Training class was not satisfactory	APR-2009
ORACLE USA INC	2,738.14	935488	J034-0020-1009 Adjustment USD	ORACLE USA INC Invoice 2363006 Support for Ratio Migrated Database Licenses	OCT-2009
ORBITAL TOOL TECHNOLOGIES CORP	29,617.00	513100	2457	FURNISH LABOR AND EQUIPMENT TO REMOVE THE STUDS FROM THE LEFT OUTER INTERCEPT VALVE ON THE GHENT 1 TURBINE.	FEB-2009
ORBITAL TOOL TECHNOLOGIES CORP	32,525.00	513100	2468	labor to remove old studs from both throttle valve caps	FEB-2009
ORBITAL TOOL TECHNOLOGIES CORP	27,125.00	512100	2476	PAYMENT OF INVOICE #2476-REPAIR 1-1 BFPT HP CONTROL VALVE SEAT	FEB-2009
ORBITAL TOOL TECHNOLOGIES CORP	8,283.45	510100	2507	PERFORM ON SITE RIGHT SIDE INTERCEPT VALVE STUD REMOVAL	MAR-2009

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ORBITAL TOOL TECHNOLOGIES CORP	31,895.34	510100	2507	PERFORM ON SITE RIGHT SIDE INTERCEPT VALVE STUD REMOVAL	MAR-2009
ORBITAL TOOL TECHNOLOGIES CORP	49,600.00	510100	2528	PERFORM MISC. VALVE REPAIRS PER QUOTE NO 09-5145	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	74,250.00	510100	2528	REV 1: Emergent Work from Inspection of Governer and Intercept Valve on BR2 Turbine	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	42,150.00	513100	2529	INSPECT AND MAKE NECESARY REPAIRS TO BROWN 2 THROTTLE VALVES	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	9,750.00	513100	2529	REV 1: Emergent Work from Inspection of Throttle Valve on BR2 Turbine	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	8,300.00	513100	2530	REV 1: Emergent Work from Inspection of Throttle Valve on BR2 Turbine	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	2,417.16	513100	2536	PROVIDE LABOR AND EQUIPMENT TO RESTORE THE COLLECTOR RING ARE ON THE GHENT 2 MAIN GENERATOR	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	21,367.34	513100	2536	PROVIDE LABOR AND EQUIPMENT TO RESTORE THE COLLECTOR RING ARE ON THE GHENT 2 MAIN GENERATOR	APR-2009
ORBITAL TOOL TECHNOLOGIES CORP	12,635.02	513100	2539	MOBILIZATION FEE FOR BROWN 2 COLLECTOR RING	MAY-2009
ORBITAL TOOL TECHNOLOGIES CORP	5,050.00	513100	2908	Travel; fixtures/consumables, and hand tools & equipment necessary to remove No. 4 turbine gland and add shim	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	4,775.00	513100	2908	Labor necessary to remove No. 4 turbine gland and add shim	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	43,259.84	513100	2974	LABOR & MATERIAL TO MACHINE, RETHREAD BROWN 2 THROTTLE VALVE BODY STUD HOLES (10), MACHINE VALVE BODY FACE AND GASKET AREA	OCT-2010
ORBITAL TOOL TECHNOLOGIES CORP	(39,095.00)	513100	2703REV1	TAX CORRECTION	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	28,255.00	513100	2703REV1	MATERIALS fixed price	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	9,840.00	513100	2703REV1	LABOR	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	7,850.00	513100	2703REV1	Disassemble, clean, and inspect two throttle valves	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	7,750.00	513100	2703REV1	Manufacture two new stems	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	6,300.00	513100	2703REV1	Manufacture two new stem bushings	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	5,710.00	513100	2703REV1	Manufacture two valve disc bushings	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	4,985.00	513100	2703REV1	Manufacture one new valve disc	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	2,320.00	513100	2703REV1	Manufacture 16 new throttle valve main disc bolts	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	1,990.00	513100	2703REV1	Machine and line bore bonnet bore to gasket fit area	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	840.00	513100	2703REV1	Manufacture eight new guide ring retaining bolts	NOV-2009
ORBITAL TOOL TECHNOLOGIES CORP	350.00	513100	2703REV1	Repair two guide rings	NOV-2009
OREILLY AUTO 00017863 #550746	15.90	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
OREILLY AUTO 00017863 #550746	47.69	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
ORION ENGINEERING PLLC	3,996.52	923900	10123	PROFESSIONAL SERVICES	OCT-2010
ORKIN EXTERMINATING COMPANY INC	1,015.06	923900	ORKINE060910	MONTHLY PEST CONTROL FOR 1 YEAR. 06-09-10	JUN-2010
ORKIN EXTERMINATING COMPANY INC	820.80	923900	ORKINE061609	ONE YEAR OF PEST CONTROL (FOR SERVICING) AT SIMPSONVILLE FACILITY) AS PER INVFOR ACCOUNT #9524552	JUL-2009
ORKIN EXTERMINATING COMPANY INC	692.89	935403	ORKINE081409B	PEST CONTROL AT SHELBYVILLE BUSINESS OFFICE	AUG-2009
ORKIN, INC #0378 #181040	218.94	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	AUG-2009
ORKIN, INC #0496 #909038	56.31	593001	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
ORKIN, INC #0496 #909038	56.31	593001	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
ORKIN, INC #0496 #909038	56.31	593001	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009

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ORR PROTECTION SYSTEMS INC	679.70	923900	0086994IN	SERVICE CALL TO RELOCATE HEAT DETECTOR 2-033 IN GEN. RM A;REPROGRAM DETECTOR 2-033 IN GEN RM A & INVESTIGATE TROUBLE WITH HEAT DETECTOR IN GEN ROOM (INV 0086994-IN	FEB-2009
ORR PROTECTION SYSTEMS INC	981.76	921004	0136462IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	MAY-2010
ORR PROTECTION SYSTEMS INC	736.32	921004	0136916IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	MAY-2010
ORR PROTECTION SYSTEMS INC	3,481.92	921004	0143210IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	SEP-2010
ORR PROTECTION SYSTEMS INC	1,464.32	921004	0143210IN	CHANGE ORDER TO ADD NEW SMOKE DETECTORS AND FOR SERVICE CALL REQUESTED BY PHIL KAUFMAN (TO COVER COST ON INV #0143210-IN AND 0143340-IN)	SEP-2010
ORR PROTECTION SYSTEMS INC	184.08	921004	0143340IN	CHANGE ORDER TO ADD NEW SMOKE DETECTORS AND FOR SERVICE CALL REQUESTED BY PHIL KAUFMAN (TO COVER COST ON INV #0143210-IN AND 0143340-IN)	SEP-2010
ORR SAFETY CORP	437.50	506100	INV1190367	REPAIR & CALIBRATION OF 1 MSA FIVESTAR S/N G9-21706-L03.	FEB-2009
ORR SAFETY CORPORATION #360599	21.60	903003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
ORR SAFETY CORPORATION #360599	1.17	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
OSI	8,494.94	566900	J058-0110-0109 Accrual USD	OSI - Expense	JAN-2009
OSI	8,494.94	566900	J058-0110-0209 Accrual USD	OSI - Expense	FEB-2009
OSI	8,494.94	566900	J058-0110-0309 Accrual USD	OSI - Expense	MAR-2009
OSI	8,494.94	566900	J058-0110-0409 Accrual USD	OSI - Expense	APR-2009
OSI	8,494.94	566900	J058-0110-0509 Accrual USD	OSI - Expense	MAY-2009
OSI	8,494.94	566900	J058-0110-0609 Accrual USD	OSI - Expense	JUN-2009
OSI	8,494.94	566900	J058-0110-0709 Accrual USD	OSI - Expense	JUL-2009
OSI	8,494.94	566900	J058-0110-0809 Accrual USD	OSI - Expense	AUG-2009
OSI	8,494.94	566900	J058-0110-0909 Accrual USD	OSI - Expense	SEP-2009
OSI	8,494.93	566900	J058-0110-1009 Accrual USD	OSI - Expense	OCT-2009
OSISOFT INC	12,891.75	506100	9000029346	SRP RENEWAL	JUN-2009
OSMOSE UTILITIES SERVICES INC	50,750.04	571100	7UB0044410	STEEL STRUCTURE INSPECTION	MAR-2010
OSMOSE UTILITIES SERVICES INC	16,109.28	571100	7UB0047055	Apply primer, sealant and inspect poles	MAY-2010
OSMOSE UTILITIES SERVICES INC	138,415.56	571100	7UB0065863	pay invoice 7ub-0065863	FEB-2011
OSMOSE UTILITIES SERVICES INC	1,629.00	571100	7UB0065864	pay invoice 7ub-0065864	FEB-2011
OSMOSE UTILITIES SERVICES INC	6,847.95	571100	7UB0065865	pay invoice 7ub-0065865	FEB-2011
OVERHEAD DOOR CO OF LOUISVILLE	549.00	511100	196231	INVOICE 196231	FEB-2009

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OVERHEAD DOOR CO OF LOUISVILLE	698.30	511100	196396	PAYMENT OF INVOICE #196396-INSPECT ROLLING DOORS ON ALL UNITS	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,271.56	511100	196396	PAYMENT OF INVOICE #196396-INSPECT ROLLING DOORS ON ALL UNITS	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	7,380.00	511100	196501	LABOR & MATERIAL TO REPLACE ALL DOOR SHAFT BEARINGS (3@ 2460/ea)	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	897.00	511100	196501	LABOR & MATERIAL TO REPLACE TRANSFORMER IN OPERATOR	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	873.00	511100	196551	LABOR	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	133.16	511100	196551	Material to garage door at Cat. house	MAR-2009
OVERHEAD DOOR CO OF LOUISVILLE	1,212.00	511100	197403	DOOR U4 WEST AT 4-6 MILL REPLACE FIVE (5) SLATS	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	4,420.00	511100	197403	INSTALL SAFETY EDGES ON TWELVE (12) DOORS	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,492.00	511100	197403	REPLACE BUSHINGS IN HEAD PLATE U3 & 4 CRANE BAY DOORS	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,010.00	511100	197403	REPLACE DOOR PINS DOOR WEST/NORTH U4	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,025.00	511100	197403	REPLACE/ADD BEARINGS TO HEAD PLATE DOOR #7 ON QUOTE OLD STORES IN HALLWAY	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,764.00	511100	197403	U1 CRANE BAY DOOR REPLACE 25 SLATS	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,998.50	554100	198335	ON SITE LABOR, AND PARTS TO REPAIR 2 OVERHEAD DOORS. INCLUDES SITE VISIT . BOTH DOORS TO BE REPAIRED WITH NEWER DESIGN BEARING AND DRIVE	JUN-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,998.50	552100	198335	ON SITE LABOR, AND PARTS TO REPAIR 2 OVERHEAD DOORS. INCLUDES SITE VISIT . BOTH DOORS TO BE REPAIRED WITH NEWER DESIGN BEARING AND DRIVE, AS PER PHONE CONVERSATION WITH TERRY	JUN-2009
OVERHEAD DOOR CO OF LOUISVILLE	1,305.00	511100	198452	LABOR AND MATERIAL TO REPAIR LOWER CROSSOVER NORTH ROLLING DOOR	MAY-2009
OVERHEAD DOOR CO OF LOUISVILLE	1,467.00	512005	202674	REPAIR DOOR AT OLD LIMESTONE PREP BUILDING	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	1,023.16	512005	202674	REPAIR DOOR AT OLD LIMESTONE PREP BUILDING	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	585.00	512005	202675	PAYMENT OF INVOICE #202675-REPAIR REPAIR UNIT 1 EAST ROLLING DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	222.24	512005	202675	PAYMENT OF INVOICE #202675-REPAIR REPAIR UNIT 1 EAST ROLLING DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	589.16	512005	202765	PAYMENT OF INVOICE #202765-REPAIR U4 FGD DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	158.98	512005	202765	PAYMENT OF INVOICE #202765-REPAIR U4 FGD DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	957.48	511100	203373	REPAIR WAREHOUSE DOOR - CALLED IN 12/11/09	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	158.98	511100	203373	REPAIR WAREHOUSE DOOR - CALLED IN 12/11/09	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	3,747.00	511100	203554	620 series rolling door which includes the following: Curtain slats will be F-265 flat faced galvanized painted steel. Windlocks will be used as required - min. 20 psf	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,248.00	511100	203554	Labor to replace overhead door at Rigid Frame Warehouse - 620 series rolling door per Proposal #TKP-10309	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	2,340.00	511100	203768	REPAIR 3-3 ROLLING DOOR	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,220.00	511100	203768	REPAIR 3-3 ROLLING DOOR	JAN-2010

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OVERHEAD DOOR CO OF LOUISVILLE	684.00	511100	203857	LABOR AND MATERIAL REPAIR BROMINE BUILDING DOOR	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	349.75	511100	203857	LABOR AND MATERIAL REPAIR BROMINE BUILDING DOOR	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,332.00	511100	204347	REPAIR UNIT 1 SE ROLLING DOOR	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	112.55	511100	204347	REPAIR UNIT 1 SE ROLLING DOOR	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	801.00	511100	204940	REPAIR OVERHEAD DOOR IN BREEZEWAY	FEB-2010
OVERHEAD DOOR CO OF LOUISVILLE	2,304.00	511100	205598	LABOR TO FURNISH AND INSTALL NEW DOOR AT SOUTHEAST UNIT #1	MAR-2010
OVERHEAD DOOR CO OF LOUISVILLE	785.00	511100	205598	EQUIPMENT TO FURNISH AND INSTALL NEW DOOR AT SOUTHEAST UNIT #1	MAR-2010
OVERHEAD DOOR CO OF LOUISVILLE	589.16	511100	206265	REPAIR ROLLING DOOR BY UNIT 3 OIL ROOM	APR-2010
OVERHEAD DOOR CO OF LOUISVILLE	405.00	583001	206333	Labor	MAY-2010
OVERHEAD DOOR CO OF LOUISVILLE	6,007.30	511100	206878	REPAIR INSIDE AND OUTSIDE TOOLROOM DOORS (DOOR #7 AND 8)	JUN-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,989.00	511100	210125	REPAIRS TO UNIT 2 NORTHWEST ROLLING DOORS	OCT-2010
OVERHEAD DOOR CO OF LOUISVILLE	837.00	511100	210789	CORRECT SALES TAX TMP	DEC-2010
OVERHEAD DOOR CO OF LOUISVILLE	4.16	511100	210789	Lube for loading bay overhead door	NOV-2010
OVERHEAD DOOR CO OF LOUISVILLE	513.00	512005	210888	PAYMENT OF INVOICE #210888-U4 FGD	NOV-2010
OVERHEAD DOOR CO OF LOUISVILLE	5.49	512005	210888	PAYMENT OF INVOICE #210888-U4 FGD	NOV-2010
OVERHEAD DOOR CO OF LOUISVILLE	697.16	511100	211851	REPAIR OLD MAINTENANCE DOOR	JAN-2011
OVERHEAD DOOR CO OF LOUISVILLE	693.00	511100	213164	REPAIR MAINTENANCE SHOP DOOR AND RAILROAD DOOR	FEB-2011
OVERHEAD DOOR CO OF LOUISVILLE	0.70	511100	213164	REPAIR MAINTENANCE SHOP DOOR AND RAILROAD DOOR	FEB-2011
OVERHEAD DOOR CO OF LOUISVILLE	841.16	511100	213369	REPAIR ROLLING DOOR WEST SIDE OF UNIT 4	MAR-2011
OVERHEAD DOOR CO OF LOUISVILLE	549.00	511100	213780	REPAIR THE MAIN WAREHOUSE DOOR	MAR-2011
OVERHEAD DOOR CO OF LOUISVILLE	16.02	511100	213780	REPAIR THE MAIN WAREHOUSE DOOR	MAR-2011
OVERHEAD DOOR COMPANY OF LEXINGTON	221.00	588100	34135	REPAIR FRONT DOOR LABOR/MATERIALS	JAN-2010
OVERHEAD DOOR COMPANY OF LEXINGTON	153.00	935403	35066	REPAIR DOOR ASSEMBLY CUSHION SPRING. INVOICE #35066	DEC-2009
OVERHEAD DOOR COMPANY OF LEXINGTON	201.50	552100	38328	ESTIMATED COST OF REPAIR OF UNIT 9 WEST ROLLING DOOR	MAR-2010
OVERHEAD DOOR COMPANY OF LEXINGTON	196.00	935403	44637	LABOR	NOV-2010
OVERHEAD DOOR COMPANY OF LEXINGTON	733.00	553100	47141	REPAIR OF UNIT 9 AND 11 BAY OVERHEAD DOORS AND CHECK OUT ALL OTHER DOORS	JAN-2011
OVERHEAD DOOR COMPANY OF LEXINGTON	5,250.50	553100	48975	REPAIR OF UNIT 9 AND 11 BAY OVERHEAD DOORS AND CHECK OUT ALL OTHER DOORS	MAR-2011
OVHD DOOR CO OF LEXING #607089	482.00	921003	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
OVHD DOOR CO OF LEXING #607089	177.00	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
OVHD DOOR CO OF LEXING #607089	256.00	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
OVHD DOOR CO OF LEXING #607089	241.00	921003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
OVHD DOOR CO OF LEXING #607089	208.00	921003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
OVHD DOOR CO OF LEXING #607089	1,033.50	921003	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
OVHD DOOR CO OF LEXING #607089	168.00	921003	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
OVHD DOOR CO OF LEXING #607089	118.00	921003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
OVHD DOOR CO OF LEXING #984697	123.00	588100	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
OWENS COMMUNICATIONS INC	234.08	935391	279694	To pay Invoice 279694 (1/29/10) Astro Spectra Repair approved by Pat Isaacs on 4/5/10	APR-2010
OWENS COMMUNICATIONS INC	234.73	921903	282754	To pay invoice 282754 for refurbished astro 25 handle that was broken	JUN-2010
OWENS COMMUNICATIONS INC	234.73	935391	282755	To pay Invoice 282755 for Mobile Radio Repair	JUL-2010
OWENS COMMUNICATIONS INC	234.73	921903	282756	To pay invoice 282756 for refurbished astro 25 RX sensitivity poor	JUN-2010
OWENSBORO MEDICAL CENTER LABORATORY INC	225.00	510100	OWENS041609	Audiology presentation	MAY-2009

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PA CONSULTING GROUP INC	43,436.74	923101	10016561	Audit Risk Assessment per CPA 46930	DEC-2010
PA CONSULTING GROUP INC	29,171.57	923101	10016725	Audit Risk Assessment per CPA 46930	DEC-2010
PA CONSULTING GROUP INC	20,055.84	923101	10016874	Audit Risk Assessment per CPA 46930	FEB-2011
PA CONSULTING GROUP INC	15,299.33	923101	10016955	Audit Risk Assessment per CPA 46930	MAR-2011
PARR INSTRUMENTS CO #830869	131.07	501090	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
PATRICK ENTERPRISES	421.00	513100	26784PAT	PERFORM FACTORY TESTING AND 12 MONTH CALIBRATION ON GE HYDROGEN PURITY METER	APR-2009
PATRICK ENTERPRISES	496.25	512100	26822PATQ	REPAIR BECK DRIVE BOARD - KU ITEM # 123669	MAR-2009
PATRICK ENTERPRISES	357.00	512100	26822PATQ	REPAIR BECK DRIVE BOARD - KU ITEM #119371	MAR-2009
PATRICK ENTERPRISES	335.00	513100	26823PAT	REPAIR 469-P5-HI-A20-E	MAR-2009
PATRICK ENTERPRISES	685.00	513100	27039PAT	REFURBISH ITE 125 AMP MCB, KU ITEM #041825	JUN-2009
PATRICK ENTERPRISES	405.00	513100	27039PAT	REFURBISH ITE TYPE EF3 B040, 3-POLE, 40 AMP MCB KU ITEM #008084	JUN-2009
PATRICK ENTERPRISES	327.00	513100	27039PAT	REFURBISH SIEMENS 3-POLE, 10 AMP MCB KU ITEM #114430	JUN-2009
PATRICK ENTERPRISES	595.00	513100	27039PAT	REFURBISH WESTINGHOUSE 225 AMP MCB, KU ITEM #042436	JUN-2009
PATRICK ENTERPRISES	5,692.50	513100	27085PAT	LABOR TO INSPECT/REPAIR 30" PRATT VALVE WITH LIMITORQUE ACTUATOR	MAY-2009
PATRICK ENTERPRISES	421.00	513100	27629PAT	PERFORM FACTORY TESTING AND 12 MONTH CALIBRATION ON GE HYDROGEN PURITY METER	JUN-2009
PATRICK ENTERPRISES	421.00	513100	28129PAT	PERFORM FACTORY TESTING AND 12 MONTH CALIBRATION ON GE HYDROGEN PURITY METER	AUG-2009
PATRICK ENTERPRISES	820.00	512100	28610PAT	REPAIR MULTILIN 369-HI-0-M-0-0-0, S/N M53B05002227	SEP-2009
PATRICK ENTERPRISES	235.00	514100	28909PAT	LABOR TO REPAIR AEDC MEGGER	DEC-2009
PATRICK ENTERPRISES	235.00	514100	28909PAT	LABOR TO REPAIR MICRO-OHM METER	DEC-2009
PATRICK ENTERPRISES	200.00	511100	29457PAT	LABOR TO REPAIR SIEMENS LIMITRIP BREAKER TRIP UNIT	DEC-2009
PATRICK ENTERPRISES	421.00	513100	29714PAT	TEST AND CALIBRATE GE GAS ANALYZER	FEB-2010
PATRICK ENTERPRISES	200.00	512011	29867PAT	LABOR TO REPAIR SIEMENS LIMITRIP BREAKER TRIP UNIT	FEB-2010
PATRICK ENTERPRISES	200.00	511100	30843PAT	LABOR TO REPAIR ITE TYPE SS POWER SHIELD	JUN-2010
PATRICK ENTERPRISES	421.00	511100	31787PAT	TEST AND CALIBRATE GE GAS ANALYZER	SEP-2010
PATTERSON AND DEWAR ENGINEERS INC	12,190.42	571100	0011388	pay invoice 0011388	JAN-2009
PATTERSON AND DEWAR ENGINEERS INC	16,862.62	571100	0011573	pay invoice 0011573	JAN-2009
PATTERSON AND DEWAR ENGINEERS INC	14,527.50	571100	0011868	pay invoice 0011868	JAN-2009
PATTERSON AND DEWAR ENGINEERS INC	14,527.50	571100	0012005	pay invoice 0012005	JAN-2009
PATTERSON AND DEWAR ENGINEERS INC	30,160.00	570100	0016894	Patterson & Dewar Engineers, Inc. Invoice # 0016894 - Transmission System arc hazard assessment update.	SEP-2010
PATTERSON POWER ENGINEERS LLC	13,747.00	566900	EON01	Patterson Power Engineers, LLC - Invoice # EON_01 - Training	APR-2010
PATTERSON POWER ENGINEERS LLC	4,650.00	566900	EON02	Patterson Power Engineers, LLC Invoice # EON_02 - Training charges	MAY-2010
PATTERSON POWER ENGINEERS LLC	1,050.00	566900	EON03	Patterson Power Engineers, LLC Invoice # EON_03 - MMK fixing SEL logic deficiency on 3-terminal POTT echo tripping	JUN-2010
PATTERSON POWER ENGINEERS LLC	5,972.37	566900	EON04	Patterson Power Engineers, LLC Invoice # EON_03 - MMK fixing SEL logic deficiency on 3-terminal POTT echo tripping	SEP-2010
PATTERSON POWER ENGINEERS LLC	4,350.00	573100	EON10	Frankfort Area Coordination Study	MAR-2011
PAULS TIRE INC	10.00	514100	01104740	LABOR BACK TIRE ON 2745 TRUCK	JUN-2009

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PAULS TIRE INC	5.00	514100	01112018	LABOR	MAR-2011
PAYPAL *EFFICIENCY1 #673962	50.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
Payroll	390.42	923900	J304-0110-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
Payroll	(7,837.10)	923900	J312-0020-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
Payroll	(2,801.10)	923900	J312-0020-0810 Intercompany USD	DCAP/HCRA Spending Act 2009	AUG-2010
Payroll	(909.35)	923900	J509-0100-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
PCORE ELECTRIC CO INC	14,389.12	513100	330625	LABOR TO RECORE AND REGASKET MCGRAW-EDISON BUSHING CATALOG NO. 516-DD-000 (25kV, 150BIL, 10,000A BUSHING)	SEP-2009
PD* #673962	68.89	908005	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
PEACH PROPERTIES	3,134.60	580100	PEACHP032709	Ice storm utilities in Madisonville & Dawson Springs	MAR-2009
PEAK INDUSTRIAL COATINGS AND LININGS INC	7,432.00	512101	0056	LABOR TO PAINT AMMONIA TANKS	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	4,228.00	512101	0056	MATERIAL AND EQUIPMENT TO PAINT AMMONIA TANKS	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	3,310.00	512101	0056	LABOR TO PAINT AMMONIA PUMP PADS	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	1,200.00	512100	0056	MATERIAL TO PAINT 100,000 GALLON FUEL OIL TANK	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	1,000.00	512100	0056	LABOR TO PAINT 100,000 GALLON FUEL OIL TANK	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	1,000.00	513100	0056	LABOR TO PAINT TURBINE STRIPING	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	300.50	512101	0056	MATERIAL AND EQUIPMENT TO PAINT AMMONIA PUMP PADS	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	200.00	513100	0056	MATERIAL TO PAINT TURBINE STRIPING	AUG-2010
PEAK INDUSTRIAL COATINGS AND LININGS INC	6,678.50	513100	905201	FURNISH LABOR TO PAINT THE GHENT 1 MAIN TURBINE ENCLOSURE, LP TURBINE COVERS, GENERATOR AND EXCITER AS ORIGINAL	SEP-2009
PEAK INDUSTRIAL COATINGS AND LININGS INC	6,678.50	513100	905201	FURNISH MATERIAL/EQUIPMENT TO PAINT THE GHENT 1 MAIN TURBINE ENCLOSURE, LP TURBINE COVERS, GENERATOR AND EXCITER AS ORIGINAL	SEP-2009
PEARCE BLACKBURN ROOFING	11,025.00	511100	090260	REPAIR ROOF LEAKS ON #1, #2, #3 UNITS	OCT-2009
PEARCE BLACKBURN ROOFING	421.00	511100	090287	REPAIR ROOF LEAKS ON #1, #2, #3 UNITS	OCT-2009
PEARCE BLACKBURN ROOFING	1,101.00	511100	090325	REPAIR ROOF LEAKS ON #1, #2, #3 UNITS	NOV-2009
PEARCE BLACKBURN ROOFING	8,272.00	511100	090326	REPAIR ROOF LEAKS ON #1, #2, #3 UNITS	NOV-2009
PEARCE BLACKBURN ROOFING	39,651.00	542100	100291	REPAIR LEAKS ON HYDRO GUTTER BED	DEC-2010
PEARCE BLACKBURN ROOFING	143.00	542100	100309	REPAIRED HOLES IN SHINGLES AND HOLE IN HATCH	DEC-2010
PECCO INC	12,031.63	514100	29475	DRAIN AND CLEAN ACID TANK	MAY-2009
PECCO INC	2,309.50	514100	29858	DRAIN AND CLEAN ACID TANK	JUL-2009
PECCO INC	2,000.00	514100	29858	TRANSFER ACID FROM FRAC TANK	JUL-2009
PECCO INC	14,855.07	595100	31090	INV 31090 oil spill at 3425 Fleetwood	DEC-2009
PECCO INC	7,257.65	553100	32077	CLEAN UP OF LUBE OIL LEAK ON UNIT 11	MAY-2010
PECCO INC	3,752.86	583001	32196	INV 32196	JUN-2010
PECCO INC	10,126.25	594001	33533	INV 33533 10/30/10 Emergency Response Clean-up Morehead Hospital 9/27/10	NOV-2010
PECCO INC	3,605.58	593002	34495	INV 34495 2309 COUNTRY HILLS, LEXINGTON	MAR-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COM A LONG (1840)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COM A LONG (1843)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COM A LONG (1844)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COM A LONG (1845)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COMALONG (1849)	JAN-2009

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PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 3/4 TON COMALONG (1864)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR 7 1/4" CIRCULAR SAW	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000019	LABOR & MATERIAL TO REPAIR AIR SCALER (1851)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR 1 1/2 TON COMALONG (1842)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR 1" IMPACT (063)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR 3/4" IMPACT (062)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR 5 TON CYLINDER (066)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR SAWZALL (1634)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000261	REPAIR TORCH (061)	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04000349	REPAIR 1/2" NUTRUNNER (1769)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000440	LABOR/MATERIAL TO REPAIR 3 TON COMALONG (085)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04000440	LABOR/MATERIAL TO REPAIR 50 TON CYLINDER (080)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000440	LABOR/MATERIAL TO REPAIR REGULATOR (076)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000440	LABOR/MATERIAL TO REPAIR TORCH (079)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04000787	LABOR AND MATERIAL TO REPAIR 1/2" IMPACT (105)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	20.00	506100	04000787	LABOR AND MATERIAL TO REPAIR DIE HANDLE (077)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04001014	REPAIR 3/4" IMPACT (185)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001014	REPAIR CORDLESS DRILL (0186)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001169	LABOR/MATERIAL TO REPAIR 1/2" DRILL (220)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001169	LABOR/MATERIAL TO REPAIR SCALER (219)	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001470	LABOR AND MATERIAL TO REPAIR 90 DEGREE GRINDER	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001636	REPAIR 1 1/2 TON COMALONG (239)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04001636	REPAIR CUTTING SAW (187)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	40.00	506100	04001636	REPAIR TORQUE WRENCH (106)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001701	LABOR AND MATERIAL TO REPAIR 1/2" IMPACT (357)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001701	LABOR AND MATERIAL TO REPAIR CORDLESS DRILL (356)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001701	LABOR AND MATERIAL TO WORK ON 25 TON CYLINER (358)	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001953	LABOR/MATERIAL TO REPAIR HYDRAULIC PUMP	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04001953	LABOR/MATERIAL TO WORK ON 90 DEGREE GRINDER	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002223	LABOR/MATERIAL TO REPAIR 1/2" IMPACT (491)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002223	LABOR/MATERIAL TO REPAIR 90 DEGREE GRINDER	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002223	LABOR/MATERIAL TO REPAIR REGULATOR (494)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002338	LABOR/MATERIAL TO REPAIR REGULATOR (526)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002338	LABOR/MATERIAL TO REPAIR VERTICAL GRINDER (525)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002575	PAYMENT OF INVOICE #04002575-REPAIR REGULATOR	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04002576	PAYMENT OF INVOICE #04002576-REPAIR CORDLESS DRILL/REGULATOR/AIR RATCHET	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002799	REPAIR SCALER (690)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04002920	LABOR TO REPAIR 1/2 DR IMPACT (737)	MAY-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04003064	LABOR AND MATERIAL TO REPAIR 3/4 TON COMALONG (735)	MAY-2009

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PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04003334	PAYMENT OF INVOICE #04003334-REPAIR 3/4 TON COMALONG (736)	MAY-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04003335	PAYMENT OF INVOICE #04003335-REPAIR 4 1/2" GRINDER (835) AND CHIPPING HAMMER (837)	MAY-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	20.00	506100	04003336	PAYMENT OF INVOICE #04003336-REPAIR TORCH (836) AND HYD CYLINDER (886)	MAY-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04003941	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT (920)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04004270	LABOR/MATERIAL TO REPAIR 10 TON CYLINDER (1009)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	10.00	506100	04004270	LABOR/MATERIAL TO REPAIR IR 2707 1/2" DR AIR IMPACT	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04004270	LABOR/MATERIAL TO REPAIR PATCO GRINDER (1008)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04004410	LABOR AND MATERIAL TO REPAIR COMBO TORCH (1060)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04004410	LABOR AND MATERIAL TO REPAIR COMBO TORCH (1061)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04004410	LABOR AND MATERIAL TO REPAIR VICTOR TORCH (1059)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	22.00	506100	04004697	REPAIR CORDLESS DRILL AND 1/2" IMPACT	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04004931	REPAIR 1/2" DR IMPACT	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005095	PAYMENT OF INVOICE #04005095-REPAIR 3/4 TON COMALONG (1250)	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005096	PAYMENT OF INVOICE #04005096-3/4 TON COMALONG	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005098	REPAIR 1/2" DR AIR IMPACT (1287)	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04005230	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT (1300) AND MAG DRILL (1347)	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04005354	LABOR/MATERIAL TO REPAIR IR 90 DEGREE GRINDER (1409) AND 1/2" DR IMPACT (1410)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005684	REPAIR HYDRAULIC BOTTLE JACK (1573)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005684	REPAIR HYDRAULIC JACK (1576)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005684	REPAIR REGULATOR (1571)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005684	RPEAIR HYDRAULIC PUMP (1575)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04005807	LABOR/MATERIAL TO REPAIR 1" DR AIR IMPACT (1616)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005807	LABOR/MATERIAL TO REPAIR 1/2" DR AIR IMPACT (1617)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005807	LABOR/MATERIAL TO REPAIR 1/2" DR AIR IMPACT (1625)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04005807	LABOR/MATERIAL TO REPAIR 3/4 T COMALONG (1623)	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	22.00	506100	04005965	LABOR AND MATERIAL TO REPAIR HOLLOW CYLINDER (1574)	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04005965	LABOR AND MATERIAL TO REPAIR HYD PUMP (1710)	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04006120	PAYMENT OF INVOICE #04006120-REPAIR NEEDLE SCALER (1572)	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	37.50	506100	04006121	PAYMENT OF INVOICE #04006121-REPAIR COMALONG, SCALER AND GRINDER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04006248	LABOR & MATERIAL TO REPAIR 1/2 DR IMPACT (1788)	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04006248	LABOR & MATERIAL TO REPAIR 3/4T COMALONG (1622)	SEP-2009

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PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04006248	LABOR & MATERIAL TO REPAIR 90 DEGREE DIE GRINDER (1787)	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04006365	LABOR AND MATERIAL TO REPAIR 3/4 T COMALONG	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04006518	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04006518	LABOR AND MATERIAL TO REPAIR 10t CYLINDER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04006518	LABOR AND MATERIAL TO REPAIR 7" GRINDER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04006518	LABOR AND MATERIAL TO REPAIR P39 HYD PUMP	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04006518	LABOR AND MATERIAL TO REPAIR RSM200 CYLINDER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	55.00	506100	04006642	PAYMENT OF INVOICE #04006642-REPAIR 3/4" DR TORQUE WRENCH	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	35.00	506100	04006643	PAYMENT OF INVOICE #04006643-LABOR AND MATERIAL TO REPAIR METAL CUT SAW, AIR SCALER, 10T CYLINDER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	44.00	506100	04006771	REPAIR TOOLS AT GHENT (GAS TRASH PUMP, TORCH, 90 DEGREE GRINDER, HYD PUMP)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	60.00	506100	04006771	REPAIR TOOLS AT GHENT (GAS TRASH PUMP, TORCH, 90 DEGREE GRINDER, HYD PUMP)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	24.00	506100	04007078	REPAIR RATCHET DIE HANDLE AND 20T CYLINDER	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007242	LABOR AND MATERIAL TO REPAIR IR 182 SCALER (2172)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04007242	LABOR AND MATERIAL TO REPAIR P39 HYD PUMP (2176)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04007242	LABOR AND MATERIAL TO REPAIR RSM 100 CYLINDER (2174)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04007242	LABOR AND MATERIAL TO REPAIR RSM100 CYLINDER (2173)	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	30.50	506100	04007421	PAYMENT OF INVOICE #04007421-LABOR AND MATERIAL TO REPAIR 3/4T COMALONG, 1 1/2T COMALONG AND 3/4T COMALONG	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	35.00	506100	04007422	PAYMENT OF INVOICE #04007422-LABOR AND MATERIAL TO REPAIR TORQUE MULTIPLIER	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 1/2" DR NUTRUNN	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 1350 GRINDER (2222)	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007561	LABOR AND MATERIAL TO REPAIR TORCH (2300)	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT (2169)	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 90 DEG GRINDER (2177)	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007561	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT (2171_	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007714	LABOR TO REPAIR 7" GRINDER	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04007864	LABOR/MATERIAL TO REPAIR 1 1/2 T COMALONG	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04007864	LABOR/MATERIAL TO REPAIR TORCH	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	14.00	506100	04008021	LABOR AND MATERIAL TO REPAIR HYD PUMP	NOV-2009

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PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04008021	LABOR AND MATERIAL TO REPAIR 1 1/2T COMALONG	NOV-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	25.00	506100	04008231	REPAIR PLASMA CUTTER (2426)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04008231	REPAIR HYD PUMP (2485)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04008231	REPAIR 1/2" DR IMPACT (2428)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04008231	REPAIR 1/2" DR IMPACT (2484)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	20.00	506100	04008396	PAYMENT OF INVOICE #04008396-REPAIR REGULATOR AND 20T CYLINDER	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04008541	PAYMENT OF INVOICE #04008541-REPAIR HYD TOE JACK	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04008688	REPAIR CORDLESS DRILL	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	25.00	506100	04008830	PAYMENT OF INVOICE #04008830-REPAIR 3/4" DR TORQUE WRENCH	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04008831	PAYMENT OF INVOICE #04008831-REPAIR 3/4" DR IMPACT	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04008983	LABOR AND MATERIAL TO REPAIR 90 DEGREE GRINDER (2589)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04008983	LABOR AND MATERIAL TO REPAIR 90 DEGREE GRINDER (2593)	DEC-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04009113	PAYMENT OF INVOICE #04009113-REPAIR 90 DEGREE GRINDER (2588)	JAN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04009214	PAYMENT OF INVOICE #04009214-REPAIR 10T CYLINDER (2628)	JAN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04009361	LABOR AND MATERIAL TO REPAIR 10T CYLINDER (26452)	JAN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	17.50	506100	04009503	LABOR TO REPAIR I4 3/4" DR IMPACT	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04009503	LABOR TO REPAIR P392 HYD PUMP	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	501090	04009503	LABOR TO REPAIR RC1010 CYLINDER	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	40.85	506100	04009617	PAYMENT OF INVOICE #04009617-REPAIR VARIOUS TOOLS FOR THE COAL YARD AND TURBINE TOOLS (HYD. PUMP, 1/2" IMPACT, 1 1/2 T COMALONG)	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	30.00	506100	04009617	PAYMENT OF INVOICE #04009617-REPAIR VARIOUS TOOLS FOR THE COAL YARD AND TURBINE TOOLS (HYD. PUMP, 1/2" IMPACT, 1 1/2 T COMALONG)	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04009735	PAYMENT OF INVOICE #04009735-REPAIR NEEDLE SCALER (005) (NEEDLE SCALER, 3/4 T COMALONG, 3/4 TON COMALONG)	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	12.00	506100	04009855	LABOR	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04009856	PAYMENT OF INVOICE #04009856-REPAIR OF (2) 3/4 TON COMALONGS	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	35.00	506100	04009857	LABOR	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04009959	PAYMENT OF INVOICE#04009959 REPAIR (045) 1/2" DRIVE IMPACT	FEB-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	65.00	506100	04010087	PAYMENT OF INVOICE #04010087-VARIOUS COMALONG REPAIRS AT GHENT	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	78.00	506100	04010286	PAYMENT OF INVOICE #04010286-REPAIR TOOLS AT GHENT 3/4T COMALONGS	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	15.00	506100	04010421	PAYMENT OF INVOICE 04010421-REPAIR 1T CHAINFALL	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	40.00	506100	04010422	PAYMENT OF INVOICE #04010422-REPAIR 1/2" DR TORQUE WRENCH	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04010680	PAYMENT OF INVOICE #04010680-REPAIR PATCO 1350C GRINDER	MAR-2010

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PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04010681	PAYMENT OF INVOICE #04010681-REPAIR TOOLS AT GHENT: 1/2" DR AIR NUTRUNNER, 5 T CYLINDER (2)	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04010681	PAYMENT OF INVOICE #04010681-REPAIR TOOLS AT GHENT: 1/2" DR AIR NUTRUNNER, 5 T CYLINDER (2)	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04010957	PAYMENT OF INVOICE #04010957-REPAIR 1/2T CHAINFALL AND 5T CYLINDER	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	71.00	506100	04011264	PAYMENT OF INVOICE #04011575-REPAIR 3/4T COMALONG, 90 DEG AIR DRILL, NEEDLE SCALERS, 1/2" DR NUTRUNNER, TORCH, AND 90 DEGREE GRINDERS	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	20.00	506100	04011394	PAYMENT OF INVOICE #04011394-REPAIR 1/2" DR IMPACTS, AND REGULATOR	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04011394	PAYMENT OF INVOICE #04011394-REPAIR 1/2" DR IMPACTS, AND REGULATOR	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	39.50	506100	04011575	PAYMENT OF INVOICE #04011575-REPAIR 90 DEG GRINDER, 10T CYLINDER, 5T CYLINDER	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	51.00	506100	04011885	PAYMENT OF INVOICE #04011885-REPAIR TORCHES, 1/2" IMPACK AND CYLINDERS	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04011885	PAYMENT OF INVOICE #04011885-REPAIR TORCHES, 1/2" IMPACK AND CYLINDERS	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04011887	PAYMENT OF INVOICE #04011887-REPAIR 3/4T COMALONG	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04012217	REPAIR 90 DEGREE GRINDER	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	29.00	506100	04012413	REPAIR 1/2" DR IMPACTS AT GHENT	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04012532	REPAIR 90 DEG GRINDER	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04012659	REPAIR NEEDLE SCALER	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04012915	REPAIR 3/4 COMALONG AND 3/4 DR IMPACT	AUG-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR TO REPAIR TORCH	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR TO REPAIR REGULATOR	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR TO WORK ON 14T CYLINDER	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR FOR REPAIR OF 6" GRINDER	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR TO REPAIR 3/8" DR AIR RATCHET	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013029	LABOR TO REPAIR COMBO TORCH	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013157	REPAIR COMBO TORCH	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013157	REPAIR 1/2" DR IMPACT	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04013278	REPAIR 1" IMPACT, 3/4 COMALONG, AIR R/A GRINDER	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	506100	04013278	REPAIR 1" IMPACT, 3/4 COMALONG, AIR R/A GRINDER	JUN-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR HYDRAULIC CYLINDER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR HYDRAULIC RAM	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR HYDRAULIC PUMP	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR 3/4 TON COMALONG	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR HYDRAULIC CYLINDER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013509	LABOR TO REPAIR CORDLESS DRILL	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04013631	PAYMENT OF INVOICE #04013631-REPAIR 1/2" NUTRUNNER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04013632	PAYMENT OF INVOICE #04013632-REPAIR OF CHIPPER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04013931	REPAIR 1/2" IMPACT	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04013931	REPAIR 5 TON CYLINDER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04014070	REPAIR RSM200 CYLINDER (649)	AUG-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	54.00	506100	04014216	REPAIR MISC TOOLS AT GHENT (1/2 IMPACT, AIR SCALER, AIR R/A GRINDER, TORCH)	AUG-2010

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PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04014512	REPAIR 1/2" IMPACT	AUG-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	36.00	506100	04014948	PAYMENT OF INVOICE #04014948-REPAIR TOOLS AT GHENT (CORDLESS GRINDER, 1/2" IMPACT, AIR SCALER)	SEP-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04014949	PAYMENT OF INVOICE #04014949-REPAIR TOOLS (NEEDLE SCALER, CHIPPING HAMMERS)	SEP-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04015427	REPAIR 3/4" IMPACT	SEP-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	36.00	506100	04016066	PAYMENT OF INVOICE #04016066-REPAIR TOOLS AT GHENT (TORCH, 1/2" IMPACTS, 4 1/2" GRINDER)	OCT-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04016066	PAYMENT OF INVOICE #04016066-REPAIR TOOLS AT GHENT (TORCH, 1/2" IMPACTS, 4 1/2" GRINDER)	OCT-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	45.00	506100	04016068	PAYMENT OF INVOICE #04016068-REPAIR TOOLS AT GHENT (1" MPACT, 1/2" IMPACTS)	OCT-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	45.00	506100	04016356	PAYMENT OF INVOICE #04016356--REPAIR OF TOOLS AT GHENT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04016558	PAYMENT OF INVOICE #04016558--REPAIR IMPACT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04017091	PAYMENT OF INVOICE #04017091--REPAIR CYLINDERS AT GHENT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04017091	PAYMENT OF INVOICE #04017091--REPAIR CYLINDERS AT GHENT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	45.00	506100	04017208	PAYMENT OF INVOICE #04017208--REPAIR TORCH AND PUMPS AT GHENT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	45.00	506100	04017405	PAYMENT OF INVOICE #04017405--REPAIR IMPACT, 10 TON CYLINDER, TORCH, GAUGING TORCHES	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	54.00	506100	04017612	LABOR AND MATERIAL TO REPAIR TOOLS AT GHENT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04017814	LABOR AND MATERIAL TO REPAIR 1/2" ELECTRIC IMPACT	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04018028	PAYMENT OF INVOICE #04018028--REPAIR COMALONGS	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04018029	PAYMENT OF INVOICE #04018029--REPAIR TORQUE WRENCH	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	149.20	506100	04018568	PAYMENT OF INVOICE #04018588-REPAIR GRINDER, REGULATOR AND TORCH	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	(122.20)	506100	04018568	CORRECT SALES TAX ACCT TMP	FEB-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04018569	PAYMENT OF INVOICE #04018569-REPAIR 1/2" IMPACT	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	45.00	506100	04018936	REPAIR CHAINFALL, CHIPPER, IMPACT AND TORCH	FEB-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04019092	PAYMENT OF INVOICE #04019092--REPAIR SCALER, COMALONGS	FEB-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04019093	PAYMENT OF INVOICE #04019093--REPAIR GRINDER AND BUSTER	FEB-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04019093	PAYMENT OF INVOICE #04019093--REPAIR GRINDER AND BUSTER	FEB-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	27.00	506100	04019382	REPAIR TOOLS AT GHENT (COMALONG, IMPACTS, REGULATOR)	MAR-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04019382	REPAIR TOOLS AT GHENT (COMALONG, IMPACTS, REGULATOR)	MAR-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04019517	REPAIR IMPACT AND GRINDER	MAR-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	506100	04019676	REPAIR SCALER AND NEEDLE SCALER	MAR-2011

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PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04019770	PAYMENT OF INVOICE #04019770--REPAIR 1/4" comalong	MAR-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	506100	04019771	PAYMENT OF INVOICE #04019771--REPAIR 1/2" TORQUE WRENCH	MAR-2011
PENNSYLVANIA TRANSFORMER TECHNOLOGY	1,000.00	592100	29197	REPAIR MO-1 MECHANISM PER SALES ORDER #607734	JUL-2010
PERFECTION SERVO HYDRAULICS INC	300.00	513100	174132	REPAIR 75-185 MOOG VALVE, SERIAL #1773	APR-2009
PERFECTION SERVO HYDRAULICS INC	300.00	513100	174132	REPAIR 760A-185A MOOG VALVE, SERIAL #2435	APR-2009
PERFECTION SERVO HYDRAULICS INC	300.00	513100	174132	REPAIR 760A-185A MOOG VALVE, SERIAL #2835	APR-2009
PERFECTION SERVO HYDRAULICS INC	300.00	513100	174132	REPAIR 76-185 MOOG VALVE, SERIAL #1776	APR-2009
PERFECTION SERVO HYDRAULICS INC	(550.00)	512100	176544	INVOICE 176544	JUL-2009
PERFECTION SERVO HYDRAULICS INC	575.00	512100	176544	REPAIR MOD #760A-185A, JOB #AL-57998	JUL-2009
PERFECTION SERVO HYDRAULICS INC	575.00	512100	176544	REPAIR MOD #76-185 MOOG VALVE, JOB #AL-57997	JUL-2009
PERFECTION SERVO HYDRAULICS INC	500.00	513100	177122	GOVERNOR VALVE CYLINDER REPAIR, JOB #MS-13211	AUG-2009
PERFECTION SERVO HYDRAULICS INC	300.00	513100	178614	76-185 MOOG VALVE REPAIR - S/N 1072	OCT-2009
PERFECTION SERVO HYDRAULICS INC	575.00	513100	180084	REPAIR 760A185A MOOG VALVE, S/N 2436, JOB #AL-58905	DEC-2009
PERFECTION SERVO HYDRAULICS INC	(275.00)	513100	180084	INVOICE 180084	DEC-2009
PERFECTION SERVO HYDRAULICS INC	695.00	512100	180551	LABOR, MATERIAL AND MACHINING TO REPAIR CYLINDER, S/N 48722-2-1	JAN-2010
PERFECTION SERVO HYDRAULICS INC	(250.00)	512100	180551	INVOICE 180551	JAN-2010
PERFECTION SERVO HYDRAULICS INC	750.00	554100	180808	REPAIR ALLEN BRADLEY PROCESSOR CARD #1747-L542, JOB #E-137055	JAN-2010
PERFECTION SERVO HYDRAULICS INC	(112.50)	554100	180808	INVOICE 180808	JAN-2010
PERFECTION SERVO HYDRAULICS INC	575.00	513100	182274	Labor and material for shop repair to Brown Unit 3 governor valve, Moog Valve Model 760A-185A, including cleaing, seal kit, filter, motor repairs, calibraton, & testing. Job # AL-59480. KU contact is Pat Grant at 859-748-4421.	MAR-2010
PERFECTION SERVO HYDRAULICS INC	(275.00)	513100	182274	INVOICE 182274	MAR-2010
PERKIN ELMER LLC	14,274.00	502100	5301962426	Maintenance plan for ICP & AA spectrometers as per quote #40358915	JUL-2009
PERKIN ELMER LLC	1,447.68	502100	5302068627	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH/quote 40370093 dated 8/25/09	DEC-2009
PERKIN ELMER LLC	17,776.80	502100	5302217560	Maintenance plan for ICP & AA spectrometers as per quote #40390922 dated 5/26/10 for period 7/1/10 thru 6/30/11	JUL-2010
PERKIN ELMER LLC	1,555.20	502100	8302320892	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH/quote 40403651 dated 10/11/10	DEC-2010
PERKINS SCALE CORP	439.42	511100	60839	Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	FEB-2009
PERKINS SCALE CORP	255.00	506100	61031	Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	MAR-2009
PERKINS SCALE CORP	3,270.00	514100	61233	REFURBISH THE COAL YARD TRUCK SCALES	APR-2009
PERKINS SCALE CORP	25,415.00	514100	61233	REFURBISH THE COAL YARD TRUCK SCALES	APR-2009
PERKINS SCALE CORP	312.17	511100	61443	Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	JUL-2009
PERKINS SCALE CORP	275.00	514100	61559	TRUCK SCALE CALIBRATION	JUN-2009
PERKINS SCALE CORP	438.50	506100	61637	Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	JUN-2009
PERKINS SCALE CORP	627.47	512100	62053	EQUIPMENT/MATERIAL FOR 1C SCALE CERTIFICATION	AUG-2009
PERKINS SCALE CORP	1,382.25	512100	62053	LABOR FOR 1C SCALE CERTIFICATION	AUG-2009

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PERKINS SCALE CORP	598.75	506100	62283	Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	OCT-2009
PERKINS SCALE CORP	275.00	512100	62601	LABOR TO RECERTIFY 1C CONVEYOR SCALE DUE TO BELT REPLACEMENT	DEC-2009
PERKINS SCALE CORP	1,697.50	512100	62602	LABOR TO RECERTIFY 1C CONVEYOR SCALE DUE TO BELT REPLACEMENT	DEC-2009
PERKINS SCALE CORP	28.95	512100	62602	EQUIPMENT TO RECERTIFY 1C CONVEYOR SCALE DUE TO BELT REPLACEMENT	DEC-2009
PERKINS SCALE CORP	513.00	506100	62717	Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	DEC-2009
PERKINS SCALE CORP	1,433.75	512100	62860	LABOR TO RECERTIFY 1C CONVEYOR SCALE DUE TO BELT REPLACEMENT	JAN-2010
PERKINS SCALE CORP	18.75	512100	62860	EQUIPMENT TO RECERTIFY 1C CONVEYOR SCALE DUE TO BELT REPLACEMENT	JAN-2010
PERKINS SCALE CORP	661.25	506100	63257	2010 Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	MAR-2010
PERKINS SCALE CORP	653.23	512100	63486	CERTIFY 1C CONVEYOR COAL SCALE - EQUIPMENT/MATERIAL	APR-2010
PERKINS SCALE CORP	650.00	512100	63486	CERTIFY 1C CONVEYOR COAL SCALE - LABOR	APR-2010
PERKINS SCALE CORP	18.75	512100	63486	TEST WEIGHT CERTIFICATION	APR-2010
PERKINS SCALE CORP	690.86	506100	63889	2010 Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	JUN-2010
PERKINS SCALE CORP	275.00	514100	63996	PERFORMED TEST AND CALIBRATION ON (1) TRUCK SCALE, (1) PORTABLE BEAM & (1) FLOOR SCALE	JUL-2010
PERKINS SCALE CORP	455.00	514100	63997	LABOR TO WORK ON DIGITAL FLOOR SCALE IN SHIPPING/RECEIVING AREA	JUL-2010
PERKINS SCALE CORP	425.45	514100	63997	EQUIPMENT/MATERIAL TO WORK ON DIGITAL FLOOR SCALE IN SHIPPING/RECEIVING AREA	JUL-2010
PERKINS SCALE CORP	600.08	506100	64474	2010 Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	SEP-2010
PERKINS SCALE CORP	600.08	506100	65109	2010 Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	DEC-2010
PERKINS SCALE CORP	288.75	514100	65160	CALIBRATE TRUCK AND STOREROOM SCALES	DEC-2010
PERKINS SCALE CORP	692.43	506100	65720	2011 Annual Scale Maintenance Blanket for Tyrone and Brown as Per Negotiated Rates on File	MAR-2011
PERMANENT DISPUTE CREDIT #107846	(5.44)	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
PERSPECTIVES, INC. #046505	185.90	921003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
PERSPECTIVES, INC. #336460	185.90	921003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
PETROCHEM INSULATION INC	10,693.20	512100	111528	LABOR TO REPLACE STACKER/RECLAIMER ELECTRICAL BUILDING	NOV-2010
PETROCHEM INSULATION INC	7,128.80	512100	111528	MATERIAL & EQUIPMENT TO REPLACE STACKER/RECLAIMER ELECTRICAL BUILDING	NOV-2010
PETROCHEM INSULATION INC	197,768.00	512100	116893	FURNISH ALL NECESSARY SUPERVISION AND LABOR TO FACILITATE THE KU GHENT STATION U-3 BOILER SCAFFOLDING FOR THE 2011 GHENT UNIT 3 SPRING MAINTENANCE OUTAGE	MAR-2011
PETROCHEM INSULATION INC	65,922.00	512100	116893	FURNISH ALL NECESSARY EQUIPMENT AND MATERIAL TO FACILITATE THE KU GHENT STATION U-3 BOILER SCAFFOLDING FOR THE 2011 GHENT UNIT 3 SPRING MAINTENANCE OUTAGE	MAR-2011
PETTIT ENVIRONMENTAL	14,375.00	512011	1113101IN	LABOR AND TRUCK TO CLEAN UNIT 3 PRECIPITATOR INLET DUCT AND TURNING VANES	MAR-2011

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PETTIT ENVIRONMENTAL	9,908.00	506100	1113101IN	LABOR AND TRUCK TO CLEAN CY SUMPS AND CONVEYOR TRANSFER ROOM	MAR-2011
PETTIT ENVIRONMENTAL	6,630.00	506100	1113102IN	INVOICE #1113102IN	MAR-2011
PFG*PROFORMA #102954	1,421.88	909013	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PFG*PROFORMA #102954	2,105.19	909013	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
PFG*PROFORMA #160721	123.57	925100	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
PFG*PROFORMA #160721	276.74	925100	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
PHC #107846	920.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PHELPS HEATING & COOLI #107846	1,366.35	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PHILADELPHIA GEAR CORP	500.00	513100	16469	INSPECT AND MEASURE UNIT 1 GEAR BOX FOR GEAR REPLACEMENT	JAN-2009
PHILIPS BROTHERS ELEC CONTRACTORS INC	29,149.00	513100	PHILIP060909	PROFESSIONAL SERVICES	JUN-2009
PHILLIPS TREE EXPERTS INC	16,066.63	593004	7609	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	2,017.70	593004	7609	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	3,132.16	593004	CF5817	LABOR 0301	JAN-2009
PHILLIPS TREE EXPERTS INC	5,269.82	593004	CF5860	INVOICE CF-5860 ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	57,659.57	593004	CF5860	INVOICE CF-5860 ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	948.46	593004	CF5988	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	4,299.28	593004	CF5988	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	114.80	593004	CF5990	INVOICE NO. CF-5990 - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	415.60	593004	CF5990	INVOICE NO. CF-5990 - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	244.20	593004	CF6018	EQUIP - 303	APR-2009
PHILLIPS TREE EXPERTS INC	1,639.80	593004	CF6018	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	873.15	593004	CF6018	LABOR - 301	APR-2009
PHILLIPS TREE EXPERTS INC	6,807.62	593004	CF6018	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	6,319.52	593004	D5890	INVOICE D-5890 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	60,991.20	593004	D5890	INVOICE D-5890 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	4,716.56	593004	D5898	INVOICE D-5898- ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	6,496.59	593004	D5898	INVOICE D-5898- ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	1,955.20	593004	D5927	INVOICE D-5927 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	7,418.19	593004	D5927	INVOICE D-5927 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	1,317.20	593004	D5959	INVOICE D-5959 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	7,906.10	593004	D5959	INVOICE D-5959 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	396.00	593004	D5987	INVOICE D-5987 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	2,687.40	593004	D5987	INVOICE D-5987 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	3,689.10	593004	E5823	EQUIP - 0303	JAN-2009
PHILLIPS TREE EXPERTS INC	1,074.61	593004	E5823	LABOR - 0301	JAN-2009
PHILLIPS TREE EXPERTS INC	3,459.62	593004	E5852	EQUIP - 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	12,711.87	593004	E5852	LABOR - 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	11,237.12	593004	E5859	INVOICE E-5859 - STORM RESTORATION - EQUIP	FEB-2009
PHILLIPS TREE EXPERTS INC	77,673.31	593004	E5859	INVOICE E-5859 - STORM RESTORATION - LABOR	FEB-2009
PHILLIPS TREE EXPERTS INC	2,730.20	593004	E5864	EQUIP - 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	11,488.88	593004	E5864	LABOR - 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	23,909.29	593004	E5888	INVOICE E-5888 - STORM RESTORATION - EQUIP	FEB-2009
PHILLIPS TREE EXPERTS INC	162,391.79	593004	E5888	INVOICE E-5888 - STORM RESTORATION - LABOR	FEB-2009
PHILLIPS TREE EXPERTS INC	14,389.33	593004	E5892	INVOICE E-5892 - STORM RESTORATION / ICE & WIND STORM	MAR-2009

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PHILLIPS TREE EXPERTS INC	66,189.33	593004	E5892	INVOICE E-5892 - STORM RESTORATION / ICE & WIND STORM	MAR-2009
PHILLIPS TREE EXPERTS INC	13,179.74	593004	E5935	INVOICE E-5935 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	67,188.12	593004	E5935	INVOICE E-5935 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	2,282.22	593004	E5960	EQUIP - 0303	APR-2009
PHILLIPS TREE EXPERTS INC	22,028.64	593004	E5960	LABOR - 0301	APR-2009
PHILLIPS TREE EXPERTS INC	7,927.78	593004	E5961	INVOICE E-5961 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	51,412.64	593004	E5961	INVOICE E-5961 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	4,168.08	593004	E5991	EQUIP - 0303	APR-2009
PHILLIPS TREE EXPERTS INC	39,185.04	593004	E5991	LABOR - 0301	APR-2009
PHILLIPS TREE EXPERTS INC	3,457.74	593004	E5992	INVOICE E-5992 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	13,479.67	593004	E5992	INVOICE E-5992 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	5,740.57	593004	E6020	EQUIP - 0303	APR-2009
PHILLIPS TREE EXPERTS INC	44,115.17	593004	E6020	LABOR - 0301	APR-2009
PHILLIPS TREE EXPERTS INC	946.88	593004	E6021	INVOICE NO. E-6021 - EQUIP	MAY-2009
PHILLIPS TREE EXPERTS INC	4,495.26	593004	E6021	INVOICE NO. E-6021 - LABOR	MAY-2009
PHILLIPS TREE EXPERTS INC	7,962.16	593004	E6047	EQUIP - 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	51,611.76	593004	E6047	LABOR - 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	4,646.60	593004	E6074	EQUIP - 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	29,319.02	593004	E6074	LABOR - 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	143.80	580100	E6076	INVOICE NO. E-6076 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	653.30	580100	E6076	INVOICE NO. E-6076 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	1,531.56	570100	E6090	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	2,844.34	570100	E6090	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	3,573.54	582100	E6090	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	6,636.56	582100	E6090	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	256.20	570100	E6091	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	345.54	570100	E6091	mowing and weed spraying at T and D substations	JUN-2009
PHILLIPS TREE EXPERTS INC	4,584.96	593004	E6127	EQUIP - 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	35,131.82	593004	E6127	LABOR - 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	143.80	580100	E6129	INVOICE NO. E-6129 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	653.30	580100	E6129	INVOICE NO. E-6129 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	4,885.48	593004	E6158	EQUIP - 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	32,318.39	593004	E6158	LABOR - 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	5,470.52	593004	E6219	EQUIP - 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	42,382.83	593004	E6219	LABOR - 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	492.82	593004	E6220	INVOICE NO. E-6220 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	3,728.18	593004	E6220	INVOICE NO. E-6220 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	8,235.50	593004	E6243	EQUIP - 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	51,842.91	593004	E6243	LABOR - 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	6,119.87	593004	E6285	EQUIP - 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	42,908.08	593004	E6285	LABOR - 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	7,104.24	593004	E6322	EQUIP - 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	44,237.88	593004	E6322	LABOR - 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	5,541.62	593004	E6358	EQUIP - 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	27,279.67	593004	E6358	LABOR - 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	4,952.46	593004	E6402	EQUIP - 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	19,086.07	593004	E6402	LABOR - 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	38,372.64	593004	E6416	EQUIP - 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	8,324.57	593004	E6417	EQUIP - 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	72,018.24	593004	E6417	LABOR - 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	13,080.49	593004	E6467	EQUIP - 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	8,618.69	593004	E6467	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	1,339.31	593004	E6467	EQUIP-303	NOV-2009

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PHILLIPS TREE EXPERTS INC	18,565.76	593004	E6503	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	3,019.60	593004	E6503	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	26,189.00	570100	E6536	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2009
PHILLIPS TREE EXPERTS INC	11,225.00	582100	E6536	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2009
PHILLIPS TREE EXPERTS INC	17,904.14	593004	E6575	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	4,476.04	593004	E6575	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	18,791.59	593004	E6609	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	3,101.56	593004	E6609	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	36,377.23	593004	E6610	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	6,419.52	593004	E6610	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	2,527.23	593004	E6663	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	23,039.22	593004	E6711	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	3,689.10	593004	E6711	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	32,939.66	593004	E6745	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	4,330.92	593004	E6745	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	26,855.36	593004	E6768	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	4,815.40	593004	E6768	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	30,063.52	593004	E6786	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	5,908.98	593004	E6786	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	22,475.49	593004	E6821	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	4,814.12	593004	E6821	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	23,794.12	593004	E6843	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	4,604.52	593004	E6843	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	24,458.47	593004	E6891	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	4,638.20	593004	E6891	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	28,483.12	593004	E6914	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	5,499.24	593004	E6914	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	17,605.55	593004	E6956	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	3,192.38	593004	E6956	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	19,751.71	593004	E6978	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	3,084.63	593004	E6978	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	28,876.76	593004	E7019	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	10,600.02	593004	E7019	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	1,324.97	570100	E7049	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	JUN-2010
PHILLIPS TREE EXPERTS INC	8,750.00	570100	E7050	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	JUN-2010
PHILLIPS TREE EXPERTS INC	5,836.00	582100	E7050	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	JUN-2010
PHILLIPS TREE EXPERTS INC	28,083.84	593004	E7051	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	6,517.86	593004	E7051	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	26,084.43	593004	E7092	LABOR-301	JUL-2010
PHILLIPS TREE EXPERTS INC	6,704.55	593004	E7092	EQUIP-303	JUL-2010
PHILLIPS TREE EXPERTS INC	22,486.54	593004	E7127	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	9,628.23	593004	E7127	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	26,074.70	593004	E7152	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	5,483.80	593004	E7152	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	27,935.16	593004	E7192	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	6,965.79	593004	E7192	EQUIP-303	AUG-2010

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PHILLIPS TREE EXPERTS INC	23,598.97	593004	E7221	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	5,502.53	593004	E7221	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	25,585.63	593004	E7298	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	5,434.75	593004	E7298	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	32,561.79	593004	E7307	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	7,261.93	593004	E7307	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	18,696.30	593004	E7347	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	3,160.14	593004	E7347	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	6,351.88	593004	E7349	LABOR- 301	NOV-2010
PHILLIPS TREE EXPERTS INC	1,217.40	593004	E7349	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	12,551.75	593004	E7382	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	2,987.54	593004	E7382	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	7,986.69	593004	E7383	LABOR- 301	NOV-2010
PHILLIPS TREE EXPERTS INC	1,416.78	593004	E7383	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	11,292.56	593004	E7429	LABOR- 301	NOV-2010
PHILLIPS TREE EXPERTS INC	2,220.00	593004	E7429	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	17,165.29	593004	E7430	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	2,757.01	593004	E7430	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	22,448.00	582100	E7451	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2010
PHILLIPS TREE EXPERTS INC	11,224.00	570100	E7451	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2010
PHILLIPS TREE EXPERTS INC	3,742.00	582100	E7451	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2010
PHILLIPS TREE EXPERTS INC	843.10	582100	E7452	mowing and weed spraying at T and D substations in the western part of KY in the Earlington area per Alan Buckner	DEC-2010
PHILLIPS TREE EXPERTS INC	23,800.86	593004	E7463	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	4,289.82	593004	E7463	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	11,619.88	593004	E7465	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	2,200.05	593004	E7465	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	10,145.06	593004	E7500	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	1,837.87	593004	E7500	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	142.14	593004	E7500	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	18,924.59	593004	E7501	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	8,914.36	593004	E7501	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	44,123.30	593004	E7522	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	11,030.82	593004	E7522	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	17,729.46	593004	E7523	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	4,432.37	593004	E7523	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	(7,002.87)	593004	E7557	LABOR-301 Credit of overbilling in 2010	JAN-2011
PHILLIPS TREE EXPERTS INC	(2,373.78)	593004	E7557	EQUIP-303 Credit of overbilling in 2010	JAN-2011
PHILLIPS TREE EXPERTS INC	(1,232.53)	593004	E7558	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	(400.41)	593004	E7558	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	16,357.34	593004	E7591	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	2,902.28	593004	E7591	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	94.76	593004	E7592	Earlington Area Hazard Tree Work	FEB-2011
PHILLIPS TREE EXPERTS INC	29.68	593004	E7592	PROJ# 132583- HAZARD CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	9,114.40	593004	E7593	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,728.72	593004	E7593	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,237.34	593004	E7593	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	177.02	593004	E7593	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	6,084.26	593004	E7625	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011

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PHILLIPS TREE EXPERTS INC	3,583.36	593004	E7625	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,196.47	593004	E7625	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	626.57	593004	E7625	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	94.76	593004	E7626	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	29.68	593004	E7626	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	16,169.79	593004	E7627	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	2,790.80	593004	E7627	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	9,618.21	593004	E7666	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,850.76	593004	E7666	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	4,609.62	593004	E7667	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	916.83	593004	E7667	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	7,158.57	593004	E7668	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,510.08	593004	E7668	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	925.82	593004	E7668	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	273.48	593004	E7668	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	11,284.77	593004	E7695	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	2,512.20	593004	E7695	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	7,335.50	593004	E7696	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	900.50	593004	E7696	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	10,993.24	593004	E7697	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,857.09	593004	E7697	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	3,020.16	593004	E7698	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	440.96	593004	E7698	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	10,854.37	593004	E7736	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	2,192.34	593004	E7736	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	3,304.96	593004	E7737	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	561.80	593004	E7737	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	85,007.20	571100	J702-0110-0311 Adjustment USD	Manual Accrual-Phillips Tree	MAR-2011
PHILLIPS TREE EXPERTS INC	76,087.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	62,506.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	50,323.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	31,548.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	27,438.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	14,299.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	6,611.00	593004	J703-0110-0311 Adjustment USD	Phillips Tree Services	MAR-2011
PHILLIPS TREE EXPERTS INC	920.50	582100	K5732	KU T&D Sub lawn mowing and spraying	JAN-2009
PHILLIPS TREE EXPERTS INC	6,173.80	582100	K5732	KU T&D Sub lawn mowing and spraying	JAN-2009
PHILLIPS TREE EXPERTS INC	2,071.23	593004	K5818	EQUIP 0303	JAN-2009
PHILLIPS TREE EXPERTS INC	23,895.30	593004	K5818	LABOR 0301	JAN-2009
PHILLIPS TREE EXPERTS INC	19.80	593002	K5820	INVOICE K-5820- EQUIP	JAN-2009
PHILLIPS TREE EXPERTS INC	234.84	593002	K5820	INVOICE K-5820- LABOR	JAN-2009
PHILLIPS TREE EXPERTS INC	5,092.13	593004	K5849	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	33,073.72	593004	K5849	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	5,697.99	593004	K5866	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	31,662.96	593004	K5866	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	2,525.52	571100	K5876	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	26,830.92	571100	K5876	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	679.80	593004	K5900	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	912.74	593004	K5901	INVOICE K-5901- WIND STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	5,627.02	593004	K5901	INVOICE K-5901- WIND STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	1,520.04	593004	K5904	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	9,923.72	593004	K5904	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	1,846.19	593004	K5905	INVOICE K-5905 - WIND STORM RESTORATION WORK	MAR-2009

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PHILLIPS TREE EXPERTS INC	14,698.52	593004	K5905	INVOICE K-5905 - WIND STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	1,563.91	571100	K5906	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	16,109.52	571100	K5906	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	3,740.50	593004	K5933	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	22,301.84	593004	K5933	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	1,693.68	593004	K5934	INVOICE K-5934 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	17,470.44	593004	K5934	INVOICE K-5934 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	4,479.95	593004	K5962	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	32,409.48	593004	K5962	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	308.80	593004	K5964	INVOICE K-5964 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	2,489.60	593004	K5964	INVOICE K-5964 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	4,878.15	593004	K5983	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	33,488.72	593004	K5983	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	20,690.00	571100	K6013	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	17,500.00	571100	K6013	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	5,343.32	593004	K6015	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	36,096.72	593004	K6015	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	454.70	593004	K6017	INVOICE NO. K-6017 - EQUIP	MAY-2009
PHILLIPS TREE EXPERTS INC	3,288.80	593004	K6017	INVOICE NO. K-6017 - LABOR	MAY-2009
PHILLIPS TREE EXPERTS INC	4,895.91	593004	K6039	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	34,561.40	593004	K6039	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	2,839.72	593004	K6069	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	15,223.24	593004	K6069	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	948.74	593004	K6071	INVOICE NO. K-6071 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	8,705.08	593004	K6071	INVOICE NO. K-6071 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	1,054.35	570100	K6092	KU T&D Sub lawn mowing and spraying	JUN-2009
PHILLIPS TREE EXPERTS INC	1,054.35	582100	K6092	KU T&D Sub lawn mowing and spraying	JUN-2009
PHILLIPS TREE EXPERTS INC	6,453.90	570100	K6092	KU T&D Sub lawn mowing and spraying	JUN-2009
PHILLIPS TREE EXPERTS INC	6,453.90	582100	K6092	KU T&D Sub lawn mowing and spraying	JUN-2009
PHILLIPS TREE EXPERTS INC	3,084.80	593004	K6107	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	28,747.36	593004	K6107	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	379.80	593004	K6109	INVOICE NO. K-6109 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	519.80	593004	K6109	INVOICE NO. k-6109 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	1,739.60	593004	K6109	INVOICE NO. K-6109 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	3,904.25	593004	K6109	INVOICE NO. k-6109 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	3,100.89	593004	K6137	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	22,645.60	593004	K6137	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	19.80	593004	K6139	INVOICE NO. K-6139 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	231.36	593004	K6139	INVOICE NO. K-6139 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	3,164.25	593004	K6166	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	19,059.16	593004	K6166	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	571.00	593004	K6168	INVOICE NO. K-6168 - equip	JUL-2009
PHILLIPS TREE EXPERTS INC	2,989.32	593004	K6168	INVOICE NO. K-6168 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	38,841.30	593004	K6168	INVOICE NO. K-6168 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	132.00	593004	K6169	EQUIP - 303	JUL-2009
PHILLIPS TREE EXPERTS INC	2,078.04	593004	K6169	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	379.00	593004	K6169	LABOR - 301	JUL-2009
PHILLIPS TREE EXPERTS INC	9,895.36	593004	K6169	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	582.50	593004	K6170	INVOICE NO. K-6170 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	2,245.05	593004	K6170	INVOICE NO. K-6170 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	7,236.50	593004	K6171	EQUIP - 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	50,349.99	593004	K6171	LABOR - 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	3,924.20	593004	K6172	EQUIP 0303	JUL-2009

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PHILLIPS TREE EXPERTS INC	26,171.60	593004	K6172	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	1,260.70	593004	K6173	INVOICE NO. K-6173 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	404.00	593004	K6173	INVOICE NO. K-6173 - labor	JUL-2009
PHILLIPS TREE EXPERTS INC	9,004.37	593004	K6173	INVOICE NO. K-6173 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	1,877.82	570100	K6212	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	2,063.59	582100	K6212	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	2,793.43	570100	K6212	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	3,186.86	582100	K6212	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	1,670.68	570100	K6213	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	1,835.95	582100	K6213	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	2,485.29	570100	K6213	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	2,835.30	582100	K6213	KU T&D Sub lawn mowing and spraying	JUL-2009
PHILLIPS TREE EXPERTS INC	12,268.84	593004	K6225	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	73,538.34	593004	K6225	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	1,666.02	593004	K6227	INVOICE NO. K-6227 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	12,645.56	593004	K6227	INVOICE NO. K-6227 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	26,994.24	593004	K6244	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	72,833.86	593004	K6244	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	65.72	593004	K6246	INVOICE NO. K-6246 - EQUIP	AUG-2009
PHILLIPS TREE EXPERTS INC	4,661.57	593004	K6277	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	28,846.84	593004	K6277	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	656.75	593004	K6279	INVOICE NO. K-6279 - EQUIP	SEP-2009
PHILLIPS TREE EXPERTS INC	6,290.08	593004	K6279	INVOICE NO. K-6279 - LABOR	SEP-2009
PHILLIPS TREE EXPERTS INC	1,702.93	593004	K6314	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	11,624.40	593004	K6314	LABOR 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	1,525.10	593004	K6316	INVOICE NO. K-6316 - EQUIP	SEP-2009
PHILLIPS TREE EXPERTS INC	15,565.50	593004	K6316	INVOICE NO. K-6316 - LABOR	SEP-2009
PHILLIPS TREE EXPERTS INC	16,234.90	593004	K6361	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	132.00	593004	K6362	INVOICE NO. K-6362 - EQUIP	SEP-2009
PHILLIPS TREE EXPERTS INC	1,347.20	593004	K6362	INVOICE NO. K-6362 - LABOR	SEP-2009
PHILLIPS TREE EXPERTS INC	17,701.36	593004	K6390	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	70,530.19	593004	K6418	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	1,472.15	582100	K6452	KU T&D Sub lawn mowing and spraying	OCT-2009
PHILLIPS TREE EXPERTS INC	7,374.26	582100	K6452	KU T&D Sub lawn mowing and spraying	OCT-2009
PHILLIPS TREE EXPERTS INC	27,468.30	593004	K6465	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	2,047.65	593004	K6465	EQUIP-303	OCT-2009
PHILLIPS TREE EXPERTS INC	15,337.56	593004	K6465	LABOR-301	OCT-2009
PHILLIPS TREE EXPERTS INC	6,706.40	553100	K6482	LABOR & EQUIPMENT TO CLEAR GAS PIPELINE EASEMENT AND FENCE (320 HRS GROUND MAN, 160 HRS FOREMAN, 20 HRS EQUIP OPER, 160 HRS 4X4 TRUCK, 20 HRS TRACTOR W/ BUSHHOG, 100 HRS WEEDEATERS)	OCT-2009
PHILLIPS TREE EXPERTS INC	25,366.35	593004	K6506	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	7,197.55	593004	K6506	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	8,717.52	582100	K6534	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	3,933.56	570100	K6534	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	2,905.84	582100	K6534	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	1,311.18	570100	K6534	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	19,319.72	582100	K6535	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	8,717.54	570100	K6535	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	6,439.90	582100	K6535	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	2,905.82	570100	K6535	KU T&D Sub lawn mowing and spraying	NOV-2009
PHILLIPS TREE EXPERTS INC	59,859.78	593004	K6540	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	8,640.31	593004	K6540	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	550.00	593002	K6542	Stihl MS 200T Saw	NOV-2009
PHILLIPS TREE EXPERTS INC	49,645.38	593004	K6580	LABOR-301	DEC-2009

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PHILLIPS TREE EXPERTS INC	11,027.61	593004	K6580	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	1,631.40	571100	K6581	LABOR 0301	DEC-2009
PHILLIPS TREE EXPERTS INC	167.50	571100	K6581	EQUIPMENT 0303	DEC-2009
PHILLIPS TREE EXPERTS INC	30,914.14	593004	K6612	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	4,175.38	593004	K6612	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	61,437.89	593004	K6618	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	10,841.98	593004	K6618	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	45,593.10	571100	K6652	pay invoice K-6652	JAN-2010
PHILLIPS TREE EXPERTS INC	11,398.13	571100	K6652	pay invoice K-6652	JAN-2010
PHILLIPS TREE EXPERTS INC	2,815.12	571100	K6652	pay invoice K-6652	JAN-2010
PHILLIPS TREE EXPERTS INC	703.77	571100	K6652	pay invoice K-6652	JAN-2010
PHILLIPS TREE EXPERTS INC	116,163.16	593004	K6653	INVOICE NO. K-6653 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	14,360.50	593004	K6653	INVOICE NO. K-6653 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	(23,039.98)	593004	K6666	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	(5,911.04)	593004	K6666	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	23,213.97	593004	K6668	INVOICE NO. K-6668 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	7,445.54	593004	K6668	INVOICE NO. K-6668 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	2,563.30	593004	K6668	INVOICE NO. K-6668 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	858.60	593004	K6668	INVOICE NO. K-6668 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	7,398.13	570100	K6675	KU T&D Sub lawn mowing and spraying	JAN-2010
PHILLIPS TREE EXPERTS INC	7,398.13	582100	K6675	KU T&D Sub lawn mowing and spraying	JAN-2010
PHILLIPS TREE EXPERTS INC	12,340.80	571100	K6697	LABOR 0301	APR-2010
PHILLIPS TREE EXPERTS INC	14,436.50	593004	K6707	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	1,695.00	593004	K6707	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	5,369.07	593004	K6708	INVOICE NO. K-6708 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	495.80	593004	K6708	INVOICE NO. K-6708 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	24,015.05	593004	K6709	INVOICE NO. K-6709 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	3,436.76	593004	K6709	INVOICE NO. K-6709 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	17,909.79	593004	K6742	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	6,992.05	593004	K6742	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	20,508.59	593004	K6743	INVOICE NO. K-6743 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	3,024.25	593004	K6743	INVOICE NO. K-6743 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	21,518.32	593004	K6773	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	2,873.04	593004	K6773	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	608.90	593004	K6774	INVOICE NO. K-6774 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	67.00	593004	K6774	INVOICE NO. K-6774 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	28,617.64	593004	K6788	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	3,963.90	593004	K6788	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	7,674.50	593004	K6789	INVOICE NO. K-6789 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	846.80	593004	K6789	INVOICE NO. K-6789 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	34,923.71	593004	K6816	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	6,127.47	593004	K6816	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	7,092.65	593004	K6818	INVOICE NO. K-6818 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	963.48	593004	K6818	INVOICE NO. K-6818 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	38,698.88	593004	K6846	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	6,742.25	593004	K6846	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	10,932.50	590100	K6864	KU T&D Sub lawn mowing and spraying	APR-2010
PHILLIPS TREE EXPERTS INC	33,576.73	593004	K6894	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	5,054.18	593004	K6894	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	608.90	593004	K6896	INVOICE NO. K-6896 - LABOR	APR-2010
PHILLIPS TREE EXPERTS INC	67.00	593004	K6896	INVOICE NO. K-6896 - EQUIP	APR-2010
PHILLIPS TREE EXPERTS INC	31,063.35	593004	K6918	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	9,999.52	593004	K6918	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	3,288.50	593004	K6920	INVOICE NO. K-6920 - LABOR	MAY-2010
PHILLIPS TREE EXPERTS INC	1,355.24	593002	K6920	INVOICE NO. K-6920 - LABOR	MAY-2010
PHILLIPS TREE EXPERTS INC	212.75	593004	K6920	INVOICE NO. K-6920 - EQUIP	MAY-2010

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PHILLIPS TREE EXPERTS INC	93.80	593002	K6920	INVOICE NO. K-6920 - EQUIP	MAY-2010
PHILLIPS TREE EXPERTS INC	39,297.81	593004	K6957	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	5,964.93	593004	K6957	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	4,774.85	593004	K6959	INVOICE NO. K-6959 - LABOR	MAY-2010
PHILLIPS TREE EXPERTS INC	1,674.90	593004	K6959	INVOICE NO. K-6959 - LABOR	MAY-2010
PHILLIPS TREE EXPERTS INC	450.38	593004	K6959	INVOICE NO. K-6959 - EQUIP	MAY-2010
PHILLIPS TREE EXPERTS INC	322.02	593004	K6959	INVOICE NO. K-6959 - EQUIP	MAY-2010
PHILLIPS TREE EXPERTS INC	34,832.78	593004	K6979	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	7,917.09	593004	K6979	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	7,527.11	593004	K6981	invoice no. K-6981 - labor	JUN-2010
PHILLIPS TREE EXPERTS INC	863.92	593004	K6981	invoice no. K-6981 - equip	JUN-2010
PHILLIPS TREE EXPERTS INC	529.35	593004	K6981	invoice no. K-6981 - labor	JUN-2010
PHILLIPS TREE EXPERTS INC	468.11	593004	K6981	invoice no. K-6981 - labor	JUN-2010
PHILLIPS TREE EXPERTS INC	85.74	593004	K6981	invoice no. K-6981 - equip	JUN-2010
PHILLIPS TREE EXPERTS INC	19.90	593004	K6981	invoice no. K-6981 - equip	JUN-2010
PHILLIPS TREE EXPERTS INC	38,560.97	593004	K7029	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	14,561.95	593004	K7029	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	9,921.70	582100	K7047	Mowing and spraying weeds and grass cutting in distribution substations in the Somerset, London, Pineville, Harlan and ODP areas as per invoice # K-7047. CPA # 484330.	JUL-2010
PHILLIPS TREE EXPERTS INC	8,827.22	570100	K7048	Mowing and spraying transmission substation in Somerset, London, Pineville, Harlan and ODP areas as per invoice # K-7048. CPA # 484330.	JUL-2010
PHILLIPS TREE EXPERTS INC	4,707.21	563100	K7062	pay invoice K-7062	JUL-2010
PHILLIPS TREE EXPERTS INC	(864.30)	563100	K7062	CORRECT ACCT TMP	JUL-2010
PHILLIPS TREE EXPERTS INC	864.30	563100	K7062	CORRECT ACCT TMP	JUL-2010
PHILLIPS TREE EXPERTS INC	47,720.32	593004	K7064	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	9,264.78	593004	K7064	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	28,728.02	593004	K7093	LABOR-301	JUL-2010
PHILLIPS TREE EXPERTS INC	5,786.35	593004	K7093	EQUIP-303	JUL-2010
PHILLIPS TREE EXPERTS INC	24,562.54	593004	K7131	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	9,944.68	593004	K7131	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	408.10	571100	K7141	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	216.19	571100	K7141	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	106,648.91	593004	K7154	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	36,541.16	593004	K7154	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	475.00	593002	K7190	Phillips Tree Exp - storm work (reclamation)	AUG-2010
PHILLIPS TREE EXPERTS INC	(67.00)	593002	K7190	Equipment - Storm Work (reclamation)	AUG-2010
PHILLIPS TREE EXPERTS INC	67.00	593002	K7190	Equipment	AUG-2010
PHILLIPS TREE EXPERTS INC	1,611.33	571100	K7191	pay invoice K-7191	SEP-2010
PHILLIPS TREE EXPERTS INC	(242.20)	571100	K7191	CORRECT ACCT TMP	SEP-2010
PHILLIPS TREE EXPERTS INC	242.20	571100	K7191	CORRECT ACCT TMP	SEP-2010
PHILLIPS TREE EXPERTS INC	39,864.13	593004	K7194	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	7,859.37	593004	K7194	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	14,542.59	593004	K7196	INVOICE NO. K-7196 - LABOR	AUG-2010
PHILLIPS TREE EXPERTS INC	2,037.04	593004	K7196	INVOICE NO. K-7196 - EQUIP	AUG-2010
PHILLIPS TREE EXPERTS INC	45,554.11	593004	K7223	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	8,907.03	593004	K7223	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	1,196.97	593002	K7225	INVOICE NO. k-7225 - labor	SEP-2010
PHILLIPS TREE EXPERTS INC	140.70	593002	K7225	INVOICE NO. k-7225 - equip	SEP-2010
PHILLIPS TREE EXPERTS INC	58,525.80	593004	K7277	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	11,456.22	593004	K7277	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	832.72	593002	K7279	INVOICE NO. K-7279 - LABOR	SEP-2010
PHILLIPS TREE EXPERTS INC	93.80	593002	K7279	INVOICE NO. K-7279 - EQUIP	SEP-2010
PHILLIPS TREE EXPERTS INC	47,230.69	593004	K7311	LABOR-301	OCT-2010

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PHILLIPS TREE EXPERTS INC	9,902.29	593004	K7311	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	41,298.11	593004	K7351	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	7,787.15	593004	K7351	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	1,485.55	593002	K7353	INVOICE NO. K-7353 - LABOR	OCT-2010
PHILLIPS TREE EXPERTS INC	363.80	593002	K7353	INVOICE NO. K-7353 - EQUIP	OCT-2010
PHILLIPS TREE EXPERTS INC	39,566.80	593004	K7386	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	10,289.80	593004	K7386	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	10,402.00	553100	K7403	TIME AND MATERIAL FOR GROUND MAN, FORMAN, EQUIPMENT OPEATOR, 4X4 TRUCK, TRACTOR WITH BUSHHOG AND WEEDEATERS	NOV-2010
PHILLIPS TREE EXPERTS INC	998.37	566100	K7404	pay invoice K-7404	NOV-2010
PHILLIPS TREE EXPERTS INC	24,331.61	582100	K7405	Mowing, spraying and clearing entrance roads to transmission and distribution substations. Reference invoice #s K-7405 and K-7406.	NOV-2010
PHILLIPS TREE EXPERTS INC	13,101.63	570100	K7405	Mowing, spraying and clearing entrance roads to transmission and distribution substations. Reference invoice #s K-7405 and K-7406.	NOV-2010
PHILLIPS TREE EXPERTS INC	10,931.60	582100	K7406	Mowing, spraying and clearing entrance roads to transmission and distribution substations. Reference invoice #s K-7405 and K-7406.	NOV-2010
PHILLIPS TREE EXPERTS INC	5,886.24	570100	K7406	Mowing, spraying and clearing entrance roads to transmission and distribution substations. Reference invoice #s K-7405 and K-7406.	NOV-2010
PHILLIPS TREE EXPERTS INC	25,642.34	593004	K7433	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	3,629.07	593004	K7433	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	9,707.07	593004	K7435	INVOICE NO. K-7435 - LABOR	NOV-2010
PHILLIPS TREE EXPERTS INC	2,246.70	593002	K7435	INVOICE NO. K-7435 - LABOR	NOV-2010
PHILLIPS TREE EXPERTS INC	1,121.38	593004	K7435	INVOICE NO. K-7435 - EQUIP	NOV-2010
PHILLIPS TREE EXPERTS INC	300.40	593002	K7435	INVOICE NO. K-7435 - EQUIP	NOV-2010
PHILLIPS TREE EXPERTS INC	28,024.98	593004	K7469	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	3,696.15	593004	K7469	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	13,757.76	593004	K7510	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	9,401.05	593004	K7510	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	2,121.86	571100	K7518	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	177.55	571100	K7518	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	55,543.16	593004	K7524	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	9,041.91	593004	K7524	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	30,774.12	571100	K7528	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	20,516.08	571100	K7528	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	37,761.11	571100	K7529	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	16,965.14	571100	K7529	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	30,995.51	571100	K7530	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	16,689.89	571100	K7530	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	9,595.02	563100	K7542	PAY INVOICE K-7542	JAN-2011
PHILLIPS TREE EXPERTS INC	(1,728.60)	563100	K7542	CORRECT ACCT TMP	JAN-2011
PHILLIPS TREE EXPERTS INC	1,728.60	563100	K7542	CORRECT ACCT TMP	JAN-2011
PHILLIPS TREE EXPERTS INC	8,704.94	593004	K7561	LABOR-301	JAN-2011
PHILLIPS TREE EXPERTS INC	(468.21)	593004	K7561	Credit overbilled Material/Equipment charges	JAN-2011
PHILLIPS TREE EXPERTS INC	8,842.10	593002	K7562	INVOICE NO. K-7562 - LABOR	JAN-2011
PHILLIPS TREE EXPERTS INC	1,395.70	593004	K7562	INVOICE NO. K-7562 - LABOR	JAN-2011
PHILLIPS TREE EXPERTS INC	611.28	593002	K7562	INVOICE NO. K-7562 - EQUIP	JAN-2011
PHILLIPS TREE EXPERTS INC	134.00	593004	K7562	INVOICE NO. K-7562 - EQUIP	JAN-2011
PHILLIPS TREE EXPERTS INC	6,157.10	570100	K7570	Contract labor and equipment for brush removal in and around various substations in the Pinveville SC&M area. Reference invoice # K-7570.	JAN-2011

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PHILLIPS TREE EXPERTS INC	6,157.10	582100	K7570	Contract labor and equipment for brush removal in and around various substations in the Pinveville SC&M area. Reference invoice # K-7570.	JAN-2011
PHILLIPS TREE EXPERTS INC	7,373.76	593004	K7603	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	1,162.50	593004	K7603	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	35,830.63	593004	K7604	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	4,426.12	593004	K7604	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	2,568.20	593002	K7606	INVOICE NO. K-7606 - LABOR	FEB-2011
PHILLIPS TREE EXPERTS INC	201.00	593002	K7606	INVOICE NO. K-7606 - EQUIP	FEB-2011
PHILLIPS TREE EXPERTS INC	46,458.43	593004	K7633	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	7,498.26	593004	K7633	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	594.40	593004	K7635	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	119.00	593004	K7635	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	51,273.94	593004	K7669	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	6,877.53	593004	K7669	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	120.70	593004	K7671	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	23.70	593004	K7671	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	42,768.84	593004	K7715	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	5,924.65	593004	K7715	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	2,087.45	593004	K7717	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	379.50	593004	K7717	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	3,074.32	571100	K7721	pay invoice K-7721	MAR-2011
PHILLIPS TREE EXPERTS INC	37,993.11	593004	K7744	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	5,254.99	593004	K7744	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	835.80	593004	K7746	INVOICE NO. K-7746 - LABOR	MAR-2011
PHILLIPS TREE EXPERTS INC	296.80	593004	K7746	INVOICE NO. K-7746 - EQUIP	MAR-2011
PHILLIPS TREE EXPERTS INC	3,308.70	593004	K7747	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	921.80	593004	K7747	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,727.58	571100	KU5891	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	15,188.61	571100	KU5891	PROFESSIONAL SERVICES	JUL-2009
PHILLIPS TREE EXPERTS INC	209.80	593004	L5851	EQUIP - 303	MAR-2009
PHILLIPS TREE EXPERTS INC	2,140.00	593004	L5851	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	777.10	593004	L5851	LABOR - 301	MAR-2009
PHILLIPS TREE EXPERTS INC	8,709.38	593004	L5851	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	1,722.40	593004	L5865	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	10,500.18	593004	L5865	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	264.00	593004	L5928	INVOICE L-5928 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	2,350.40	593004	L5928	INVOICE L-5928 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	635.26	593004	L5929	INVOICE L-5929 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	3,232.42	593004	L5929	INVOICE L-5929 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	765.90	593004	L5958	INVOICE L-5958 - STORM WORK - EQUIP	APR-2009
PHILLIPS TREE EXPERTS INC	3,546.60	593004	L5958	INVOICE L-5958 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	66.00	593004	L6038	EQUIP - 303	MAY-2009
PHILLIPS TREE EXPERTS INC	2,373.97	593004	L6038	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	189.50	593004	L6038	LABOR - 301	MAY-2009
PHILLIPS TREE EXPERTS INC	9,762.69	593004	L6038	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	112.20	593004	L6077	EQUIP - 303	JUN-2009
PHILLIPS TREE EXPERTS INC	2,195.43	593004	L6077	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	322.15	593004	L6077	LABOR - 301	JUN-2009
PHILLIPS TREE EXPERTS INC	6,899.34	593004	L6077	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	198.00	593004	L6105	EQUIP - 303	JUN-2009
PHILLIPS TREE EXPERTS INC	3,343.10	593004	L6105	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	568.50	593004	L6105	LABOR - 301	JUN-2009
PHILLIPS TREE EXPERTS INC	13,502.23	593004	L6105	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	209.80	593004	L6140	EQUIP - 303	JUN-2009
PHILLIPS TREE EXPERTS INC	2,128.91	593004	L6140	EQUIP 0303	JUN-2009

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PHILLIPS TREE EXPERTS INC	593.50	593004	L6140	LABOR - 301	JUN-2009
PHILLIPS TREE EXPERTS INC	8,238.94	593004	L6140	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	2,588.26	593004	L6228	INVOICE NO. L-6228 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	12,570.20	593004	L6228	INVOICE NO. L-6228 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	198.00	593004	L6250	EQUIP - 303	AUG-2009
PHILLIPS TREE EXPERTS INC	1,432.40	593004	L6250	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	568.50	593004	L6250	LABOR - 301	AUG-2009
PHILLIPS TREE EXPERTS INC	3,993.70	593004	L6250	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	132.00	593004	L6283	EQUIP - 303	AUG-2009
PHILLIPS TREE EXPERTS INC	3,065.30	593004	L6283	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	379.00	593004	L6283	LABOR - 301	AUG-2009
PHILLIPS TREE EXPERTS INC	12,009.22	593004	L6283	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	3,432.00	593004	L6319	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	15,129.50	593004	L6319	LABOR 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	1,454.09	593004	L6321	INVOICE NO. L-6321 - EQUIP	SEP-2009
PHILLIPS TREE EXPERTS INC	10,345.65	593004	L6321	INVOICE NO. L-6321 - LABOR	SEP-2009
PHILLIPS TREE EXPERTS INC	4,776.52	593004	L6370	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	20,915.48	593004	L6370	LABOR 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	3,425.50	593004	L6400	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	14,850.20	593004	L6400	LABOR 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	4,756.85	593004	L6414	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	21,924.97	593004	L6414	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	3,307.66	593004	L6461	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	14,340.05	593004	L6461	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	10,913.41	593004	L6505	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	7,312.46	593004	L6505	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	16,682.94	593004	L6539	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	3,979.41	593004	L6539	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	5,522.40	593004	L6578	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	1,166.00	593004	L6578	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	2,870.88	593004	L6611	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	429.30	593004	L6611	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	13,780.98	593004	L6616	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	2,431.94	593004	L6616	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	3,657.86	593004	L6664	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	852.70	593004	L6664	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	594.60	593004	L6665	INVOICE NO. L-6665 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	95.40	593004	L6665	INVOICE NO. L-6665 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	12,491.24	593004	L6706	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	3,012.48	593004	L6706	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	27,718.95	593004	L6744	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	7,327.18	593004	L6744	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	12,922.63	593004	L6769	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	2,418.48	593004	L6769	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	15,105.50	593004	L6787	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	3,557.90	593004	L6787	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	19,002.94	593004	L6819	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	4,160.84	593004	L6819	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	17,746.60	593004	L6844	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	3,872.65	593004	L6844	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	18,422.58	593004	L6890	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	3,700.87	593004	L6890	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	22,914.03	593004	L6916	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	5,198.24	593004	L6916	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	22,414.62	593004	L6955	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	4,577.94	593004	L6955	EQUIP-303	MAY-2010

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PHILLIPS TREE EXPERTS INC	25,671.73	593004	L6977	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	6,314.75	593004	L6977	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	23,552.66	593004	L7020	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	7,907.04	593004	L7020	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	24,239.67	593004	L7052	LABOR-301	JUL-2010
PHILLIPS TREE EXPERTS INC	5,808.31	593004	L7052	EQUIP-303	JUL-2010
PHILLIPS TREE EXPERTS INC	580.30	583001	L7053	INVOICE NO. L-7053 - LABOR	JUL-2010
PHILLIPS TREE EXPERTS INC	148.40	583001	L7053	INVOICE NO. L-7053 - EQUIPMENT	JUL-2010
PHILLIPS TREE EXPERTS INC	22,596.96	593004	L7089	LABOR-301	JUL-2010
PHILLIPS TREE EXPERTS INC	5,217.78	593004	L7089	EQUIP-303	JUL-2010
PHILLIPS TREE EXPERTS INC	631.83	593002	L7091	INVOICE NO. L-7091 - LABOR	JUL-2010
PHILLIPS TREE EXPERTS INC	69.88	593002	L7091	INVOICE NO. L-7091 - EQUIP	JUL-2010
PHILLIPS TREE EXPERTS INC	20,492.30	593004	L7128	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	5,321.67	593004	L7128	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	351.76	593004	L7130	INVOICE NO. L-7130 - LABOR	AUG-2010
PHILLIPS TREE EXPERTS INC	74.40	593004	L7130	INVOICE NO. L-7130 - EQUIP	AUG-2010
PHILLIPS TREE EXPERTS INC	27,081.66	593004	L7153	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	6,287.12	593004	L7153	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	18,305.26	593004	L7193	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	6,164.86	593004	L7193	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	24,287.79	593004	L7222	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	6,772.92	593004	L7222	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	23,677.31	593004	L7276	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	7,222.51	593004	L7276	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	29,786.46	593004	L7308	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	8,754.69	593004	L7308	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	24,652.80	593004	L7350	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	5,292.00	593004	L7350	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	26,676.72	593004	L7385	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	6,025.40	593004	L7385	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	21,521.18	593004	L7431	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	4,437.60	593004	L7431	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	23,534.97	593004	L7461	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	4,735.96	593004	L7461	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	16,522.42	593004	L7499	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	8,577.07	593004	L7499	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	55,822.21	593004	L7527	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	13,955.55	593004	L7527	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	16,095.44	593004	L7594	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	3,086.25	593004	L7594	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	31,788.28	593004	L7628	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	4,778.88	593004	L7628	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,059.54	593004	L7630	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	345.56	593004	L7630	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	27,410.28	593004	L7663	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	5,283.04	593004	L7663	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,498.42	593004	L7665	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	277.64	593004	L7665	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	25,840.81	593004	L7699	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	4,860.56	593004	L7699	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	5,719.82	593004	L7700	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,167.54	593004	L7700	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	28,265.62	593004	L7740	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	5,484.02	593004	L7740	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	729.84	593004	L7741	INVOICE NO. L-7741 - LABOR	MAR-2011
PHILLIPS TREE EXPERTS INC	53.60	593004	L7741	INVOICE NO. L-7741 - EQUIP	MAR-2011

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PHILLIPS TREE EXPERTS INC	4,314.91	593004	L7742	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,046.88	593004	L7742	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	4,572.60	593004	OD5821	EQUIP 0303	JAN-2009
PHILLIPS TREE EXPERTS INC	40,236.19	593004	OD5821	LABOR 0301	JAN-2009
PHILLIPS TREE EXPERTS INC	3,966.88	593004	OD5847	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	29,463.20	593004	OD5847	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	3,434.01	593004	OD5867	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	21,623.32	593004	OD5867	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	1,134.60	593004	OD5902	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	11,369.20	593004	OD5902	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	280.50	593004	OD5903	INVOICE OD-5903 - WIND STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	3,097.06	593004	OD5903	INVOICE OD-5903 - WIND STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	3,398.54	593004	OD5930	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	25,730.72	593004	OD5930	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	523.60	593004	OD5932	INVOICE OD-5932- ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	2,018.00	593004	OD5932	INVOICE OD-5932- ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	3,511.14	593004	OD5965	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	29,220.80	593004	OD5965	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	3,341.63	593004	OD5985	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	27,468.56	593004	OD5985	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	5,129.76	593004	OD6014	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	47,745.76	593004	OD6014	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	53,827.17	593004	OD6045	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	5,151.03	593004	OD6072	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	35,974.20	593004	OD6072	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	56,152.81	593004	OD6102	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	79.20	593004	OD6104	INVOICE NO. OD-6104 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	1,253.94	593004	OD6104	INVOICE NO. OD-6104 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	40,623.26	593004	OD6142	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	129.42	593002	OD6144	INVOICE NO. OD-6144 - EQUIP	JUN-2009
PHILLIPS TREE EXPERTS INC	363.60	593002	OD6144	INVOICE NO. OD-6144 - LABOR	JUN-2009
PHILLIPS TREE EXPERTS INC	6,675.15	593004	OD6221	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	48,346.68	593004	OD6221	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	324.60	593004	OD6223	INVOICE NO. OD-6223 - EQUIP	JUL-2009
PHILLIPS TREE EXPERTS INC	1,590.80	593004	OD6223	INVOICE NO. OD-6223 - LABOR	JUL-2009
PHILLIPS TREE EXPERTS INC	8,154.00	593004	OD6247	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	37,477.84	593004	OD6247	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	114.80	593004	OD6249	INVOICE NO. OD-6249 - EQUIP	AUG-2009
PHILLIPS TREE EXPERTS INC	404.00	593004	OD6249	INVOICE NO. OD-6249 - LABOR	AUG-2009
PHILLIPS TREE EXPERTS INC	5,385.40	593004	OD6280	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	36,159.08	593004	OD6280	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	198.00	593004	OD6282	INVOICE NO. OD-6282 - EQUIP	SEP-2009
PHILLIPS TREE EXPERTS INC	2,420.68	593004	OD6282	INVOICE NO. OD-6282 - LABOR	SEP-2009
PHILLIPS TREE EXPERTS INC	6,965.03	593004	OD6317	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	48,415.04	593004	OD6317	LABOR 0301	SEP-2009
PHILLIPS TREE EXPERTS INC	42,184.31	593004	OD6359	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	35,847.35	593004	OD6398	EQUIP 0303	SEP-2009
PHILLIPS TREE EXPERTS INC	19,102.32	593004	OD6420	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	2,237.07	593004	OD6463	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	1,482.00	593004	OD6463	EQUIP-303	OCT-2009
PHILLIPS TREE EXPERTS INC	11,125.68	593004	OD6463	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	13,248.53	593004	OD6463	LABOR-301	OCT-2009

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PHILLIPS TREE EXPERTS INC	40,125.10	593004	OD6508	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	10,017.27	593004	OD6508	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	54,747.13	593004	OD6537	LABOR-301	NOV-2009
PHILLIPS TREE EXPERTS INC	9,172.86	593004	OD6537	EQUIP-303	NOV-2009
PHILLIPS TREE EXPERTS INC	21,413.60	593004	OD6576	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	6,266.38	593004	OD6576	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	29,876.40	593004	OD6614	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	4,393.80	593004	OD6614	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	1,719.57	593004	OD6615	INVOICE NO. OD-6615 - LABOR	DEC-2009
PHILLIPS TREE EXPERTS INC	369.20	593004	OD6615	INVOICE NO. OD-6615 - EQUIP	DEC-2009
PHILLIPS TREE EXPERTS INC	44,864.94	593004	OD6617	LABOR-301	DEC-2009
PHILLIPS TREE EXPERTS INC	7,917.35	593004	OD6617	EQUIP-303	DEC-2009
PHILLIPS TREE EXPERTS INC	148,594.76	593004	OD6654	INVOICE NO. OD-6654 - STORM RESTORATION WORK - NORTON - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	17,802.13	593004	OD6654	INVOICE NO. OD-6654 - STORM RESTORATION WORK - NORTON - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	(14,964.83)	593004	OD6669	LABOR-301	JAN-2010
PHILLIPS TREE EXPERTS INC	(3,776.23)	593004	OD6669	EQUIP-303	JAN-2010
PHILLIPS TREE EXPERTS INC	14,245.17	593004	OD6671	INVOICE NO. OD-6671 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	9,683.69	593004	OD6671	INVOICE NO. OD-6671 - LABOR	FEB-2010
PHILLIPS TREE EXPERTS INC	1,537.80	593004	OD6671	INVOICE NO. OD-6671 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	1,116.09	593004	OD6671	INVOICE NO. OD-6671 - EQUIP	FEB-2010
PHILLIPS TREE EXPERTS INC	31,648.44	593004	OD6710	INVOICE NO. OD-6710 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	4,496.76	593004	OD6710	INVOICE NO. OD-6710 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	408.00	593004	OD6710	INVOICE NO. OD-6710 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	119.00	593004	OD6710	INVOICE NO. OD-6710 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	12,743.21	593004	OD6739	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	9,266.27	593004	OD6739	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	21,907.57	593004	OD6741	INVOICE NO. OD-6741 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	2,775.65	593004	OD6741	INVOICE NO. OD-6741 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	21,124.63	593004	OD6770	LABOR-301	FEB-2010
PHILLIPS TREE EXPERTS INC	2,569.38	593004	OD6770	EQUIP-303	FEB-2010
PHILLIPS TREE EXPERTS INC	31,130.98	593004	OD6790	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	3,908.40	593004	OD6790	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	45,737.91	593004	OD6822	LABOR-301	MAR-2010
PHILLIPS TREE EXPERTS INC	5,481.10	593004	OD6822	EQUIP-303	MAR-2010
PHILLIPS TREE EXPERTS INC	795.50	593004	OD6823	INVOICE NO. OD-6823 - LABOR	MAR-2010
PHILLIPS TREE EXPERTS INC	67.00	593004	OD6823	INVOICE NO. OD-6823 - EQUIP	MAR-2010
PHILLIPS TREE EXPERTS INC	31,033.53	593004	OD6848	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	4,363.00	593004	OD6848	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	10,123.19	593004	OD6850	INVOICE NO. OD-6850 - STORM RESTORATION WORK - LABOR	APR-2010
PHILLIPS TREE EXPERTS INC	1,508.80	593004	OD6850	INVOICE NO. OD-6850 - STORM RESTORATION WORK - EQUIP	APR-2010
PHILLIPS TREE EXPERTS INC	37,703.86	593004	OD6892	LABOR-301	APR-2010
PHILLIPS TREE EXPERTS INC	5,542.78	593004	OD6892	EQUIP-303	APR-2010
PHILLIPS TREE EXPERTS INC	34,808.72	593004	OD6921	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	13,398.01	593004	OD6921	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	29,777.84	593004	OD6960	LABOR-301	MAY-2010
PHILLIPS TREE EXPERTS INC	4,152.92	593004	OD6960	EQUIP-303	MAY-2010
PHILLIPS TREE EXPERTS INC	2,298.10	593004	OD6962	INVOICE NO. OD-6962 - LABOR	MAY-2010
PHILLIPS TREE EXPERTS INC	201.00	593004	OD6962	INVOICE NO. OD-6962 - EQUIP	MAY-2010
PHILLIPS TREE EXPERTS INC	33,903.88	593004	OD6989	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	6,461.10	593004	OD6989	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	31,170.51	593004	OD7030	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	10,851.51	593004	OD7030	EQUIP-303	JUN-2010

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PHILLIPS TREE EXPERTS INC	1,610.96	593002	OD7032	LABOR	JUN-2010
PHILLIPS TREE EXPERTS INC	107.20	593002	OD7032	EQUIPMENT	JUN-2010
PHILLIPS TREE EXPERTS INC	38,525.75	593004	OD7065	LABOR-301	JUN-2010
PHILLIPS TREE EXPERTS INC	8,022.34	593004	OD7065	EQUIP-303	JUN-2010
PHILLIPS TREE EXPERTS INC	26,258.61	593004	OD7095	LABOR-301	JUL-2010
PHILLIPS TREE EXPERTS INC	5,939.78	593004	OD7095	EQUIP-303	JUL-2010
PHILLIPS TREE EXPERTS INC	1,114.83	593004	OD7097	INVOICE NO.OD-7097 - LABOR	JUL-2010
PHILLIPS TREE EXPERTS INC	134.80	593004	OD7097	INVOICE NO.OD-7097 - EQUIP	JUL-2010
PHILLIPS TREE EXPERTS INC	25,596.28	593004	OD7133	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	20,683.85	593004	OD7133	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	59,238.39	593004	OD7156	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	18,885.68	593004	OD7156	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	30,289.49	593004	OD7206	LABOR-301	AUG-2010
PHILLIPS TREE EXPERTS INC	5,990.42	593004	OD7206	EQUIP-303	AUG-2010
PHILLIPS TREE EXPERTS INC	9,473.87	593004	OD7207	INVOICE NO. OD-7207 - LABOR	AUG-2010
PHILLIPS TREE EXPERTS INC	933.70	593004	OD7207	INVOICE NO. OD-7207 - EQUIP	AUG-2010
PHILLIPS TREE EXPERTS INC	40,419.76	593004	OD7239	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	7,370.20	593004	OD7239	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	290.15	593004	OD7241	INVOICE NO. OD-7241 - LABOR	SEP-2010
PHILLIPS TREE EXPERTS INC	75.95	593004	OD7241	INVOICE NO. OD-7241 - EQUIP	SEP-2010
PHILLIPS TREE EXPERTS INC	45,292.30	593004	OD7281	LABOR-301	SEP-2010
PHILLIPS TREE EXPERTS INC	8,094.27	593004	OD7281	EQUIP-303	SEP-2010
PHILLIPS TREE EXPERTS INC	52,378.06	593004	OD7309	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	9,101.24	593004	OD7309	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	45,629.79	593004	OD7354	LABOR-301	OCT-2010
PHILLIPS TREE EXPERTS INC	6,598.70	593004	OD7354	EQUIP-303	OCT-2010
PHILLIPS TREE EXPERTS INC	50,502.89	593004	OD7388	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	12,767.01	593004	OD7388	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	4,424.39	593004	OD7421	LABOR- 301	NOV-2010
PHILLIPS TREE EXPERTS INC	605.00	593004	OD7421	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	30,283.10	593004	OD7436	LABOR-301	NOV-2010
PHILLIPS TREE EXPERTS INC	3,955.97	593004	OD7436	EQUIP-303	NOV-2010
PHILLIPS TREE EXPERTS INC	3,039.89	593002	OD7438	INVOICE NO. OD-7438 - LABOR	NOV-2010
PHILLIPS TREE EXPERTS INC	347.85	593002	OD7438	INVOICE NO. OD-7438 - EQUIP	NOV-2010
PHILLIPS TREE EXPERTS INC	31,310.67	593004	OD7466	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	3,613.40	593004	OD7466	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	6,251.83	593004	OD7466A	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	722.10	593004	OD7466A	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	39,560.48	593004	OD7467	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	5,186.40	593004	OD7467	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	8,868.25	593004	OD7513	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	1,185.45	593004	OD7513	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	41,660.59	593004	OD7514	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	11,798.11	593004	OD7514	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	35,744.32	593004	OD7525	LABOR-301	DEC-2010
PHILLIPS TREE EXPERTS INC	6,306.31	593004	OD7525	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	23,438.44	593004	OD7526	LABOR- 301	DEC-2010
PHILLIPS TREE EXPERTS INC	5,859.62	593004	OD7526	EQUIP-303	DEC-2010
PHILLIPS TREE EXPERTS INC	10,780.94	593004	OD7564	LABOR-301	JAN-2011
PHILLIPS TREE EXPERTS INC	(529.10)	593004	OD7564	Credit overbilling of Equipment charges	JAN-2011
PHILLIPS TREE EXPERTS INC	6,216.82	593004	OD7607	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,208.00	593004	OD7607	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,257.54	593004	OD7608	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	141.00	593004	OD7608	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	24,563.00	593004	OD7631	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	4,109.30	593004	OD7631	EQUIP-303	FEB-2011

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PHILLIPS TREE EXPERTS INC	14,277.45	593004	OD7632	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	2,020.40	593004	OD7632	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	8,550.46	593004	OD7672	LABOR-301	FEB-2011
PHILLIPS TREE EXPERTS INC	1,187.96	593004	OD7672	EQUIP-303	FEB-2011
PHILLIPS TREE EXPERTS INC	14,881.70	593004	OD7674	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
PHILLIPS TREE EXPERTS INC	1,362.40	593004	OD7674	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
PHILLIPS TREE EXPERTS INC	8,911.94	593004	OD7675	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	1,079.10	593004	OD7675	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	6,831.62	593004	OD7714	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	960.00	593004	OD7714	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	15,256.26	593004	OD7718	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	2,109.90	593004	OD7718	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	2,750.09	593004	OD7720	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	359.95	593004	OD7720	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	16,189.75	593004	OD7749	LABOR-301	MAR-2011
PHILLIPS TREE EXPERTS INC	2,369.50	593004	OD7749	EQUIP-303	MAR-2011
PHILLIPS TREE EXPERTS INC	2,536.83	593004	OD7750	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
PHILLIPS TREE EXPERTS INC	239.00	593004	OD7750	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
PHILLIPS TREE EXPERTS INC	1,051.70	571100	PK0102101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	201.00	571100	PK0102101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	17,014.76	571100	PK0108111	LABOR 0301	FEB-2011
PHILLIPS TREE EXPERTS INC	2,653.20	571100	PK0108111	EQUIPMENT 0303	FEB-2011
PHILLIPS TREE EXPERTS INC	19,224.00	571100	PK0109101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	4,840.80	571100	PK0109101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	1,319.80	571100	PK0110091	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	12,859.84	571100	PK0110091	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	18,223.28	571100	PK0115111	EQUIPMENT 0303	FEB-2011
PHILLIPS TREE EXPERTS INC	17,707.00	571100	PK0115111	LABOR 0301	FEB-2011
PHILLIPS TREE EXPERTS INC	21,163.20	571100	PK0116101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	2,359.40	571100	PK0116101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	1,801.80	571100	PK0117091	EQUIP 0303	FEB-2009
PHILLIPS TREE EXPERTS INC	16,078.20	571100	PK0117091	LABOR 0301	FEB-2009
PHILLIPS TREE EXPERTS INC	14,547.68	571100	PK0122111	LABOR 0301	FEB-2011
PHILLIPS TREE EXPERTS INC	11,145.18	571100	PK0122111	EQUIPMENT 0303	FEB-2011
PHILLIPS TREE EXPERTS INC	16,879.12	571100	PK0123103	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	3,255.14	571100	PK0123103	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	2,941.40	571100	PK0124091	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	24,647.40	571100	PK0124091	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	14,384.35	571100	PK0129111	LABOR 0301	FEB-2011
PHILLIPS TREE EXPERTS INC	11,546.08	571100	PK0129111	EQUIPMENT 0303	FEB-2011
PHILLIPS TREE EXPERTS INC	17,595.88	571100	PK0130101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	2,200.60	571100	PK0130101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	711.48	571100	PK0131091	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	5,793.20	571100	PK0131091	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	16,443.11	571100	PK0205111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	11,937.28	571100	PK0205111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	9,336.60	571100	PK0206101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	1,234.80	571100	PK0206101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	660.00	571100	PK0207091	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	6,656.80	571100	PK0207091	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	13,865.04	571100	PK0212111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	13,210.14	571100	PK0212111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	12,368.48	571100	PK0213101	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	1,731.60	571100	PK0213101	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	712.40	571100	PK0214091	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	7,677.20	571100	PK0214091	LABOR 0301	MAR-2009

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PHILLIPS TREE EXPERTS INC	17,660.07	571100	PK0219111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	14,212.48	571100	PK0219111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	28,637.96	571100	PK0220101	LABOR 0301	MAR-2010
PHILLIPS TREE EXPERTS INC	3,110.80	571100	PK0220101	EQUIPMENT 0303	MAR-2010
PHILLIPS TREE EXPERTS INC	1,113.80	571100	PK0221091	EQUIP 0303	MAR-2009
PHILLIPS TREE EXPERTS INC	9,605.88	571100	PK0221091	LABOR 0301	MAR-2009
PHILLIPS TREE EXPERTS INC	12,439.35	571100	PK0226111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	9,229.08	571100	PK0226111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	16,499.69	571100	PK0227101	LABOR 0301	MAR-2010
PHILLIPS TREE EXPERTS INC	1,776.72	571100	PK0227101	EQUIPMENT 0303	MAR-2010
PHILLIPS TREE EXPERTS INC	1,896.80	571100	PK0228091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	16,414.00	571100	PK0228091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	13,769.53	571100	PK0305111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	11,674.98	571100	PK0305111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	14,961.10	571100	PK0306101	LABOR 0301	MAR-2010
PHILLIPS TREE EXPERTS INC	1,633.20	571100	PK0306101	EQUIPMENT 0303	MAR-2010
PHILLIPS TREE EXPERTS INC	2,279.40	571100	PK0307091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	15,814.80	571100	PK0307091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	25,809.97	571100	PK0312111	LABOR 0301	MAR-2011
PHILLIPS TREE EXPERTS INC	7,785.66	571100	PK0312111	EQUIPMENT 0303	MAR-2011
PHILLIPS TREE EXPERTS INC	15,191.78	571100	PK0313101	LABOR 0301	MAR-2010
PHILLIPS TREE EXPERTS INC	1,453.90	571100	PK0313101	EQUIPMENT 0303	MAR-2010
PHILLIPS TREE EXPERTS INC	2,512.00	571100	PK0314091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	17,793.10	571100	PK0314091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	17,161.24	571100	PK0320101	LABOR 0301	APR-2010
PHILLIPS TREE EXPERTS INC	1,756.40	571100	PK0320101	EQUIPMENT 0303	APR-2010
PHILLIPS TREE EXPERTS INC	16,484.46	571100	PK0321091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	16,762.68	571100	PK0321091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	10,026.44	571100	PK0327101	LABOR 0301	APR-2010
PHILLIPS TREE EXPERTS INC	1,152.40	571100	PK0327101	EQUIPMENT 0303	APR-2010
PHILLIPS TREE EXPERTS INC	8,399.24	571100	PK0328091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	11,227.28	571100	PK0328091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	14,626.00	571100	PK0403101	LABOR 0301	APR-2010
PHILLIPS TREE EXPERTS INC	2,626.49	571100	PK0403101	EQUIPMENT 0303	APR-2010
PHILLIPS TREE EXPERTS INC	2,776.56	571100	PK0404091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	20,919.20	571100	PK0404091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	11,595.28	571100	PK0410101	LABOR 0301	MAY-2010
PHILLIPS TREE EXPERTS INC	1,222.75	571100	PK0410101	EQUIPMENT 0303	MAY-2010
PHILLIPS TREE EXPERTS INC	2,804.66	571100	PK0411091	EQUIP 0303	APR-2009
PHILLIPS TREE EXPERTS INC	21,400.44	571100	PK0411091	LABOR 0301	APR-2009
PHILLIPS TREE EXPERTS INC	9,642.99	571100	PK0417101	LABOR 0301	MAY-2010
PHILLIPS TREE EXPERTS INC	4,125.94	571100	PK0417101	EQUIPMENT 0303	MAY-2010
PHILLIPS TREE EXPERTS INC	2,799.86	571100	PK0418091	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	21,133.60	571100	PK0418091	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	10,789.04	571100	PK0424101	LABOR 0301	MAY-2010
PHILLIPS TREE EXPERTS INC	2,300.60	571100	PK0424101	EQUIPMENT 0303	MAY-2010
PHILLIPS TREE EXPERTS INC	2,714.04	571100	PK0425091	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	20,872.78	571100	PK0425091	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	11,912.50	571100	PK0501101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	11,234.93	571100	PK0501101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	2,402.00	571100	PK0502091	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	20,411.96	571100	PK0502091	LABOR 0301	MAY-2009
PHILLIPS TREE EXPERTS INC	11,489.07	571100	PK0508101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	7,890.50	571100	PK0508101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	1,834.80	571100	PK0509091	EQUIP 0303	MAY-2009
PHILLIPS TREE EXPERTS INC	11,423.28	571100	PK0509091	LABOR 0301	MAY-2009

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PHILLIPS TREE EXPERTS INC	12,114.42	571100	PK0515101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	11,830.20	571100	PK0515101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	2,619.16	571100	PK0516091	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	18,872.40	571100	PK0516091	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	14,388.43	571100	PK0522101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	5,497.10	571100	PK0522101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	22,226.68	571100	PK0523091	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	16,599.64	571100	PK0529101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	11,973.40	571100	PK0529101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	18,304.08	571100	PK0530091	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	12,619.96	571100	PK0605101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	10,608.00	571100	PK0605101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	19,424.28	571100	PK0606091	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	14,300.61	571100	PK0612101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	10,351.50	571100	PK0612101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	93,574.98	571100	PK0613091	EQUIP 0303	JUN-2009
PHILLIPS TREE EXPERTS INC	10,000.00	571100	PK0613091	LABOR 0301	JUN-2009
PHILLIPS TREE EXPERTS INC	15,408.76	571100	PK0619101	LABOR 0301	JUN-2010
PHILLIPS TREE EXPERTS INC	10,803.00	571100	PK0619101	EQUIPMENT 0303	JUN-2010
PHILLIPS TREE EXPERTS INC	59,864.64	571100	PK0620091	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	68,840.00	571100	PK0620091	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	17,792.96	571100	PK0626101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	16,941.91	571100	PK0626101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	3,258.90	571100	PK0627091	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	24,377.90	571100	PK0627091	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	15,014.40	571100	PK0703101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	13,689.40	571100	PK0703101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	79,483.75	571100	PK0704095	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	80,896.85	571100	PK0704095	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	11,941.01	571100	PK0710101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	3,966.93	571100	PK0710101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	74,302.85	571100	PK0711091	EQUIP 0303	JUL-2009
PHILLIPS TREE EXPERTS INC	75,198.26	571100	PK0711091	LABOR 0301	JUL-2009
PHILLIPS TREE EXPERTS INC	14,455.74	571100	PK0717101	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	9,665.10	571100	PK0717101	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	4,977.50	571100	PK0718091	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	25,420.40	571100	PK0718091	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	14,764.86	571100	PK0724101	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	12,810.82	571100	PK0724101	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	3,612.97	571100	PK0725096	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	15,490.37	571100	PK0725096	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	13,853.44	571100	PK0731102	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	13,497.18	571100	PK0731102	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	20,660.13	571100	PK0801093	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	18,083.25	571100	PK0807101	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	2,284.24	571100	PK0807101	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	3,465.44	571100	PK0808091	EQUIP 0303	AUG-2009
PHILLIPS TREE EXPERTS INC	15,567.02	571100	PK0808091	LABOR 0301	AUG-2009
PHILLIPS TREE EXPERTS INC	11,696.29	571100	PK0814102	LABOR 0301	AUG-2010
PHILLIPS TREE EXPERTS INC	1,546.85	571100	PK0814102	EQUIPMENT 0303	AUG-2010
PHILLIPS TREE EXPERTS INC	1,655.90	571100	PK0815091	pay invoice PK0815091	SEP-2009
PHILLIPS TREE EXPERTS INC	13,839.35	571100	PK0815091	pay invoice PK0815091	SEP-2009
PHILLIPS TREE EXPERTS INC	13,722.20	571100	PK0821101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	1,908.68	571100	PK0821101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	8,795.41	571100	PK0822091	pay invoice PK0822091	SEP-2009
PHILLIPS TREE EXPERTS INC	9,620.72	571100	PK0822091	pay invoice PK0822091	SEP-2009

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PHILLIPS TREE EXPERTS INC	17,041.90	571100	PK0828101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	2,402.60	571100	PK0828101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	10,121.40	571100	PK0829091	pay invoice PK0829091	SEP-2009
PHILLIPS TREE EXPERTS INC	10,623.80	571100	PK0829091	pay invoice PK0829091	SEP-2009
PHILLIPS TREE EXPERTS INC	16,370.10	571100	PK0904101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	2,201.60	571100	PK0904101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	1,072.00	571100	PK0905093	pay invoice PK0905093	OCT-2009
PHILLIPS TREE EXPERTS INC	10,227.80	571100	PK0905093	pay invoice PK0905093	OCT-2009
PHILLIPS TREE EXPERTS INC	12,693.74	571100	PK0911101	LABOR 0301	SEP-2010
PHILLIPS TREE EXPERTS INC	1,654.40	571100	PK0911101	EQUIPMENT 0303	SEP-2010
PHILLIPS TREE EXPERTS INC	134.00	571100	PK0912091	pay invoice PK0912091	OCT-2009
PHILLIPS TREE EXPERTS INC	1,376.30	571100	PK0912091	pay invoice PK0912091	OCT-2009
PHILLIPS TREE EXPERTS INC	15,603.27	571100	PK0918101	LABOR 0301	OCT-2010
PHILLIPS TREE EXPERTS INC	2,189.80	571100	PK0918101	EQUIPMENT 0303	OCT-2010
PHILLIPS TREE EXPERTS INC	737.00	571100	PK0919091	pay invoice PK0919091	OCT-2009
PHILLIPS TREE EXPERTS INC	4,865.60	571100	PK0919091	pay invoice PK0919091	OCT-2009
PHILLIPS TREE EXPERTS INC	13,218.52	571100	PK0925101	LABOR 0301	OCT-2010
PHILLIPS TREE EXPERTS INC	2,060.90	571100	PK0925101	EQUIPMENT 0303	OCT-2010
PHILLIPS TREE EXPERTS INC	712.20	571100	PK0926091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	5,610.06	571100	PK0926091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	13,618.60	571100	PK1002101	EQUIPMENT 0303	OCT-2010
PHILLIPS TREE EXPERTS INC	12,938.61	571100	PK1002101	LABOR 0301	OCT-2010
PHILLIPS TREE EXPERTS INC	1,145.00	571100	PK1003091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	8,515.90	571100	PK1003091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	16,431.05	571100	PK1009101	LABOR 0301	OCT-2010
PHILLIPS TREE EXPERTS INC	14,380.87	571100	PK1009101	MATERIAL/EQUIPMENT 0303	OCT-2010
PHILLIPS TREE EXPERTS INC	6,057.70	571100	PK1010091	LABOR 0301	NOV-2009
PHILLIPS TREE EXPERTS INC	603.00	571100	PK1010091	EQUIPMENT 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	17,977.92	571100	PK1016101	LABOR 0301	NOV-2010
PHILLIPS TREE EXPERTS INC	13,631.20	571100	PK1016101	EQUIPMENT 0303	NOV-2010
PHILLIPS TREE EXPERTS INC	4,361.50	571100	PK1017091	LABOR 0301	NOV-2009
PHILLIPS TREE EXPERTS INC	475.70	571100	PK1017091	EQUIPMENT 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	18,737.50	571100	PK1023101	LABOR 0301	NOV-2010
PHILLIPS TREE EXPERTS INC	12,377.28	571100	PK1023101	MATERIALS/EQUIPMENT 0303	NOV-2010
PHILLIPS TREE EXPERTS INC	8,544.35	571100	PK1024091	LABOR 0301	NOV-2009
PHILLIPS TREE EXPERTS INC	1,033.80	571100	PK1024091	EQUIPMENT 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	11,593.25	571100	PK1030101	LABOR 0301	NOV-2010
PHILLIPS TREE EXPERTS INC	11,251.20	571100	PK1030101	EQUIPMENT 0303	NOV-2010
PHILLIPS TREE EXPERTS INC	10,357.61	571100	PK1031091	LABOR 0301	NOV-2009
PHILLIPS TREE EXPERTS INC	1,416.01	571100	PK1031091	EQUIPMENT 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	18,279.90	571100	PK1106101	LABOR 0301	NOV-2010
PHILLIPS TREE EXPERTS INC	12,322.76	571100	PK1106101	MATERIAL/EQUIPMENT 0303	NOV-2010
PHILLIPS TREE EXPERTS INC	8,028.80	571100	PK1107091	LABOR 0301	NOV-2009
PHILLIPS TREE EXPERTS INC	832.40	571100	PK1107091	EQUIPMENT 0303	NOV-2009
PHILLIPS TREE EXPERTS INC	18,443.90	571100	PK1113101	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	12,313.48	571100	PK1113101	MATERIAL/EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	6,857.42	571100	PK1114091	LABOR 0301	DEC-2009
PHILLIPS TREE EXPERTS INC	2,263.66	571100	PK1114091	EQUIPMENT/EXPENSES	DEC-2009
PHILLIPS TREE EXPERTS INC	14,873.22	571100	PK1120101	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	11,576.00	571100	PK1120101	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	19,178.38	571100	PK1121091	LABOR 0301	DEC-2009
PHILLIPS TREE EXPERTS INC	14,376.60	571100	PK1121091	EQUIPMENT 0303	DEC-2009
PHILLIPS TREE EXPERTS INC	11,124.28	571100	PK1127101	EQUIPMENT 0303	DEC-2010
PHILLIPS TREE EXPERTS INC	10,341.78	571100	PK1127101	LABOR 0301	DEC-2010
PHILLIPS TREE EXPERTS INC	14,798.50	571100	PK1128091	EQUIPMENT 0303	DEC-2009
PHILLIPS TREE EXPERTS INC	13,624.50	571100	PK1128091	LABOR 0301	DEC-2009

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PHILLIPS TREE EXPERTS INC	35,225.98	571100	PK1205091	EQUIPMENT 0303	DEC-2009
PHILLIPS TREE EXPERTS INC	13,969.14	571100	PK1205091	LABOR 0301	DEC-2009
PHILLIPS TREE EXPERTS INC	16,050.56	571100	PK1212091	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	13,815.70	571100	PK1212091	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	16,114.90	571100	PK1219091	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	14,176.00	571100	PK1219091	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	23,644.10	571100	PK1226091	EQUIPMENT 0303	FEB-2010
PHILLIPS TREE EXPERTS INC	14,027.59	571100	PK1226091	LABOR 0301	FEB-2010
PHILLIPS TREE EXPERTS INC	4,781.72	571100	PK1227081	EXPENSES	JAN-2009
PHILLIPS TREE EXPERTS INC	737.00	571100	PX0912091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	5,873.00	571100	PX0912091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	10,235.00	571100	PX0919091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	3,421.30	571100	PX0919091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	10,436.00	571100	PX0926091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	2,996.60	571100	PX0926091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	10,168.00	571100	PX1003091	EQUIP 0303	OCT-2009
PHILLIPS TREE EXPERTS INC	1,805.00	571100	PX1003091	LABOR 0301	OCT-2009
PHILLIPS TREE EXPERTS INC	10,069.00	571100	PX1010091	pay invoice PX1010091	NOV-2009
PHILLIPS TREE EXPERTS INC	2,976.00	571100	PX1010091	pay invoice PX1010091	NOV-2009
PHILLIPS TREE EXPERTS INC	12,536.00	571100	PX1017091	pay invoice PX1017091	NOV-2009
PHILLIPS TREE EXPERTS INC	2,306.20	571100	PX1017091	pay invoice PX1017091	NOV-2009
PHILLIPS TREE EXPERTS INC	10,136.00	571100	PX1024091	pay invoice PX1024091	NOV-2009
PHILLIPS TREE EXPERTS INC	2,507.00	571100	PX1024091	pay invoice PX1024091	NOV-2009
PHILLIPS TREE EXPERTS INC	12,702.00	571100	PX1031091	pay invoice PX1031091	NOV-2009
PHILLIPS TREE EXPERTS INC	2,007.80	571100	PX1031091	pay invoice PX1031091	NOV-2009
PHILLIPS TREE EXPERTS INC	12,603.00	571100	PX1107091	pay invoice PX1107091	NOV-2009
PHILLIPS TREE EXPERTS INC	2,486.80	571100	PX1107091	pay invoice PX1107091	NOV-2009
PHILLIPS TREE EXPERTS INC	12,871.00	571100	PX1114091	pay invoice PX1114091	DEC-2009
PHILLIPS TREE EXPERTS INC	4,174.10	571100	PX1114091	pay invoice PX1114091	DEC-2009
PHILLIPS, STEVEN D	(9.40)	921903	STEVEN080409	EXECUTIVE PHYSICAL REIMBURSEMENT	NOV-2009
PHILLY'S RESTAURANT #560232	66.89	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
PHOTO SCIENCE INC	5,000.00	571100	70990070809	pay invoice 7099-007	OCT-2009
PIC GROUP INC	79.79	513100	500001498	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	79.79	514100	500001498	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	319.16	512100	500001498	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	2,712.86	511100	500001498	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	411.20	514100	500001615	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	1,742.43	511100	500001615	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	3,271.09	512100	500001615	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	35.27	512017	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	126.15	514100	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	141.08	512005	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	999.86	511100	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,024.03	513100	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	5,923.73	512100	500001616	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	387.92	513100	500001617	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,945.05	512017	500001617	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	2,615.29	511100	500001617	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	4,439.72	512100	500001617	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	2,258.56	511100	500001618	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	17,104.32	512100	500001618	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	70.54	511100	500001775	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	282.16	513100	500001775	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009

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PIC GROUP INC	615.81	512017	500001775	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	2,169.01	512100	500001775	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	1,030.80	512100	500001776	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	2,283.40	511100	500001776	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	141.08	513100	500001777	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	160.02	512017	500001777	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	511.42	514100	500001777	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	6,992.80	512100	500001777	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	35.27	514100	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	493.78	513100	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,058.10	511100	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,248.87	512102	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,399.42	512017	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	4,338.06	512100	500001778	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	14,592.58	512100	500001779	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	176.35	512017	500001863	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	713.51	511100	500001863	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	817.01	512100	500001863	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	326.20	512100	500001864	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	978.60	511100	500001864	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	325.44	511100	500001865	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	2,061.68	512100	500001865	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	127.50	512017	500001866	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	282.16	511100	500001866	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	510.00	512100	500001866	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	1,171.14	512102	500001866	TEMPORARY LABOR	JAN-2009
PIC GROUP INC	7,405.96	512100	500001867	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	246.89	511100	500001912	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	423.24	513100	500001912	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	601.35	512017	500001912	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	2,211.51	512100	500001912	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2009
PIC GROUP INC	326.20	512017	500001913	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	340.00	511100	500001913	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	1,304.80	512100	500001913	SUPPORT LABOR FOR TYRONE IN	JAN-2009
PIC GROUP INC	35.27	512005	500001914	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	52.91	512017	500001914	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	599.59	514100	500001914	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	989.95	513100	500001914	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,695.97	512100	500001914	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	170.00	512102	500001915	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	846.48	511100	500001915	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,160.74	512017	500001915	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	3,152.12	512100	500001915	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,060.76	511100	500001916	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	11,889.88	512100	500001916	GHENT MILLWRIGHTS	JAN-2009

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PIC GROUP INC	42.50	512017	500002070	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	282.16	554100	500002070	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	671.89	513100	500002070	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	3,821.35	512100	500002070	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	326.20	514100	500002071	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	1,467.90	512100	500002071	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	1,467.90	513100	500002071	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	JAN-2009
PIC GROUP INC	35.27	512017	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	84.45	512005	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	295.08	513100	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	434.06	511100	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	563.33	514100	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	6,595.91	512100	500002072	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	148.05	513100	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	282.13	512102	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	939.71	514100	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,812.68	511100	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	2,080.93	512017	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	3,537.31	512100	500002073	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	16,559.75	512100	500002074	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	42.50	512017	500002119	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	353.03	511100	500002119	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	3,707.31	512100	500002119	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	227.40	511100	500002120	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	4,910.66	512100	500002120	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	70.54	512011	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	105.81	514100	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	404.20	513100	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	493.78	511100	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	607.60	512017	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	5,876.10	512100	500002121	GHENT OUTSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	211.62	512017	500002122	GHENT INSIDE MAINTENANCE	JAN-2009

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PIC GROUP INC	803.29	513100	500002122	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	840.86	514100	500002122	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	1,346.73	512102	500002122	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	2,064.56	511100	500002122	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	6,282.82	512100	500002122	GHENT INSIDE MAINTENANCE	JAN-2009
PIC GROUP INC	3,844.14	513100	500002123	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	14,625.38	512100	500002123	GHENT MILLWRIGHTS	JAN-2009
PIC GROUP INC	183.58	511100	500002304	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	529.05	512017	500002304	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	1,058.10	512100	500002304	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	2,051.82	513100	500002304	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	78.10	512017	500002305	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	195.25	513100	500002305	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	1,280.65	511100	500002305	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	1,368.00	512100	500002305	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	264.53	511100	500002306	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	652.50	514100	500002306	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	3,117.85	513100	500002306	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	6,437.62	512100	500002306	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	299.80	512011	500002307	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	1,315.93	512017	500002307	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	1,891.92	511100	500002307	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	4,035.56	513100	500002307	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	6,258.01	512100	500002307	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	4,013.74	513100	500002308	GHENT MILLWRIGHTS	FEB-2009
PIC GROUP INC	12,345.33	512100	500002308	GHENT MILLWRIGHTS	FEB-2009
PIC GROUP INC	317.43	511100	500002512	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	627.41	512017	500002512	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	727.97	513100	500002512	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	1,858.37	512100	500002512	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009

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PIC GROUP INC	340.00	511100	500002513	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	2,544.05	512100	500002513	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	2,595.10	513100	500002513	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	FEB-2009
PIC GROUP INC	141.08	514100	500002514	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	158.72	512005	500002514	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	1,656.30	513100	500002514	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	2,018.67	511100	500002514	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	5,078.34	512100	500002514	GHENT OUTSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	564.32	512017	500002515	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	2,019.61	513100	500002515	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	2,761.81	511100	500002515	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	6,868.26	512100	500002515	GHENT INSIDE MAINTENANCE	FEB-2009
PIC GROUP INC	1,304.82	511100	500002516	GHENT MILLWRIGHTS	FEB-2009
PIC GROUP INC	1,322.27	513100	500002516	GHENT MILLWRIGHTS	FEB-2009
PIC GROUP INC	16,664.05	512100	500002516	GHENT MILLWRIGHTS	FEB-2009
PIC GROUP INC	620.95	513100	500002625	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	946.82	511100	500002625	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	1,172.90	512017	500002625	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	1,865.61	512100	500002625	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	652.40	513100	500002626	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	1,060.15	512100	500002626	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	1,549.45	511100	500002626	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	394.43	514100	500002627	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,763.74	513100	500002627	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	6,850.66	512100	500002627	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	211.62	512011	500002628	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	982.80	513100	500002628	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,170.14	512017	500002628	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,530.77	511100	500002628	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	7,411.32	512100	500002628	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,645.41	513100	500002629	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	27,514.55	512100	500002629	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	190.81	511100	500002735	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009

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PIC GROUP INC	1,243.12	512017	500002735	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	4,555.43	512100	500002735	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	163.10	512017	500002736	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	326.20	514100	500002736	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	489.30	513100	500002736	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	978.60	512100	500002736	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	1,304.80	511100	500002736	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	141.08	512005	500002737	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	317.43	514100	500002737	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	442.62	511100	500002737	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	8,882.47	512100	500002737	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	560.61	512017	500002738	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,296.54	511100	500002738	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	4,453.29	512100	500002738	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	4,582.75	513100	500002738	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	9,523.98	513100	500002739	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	15,168.11	512100	500002739	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	4,775.40	512100	500002756	BROWN UNIT 2 HEADER REPLACEMENT	MAR-2009
PIC GROUP INC	4,398.07	512100	500002869	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	2,012.40	511100	500002870	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	423.25	514100	500002871	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	586.93	513100	500002871	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	8,077.60	512100	500002871	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,199.18	512017	500002872	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,246.86	511100	500002872	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	4,760.23	513100	500002872	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	5,441.69	512100	500002872	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	10,533.53	513100	500002873	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	15,452.37	512100	500002873	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	1,285.00	512100	500002923	PAYMENT OF INVOICE #500002923KAWASAKI MULE 3010 UTILITY VEHICLE	MAR-2009
PIC GROUP INC	1,285.00	513100	500002924	PAYMENT OF INVOICE #500002924 KAWASAKI MULE 3010 UTILITY VEHICLE	MAR-2009
PIC GROUP INC	1,285.00	512100	500002925	PAYMENT OF INVOICE #500002925 KAWASAKI MULE 3010 UTILITIE VEHICLE -	MAR-2009
PIC GROUP INC	4,401.43	512100	500003000	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009

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PIC GROUP INC	1,700.00	511100	500003001	Resident Labor for the Tyrone Station. Rates and terms in accordance with the negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	70.54	512005	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	105.81	511100	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	211.62	512017	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	564.32	514100	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,252.02	513100	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	5,358.54	512100	500003002	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	250.13	513100	500003003	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,611.56	514100	500003003	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,617.22	511100	500003003	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	3,348.06	512017	500003003	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	3,813.76	512100	500003003	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	238.72	513100	500003004	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	18,728.30	512100	500003004	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	282.16	512017	500003134	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	3,512.91	512100	500003134	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2009
PIC GROUP INC	176.35	511100	500003135	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	406.80	513100	500003135	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	423.24	512005	500003135	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	670.14	514100	500003135	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	5,311.73	512100	500003135	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	528.84	514100	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	721.66	513100	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	740.67	512102	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,005.20	512017	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,446.07	511100	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	3,635.64	512100	500003136	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	869.05	511100	500003137	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	1,162.12	513100	500003137	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	15,077.81	512100	500003137	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	1,470.40	512100	500003243	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	2,077.78	512017	500003243	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	105.81	514100	500003244	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	335.07	512017	500003244	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	1,167.11	513100	500003244	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	7,188.72	512100	500003244	GHENT OUTSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	98.36	512102	500003245	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	282.16	512017	500003245	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,332.32	511100	500003245	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	2,465.43	513100	500003245	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	6,513.34	512100	500003245	GHENT INSIDE MAINTENANCE	MAR-2009
PIC GROUP INC	7,446.92	513100	500003246	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	12,364.22	512100	500003246	GHENT MILLWRIGHTS	MAR-2009
PIC GROUP INC	578.23	513100	500003364	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009

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PIC GROUP INC	1,857.05	512017	500003364	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	2,431.80	512100	500003364	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	70.54	514100	500003365	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	223.74	512017	500003365	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	493.78	513100	500003365	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	7,993.56	512100	500003365	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,622.68	511100	500003366	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,710.60	512017	500003366	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,019.44	513100	500003366	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	7,287.26	512100	500003366	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	113.04	511100	500003535	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	225.53	554100	500003535	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	705.40	513100	500003535	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	1,234.45	512017	500003535	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	2,529.40	512100	500003535	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2009
PIC GROUP INC	1,451.05	514100	500003536	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	5,305.72	512100	500003536	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	246.91	512017	500003537	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,275.87	511100	500003537	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	3,895.81	513100	500003537	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	5,016.29	512100	500003537	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,253.54	511100	500003538	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	7,267.05	513100	500003538	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	19,358.97	512100	500003538	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	1,285.00	512100	500003561	PAYMENT OF INVOICE #500002923 KAWASAKI MULE 3010 UTILITY VEHICLE -	APR-2009
PIC GROUP INC	77.77	512017	500003688	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2009
PIC GROUP INC	105.81	554100	500003688	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2009
PIC GROUP INC	376.30	514100	500003688	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2009
PIC GROUP INC	481.08	513100	500003688	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2009
PIC GROUP INC	5,308.39	512100	500003688	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2009
PIC GROUP INC	393.44	512005	500003689	GHENT OUTSIDE MAINTENANCE	APR-2009

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PIC GROUP INC	768.87	513100	500003689	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,231.43	514100	500003689	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	6,959.16	512100	500003689	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,141.55	511100	500003690	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,427.45	513100	500003690	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,979.86	512017	500003690	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	5,123.04	512100	500003690	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,581.41	513100	500003691	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	18,457.33	512100	500003691	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	2,013.88	513100	500003860	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	20,330.02	512100	500003860	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	105.81	514100	500003862	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	335.07	512005	500003862	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,372.39	513100	500003862	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	6,563.19	512100	500003862	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	24.59	512011	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	105.81	514100	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	274.67	513100	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,680.82	511100	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	3,648.22	512100	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	3,857.35	512017	500003863	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	1,226.35	513100	500003864	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	18,229.08	512100	500003864	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	98.36	512017	500004073	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	141.08	512011	500004073	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	540.98	511100	500004073	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	3,053.86	513100	500004073	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	17,746.99	512100	500004073	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	141.08	514100	500004074	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	581.96	512005	500004074	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,143.69	513100	500004074	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	3,094.27	512100	500004074	GHENT OUTSIDE MAINTENANCE	APR-2009
PIC GROUP INC	684.98	513100	500004075	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,317.91	511100	500004075	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	2,539.44	512017	500004075	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	5,875.48	512100	500004075	GHENT INSIDE MAINTENANCE	APR-2009
PIC GROUP INC	5,404.25	513100	500004076	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	12,806.87	512100	500004076	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	2,481.36	513100	500004078	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	35.27	514100	500004212	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009

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PIC GROUP INC	563.33	512017	500004212	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	2,395.39	513100	500004212	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	26,426.04	512100	500004212	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	176.32	513100	500004213	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	282.16	511100	500004213	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	458.52	514100	500004213	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,751.87	512017	500004213	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	6,126.01	512100	500004213	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	564.32	512017	500004214	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	634.87	513100	500004214	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,797.78	511100	500004214	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	6,841.26	512100	500004214	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	2,650.73	513100	500004215	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	12,764.05	512100	500004215	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	20,811.29	513100	500004255	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	1,285.00	513100	500004270	UTILITY VEHICLE	MAY-2009
PIC GROUP INC	19,989.44	513100	500004272	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	176.35	511100	500004370	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	1,653.87	512017	500004370	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	2,345.22	513100	500004370	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	35,966.75	512100	500004370	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	282.16	512005	500004371	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	577.24	514100	500004371	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	9,590.56	512100	500004371	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	282.18	512102	500004372	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,146.59	512017	500004372	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,428.44	511100	500004372	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,498.63	513100	500004372	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	4,068.46	512100	500004372	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	847.28	513100	500004373	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	20,471.21	512100	500004373	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	20,164.74	513100	500004376	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	6,158.64	512100	500004386	Provide labor for the Brown Unit 1 tube leak repairs. Reference PIC invoice #500004386	JUN-2009
PIC GROUP INC	3,804.47	513100	500004490	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	34,357.26	512100	500004490	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	35.27	511100	500004491	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	70.54	514100	500004491	GHENT OUTSIDE MAINTENANCE	MAY-2009

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PIC GROUP INC	599.59	513100	500004491	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	8,378.73	512100	500004491	GHENT OUTSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	282.18	512102	500004492	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	516.91	513100	500004492	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,675.24	512017	500004492	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	1,680.81	511100	500004492	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	6,660.84	512100	500004492	GHENT INSIDE MAINTENANCE	MAY-2009
PIC GROUP INC	40.68	513100	500004493	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	16,101.38	512100	500004493	GHENT MILLWRIGHTS	MAY-2009
PIC GROUP INC	15,687.52	513100	500004496	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	2,494.44	512100	500004500	Provide labor for the Brown Unit 1 tube sample replacement. Reference PIC invoice # 500004500	JUN-2009
PIC GROUP INC	245.90	511100	500004612	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	879.77	512017	500004612	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	3,377.15	513100	500004612	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	22,872.01	512100	500004612	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	98.36	512005	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	141.08	513100	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	303.80	511100	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	564.32	512017	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	958.75	514100	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	5,372.10	512100	500004613	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	35.27	514100	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	70.54	512011	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	856.38	513100	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,980.59	512017	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	2,307.62	512100	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	2,751.08	511100	500004614	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	658.40	513100	500004615	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	14,421.12	512100	500004615	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	1,387.59	510100	500004618	Prep for EPRI digital RT System for CF Inspection demonstration at Tyrone	JUL-2009
PIC GROUP INC	317.43	512017	500004693	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,003.34	511100	500004693	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,492.28	512100	500004693	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	2,495.43	513100	500004693	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	141.08	511100	500004694	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	564.32	512017	500004694	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	670.13	514100	500004694	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,171.92	513100	500004694	GHENT OUTSIDE MAINTENANCE	JUN-2009

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PIC GROUP INC	4,185.89	512100	500004694	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	211.62	512100	500004694	OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	529.06	513100	500004695	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,463.68	512017	500004695	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,781.14	511100	500004695	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	4,292.36	512100	500004695	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	14,483.01	512100	500004696	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	1,285.00	512100	500004765	UTILITY VEHICLE	JUN-2009
PIC GROUP INC	226.08	511100	500004851	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	642.97	512017	500004851	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,186.52	554100	500004851	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,457.34	512100	500004851	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,733.07	513100	500004851	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	141.08	512005	500004852	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	246.89	514100	500004852	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	333.47	512017	500004852	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	5,406.66	512100	500004852	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	141.08	514100	500004853	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	253.35	513100	500004853	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	415.80	512017	500004853	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,487.80	511100	500004853	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	5,796.66	512100	500004853	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	10,679.72	512100	500004854	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	270.47	512017	500004941	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	387.97	511100	500004941	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,483.10	512100	500004941	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,651.99	513100	500004941	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	244.08	512017	500004942	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	282.16	514100	500004942	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,009.20	511100	500004942	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	5,155.75	512100	500004942	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	387.97	513100	500004943	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,834.04	511100	500004943	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	2,051.13	512017	500004943	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	4,534.30	512100	500004943	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	585.96	511100	500004944	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	14,051.22	512100	500004944	GHENT MILLWRIGHTS	JUN-2009

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PIC GROUP INC	282.16	514100	500005042	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	982.09	512017	500005042	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	1,266.99	512100	500005042	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	2,191.14	513100	500005042	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2009
PIC GROUP INC	282.16	512005	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	444.88	513100	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	458.51	514100	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	630.54	512017	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	748.68	511100	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	4,755.89	512100	500005043	GHENT OUTSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	141.04	512102	500005044	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	705.40	512017	500005044	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,056.70	513100	500005044	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	1,340.28	511100	500005044	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	6,317.83	512100	500005044	GHENT INSIDE MAINTENANCE	JUN-2009
PIC GROUP INC	13,898.13	512100	500005045	GHENT MILLWRIGHTS	JUN-2009
PIC GROUP INC	282.16	512100	500005155	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	346.35	511100	500005155	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	970.21	512017	500005155	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	2,565.97	513100	500005155	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	282.16	512017	500005156	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	352.70	514100	500005156	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	6,648.46	512100	500005156	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	35.27	513100	500005157	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	211.62	512101	500005157	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	559.11	512017	500005157	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,728.22	511100	500005157	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	5,023.87	512100	500005157	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	14,278.98	512100	500005158	GHENT MILLWRIGHTS	JUL-2009
PIC GROUP INC	1,285.00	512100	500005183	UTILITY VEHICLE	JUL-2009
PIC GROUP INC	226.08	512100	500005187	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	536.84	513100	500005187	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	805.74	511100	500005187	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009

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PIC GROUP INC	1,626.82	512017	500005187	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	282.15	512005	500005188	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	282.16	511100	500005188	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	642.87	512017	500005188	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	775.94	514100	500005188	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	5,055.35	512100	500005188	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	141.09	512011	500005189	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	317.41	513100	500005189	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,883.23	511100	500005189	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	2,475.47	512017	500005189	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	4,798.91	512100	500005189	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	13,858.46	512100	500005190	GHENT MILLWRIGHTS	JUL-2009
PIC GROUP INC	846.48	513100	500005319	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	2,940.80	512100	500005319	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	141.08	512005	500005320	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	317.43	514100	500005320	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,058.10	511100	500005320	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	4,398.07	512100	500005320	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	141.08	512011	500005321	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	211.60	513100	500005321	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	229.26	512017	500005321	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,781.14	511100	500005321	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	4,046.81	512100	500005321	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	16,163.43	512100	500005322	GHENT MILLWRIGHTS	JUL-2009
PIC GROUP INC	85.00	513100	500005435	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	493.78	511100	500005435	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	1,627.37	512100	500005435	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	1,978.09	512017	500005435	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2009
PIC GROUP INC	141.08	513100	500005436	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	529.05	514100	500005436	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,150.28	511100	500005436	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	5,180.88	512100	500005436	GHENT OUTSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	105.81	513100	500005437	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	1,622.38	512017	500005437	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	2,257.28	511100	500005437	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	4,089.67	512100	500005437	GHENT INSIDE MAINTENANCE	JUL-2009
PIC GROUP INC	4,071.73	513100	500005438	GHENT MILLWRIGHTS	JUL-2009
PIC GROUP INC	13,102.34	512100	500005438	GHENT MILLWRIGHTS	JUL-2009
PIC GROUP INC	275.81	514100	500005526	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009

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PIC GROUP INC	452.16	512017	500005526	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	650.20	511100	500005526	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	919.66	513100	500005526	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,207.29	512100	500005526	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	245.90	512005	500005527	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	274.71	514100	500005527	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	9,961.51	512100	500005527	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	176.35	511100	500005528	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,919.30	513100	500005528	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,045.69	512017	500005528	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	3,563.80	512100	500005528	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	3,069.14	513100	500005529	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	12,941.80	512100	500005529	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	85.00	512017	500005640	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,095.13	511100	500005640	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,229.86	513100	500005640	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,843.59	512100	500005640	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	88.18	512017	500005641	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	282.16	511100	500005641	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	670.13	514100	500005641	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	5,599.25	512100	500005641	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,123.93	513100	500005642	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,509.15	511100	500005642	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,094.84	512017	500005642	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,768.70	512100	500005642	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	452.16	511100	500005643	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	12,404.02	512100	500005643	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	1,285.00	512100	500005668	UTILITY VEHICLE	AUG-2009
PIC GROUP INC	529.05	513100	500005675	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,294.60	512100	500005675	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	2,699.38	512017	500005675	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	211.62	514100	500005676	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	282.16	511100	500005676	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	282.16	512017	500005676	GHENT OUTSIDE MAINTENANCE	AUG-2009

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PIC GROUP INC	282.16	513100	500005676	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	5,718.52	512100	500005676	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	881.75	513100	500005677	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,128.64	512017	500005677	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,340.26	511100	500005677	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	3,043.41	512100	500005677	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,128.64	513100	500005678	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	13,092.25	512100	500005678	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	740.67	511100	500005800	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	881.75	512017	500005800	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	1,936.88	512100	500005800	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	70.54	512005	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	111.22	511100	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	141.08	514100	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	303.80	513100	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,310.12	512017	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	4,745.07	512100	500005801	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	35.27	512011	500005802	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	282.42	513100	500005802	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,057.82	511100	500005802	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,052.78	512017	500005802	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	4,290.17	512100	500005802	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	155.54	512017	500005803	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	1,410.79	513100	500005803	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	12,922.16	512100	500005803	GHENT MILLWRIGHTS	AUG-2009
PIC GROUP INC	198.04	554100	500005888	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	211.62	512100	500005888	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	2,997.44	513100	500005888	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2009
PIC GROUP INC	493.78	512005	500005889	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	655.23	514100	500005889	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	658.08	512017	500005889	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,595.16	511100	500005889	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	3,747.81	512100	500005889	GHENT OUTSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	418.92	513100	500005890	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	740.69	511100	500005890	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	2,409.65	512017	500005890	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	5,334.41	512100	500005890	GHENT INSIDE MAINTENANCE	AUG-2009
PIC GROUP INC	1,410.80	513100	500005891	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	12,835.77	512100	500005891	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	176.35	513100	500005998	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009

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PIC GROUP INC	543.29	512017	500005998	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	912.43	511100	500005998	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	2,067.79	512100	500005998	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	141.08	512017	500005999	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	211.62	514100	500005999	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	282.16	511100	500005999	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	542.96	512005	500005999	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	5,713.31	512100	500005999	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	211.67	513100	500006000	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	476.06	511100	500006000	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	3,283.13	512100	500006000	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	3,426.66	512017	500006000	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	1,992.76	513100	500006001	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	9,910.80	512100	500006001	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	35.27	511100	500006112	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	407.64	512017	500006112	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	1,119.70	513100	500006112	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	3,564.27	512100	500006112	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	141.08	513100	500006113	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	564.32	511100	500006113	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	564.32	512005	500006113	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	655.23	514100	500006113	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	5,594.99	512100	500006113	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	105.81	514100	500006114	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	246.89	511100	500006114	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	264.53	513100	500006114	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	2,788.45	512100	500006114	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	5,134.50	512017	500006114	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	1,285.00	512100	500006116	UTILITY VEHICLE	SEP-2009
PIC GROUP INC	5,883.79	512100	500006117	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	7,786.16	513100	500006117	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	318.75	512017	500006178	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	1,128.64	513100	500006178	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	1,521.84	511100	500006178	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009

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PIC GROUP INC	1,666.68	512100	500006178	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	141.08	512005	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	282.16	511100	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	282.16	512017	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	352.70	514100	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	387.97	513100	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	6,070.23	512100	500006179	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	182.81	511100	500006180	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	613.51	513100	500006180	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	3,123.50	512100	500006180	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	4,003.14	512017	500006180	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	2,577.61	512100	500006181	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	17,526.82	513100	500006181	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	106.25	554100	500006294	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	155.54	511100	500006294	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	170.00	513100	500006294	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	409.66	512017	500006294	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	2,381.51	512100	500006294	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2009
PIC GROUP INC	70.54	514100	500006295	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	105.81	512005	500006295	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	7,020.55	512100	500006295	GHENT OUTSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	154.99	511100	500006296	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	155.01	513100	500006296	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	2,395.55	512100	500006296	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	3,688.41	512017	500006296	GHENT INSIDE MAINTENANCE	SEP-2009
PIC GROUP INC	6,237.66	513100	500006297	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	10,181.87	512100	500006297	GHENT MILLWRIGHTS	SEP-2009
PIC GROUP INC	35.27	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	42.50	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	59.86	511100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	70.54	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	70.54	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009

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PIC GROUP INC	85.00	511100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	85.00	511100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	113.04	511100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	170.00	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	191.25	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	196.72	513100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	211.62	512017	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	211.62	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	282.16	512017	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	340.00	511100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	352.70	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	581.46	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	599.59	512011	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,055.54	512100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,229.50	513100	500006361	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	70.54	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	98.36	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	105.81	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	122.93	514100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	122.95	514100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	123.45	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	123.45	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009

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PIC GROUP INC	147.54	514100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	176.35	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	176.35	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	176.35	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	245.90	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	245.90	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	317.43	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	393.44	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	393.44	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	484.85	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	529.05	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	758.31	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	786.88	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	811.21	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	2,345.22	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	2,478.15	512100	500006362	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	511100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	511100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.87	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	105.81	511100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	296.07	511100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	317.43	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	493.78	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	552.50	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	846.48	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	935.00	512100	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	2,398.36	512017	500006363	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,587.15	513100	500006364	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	3,033.03	513100	500006364	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	3,077.01	513100	500006364	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	11,510.97	512100	500006364	GHENT MILLWRIGHTS	OCT-2009

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PIC GROUP INC	1,285.00	512100	500006492	PAYMENT OF INVOICE #500006492-UTILITY VEHICLE	OCT-2009
PIC GROUP INC	70.54	512100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	105.81	513100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	127.50	512100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	372.56	513100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	423.24	513100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	634.86	512100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,061.85	512100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,948.07	513100	500006497	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	35.27	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	98.36	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	514100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	295.08	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	295.08	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	352.70	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	352.70	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	393.44	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	678.14	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,127.14	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,220.40	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	2,353.66	512100	500006498	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	511100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	511100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	511100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009

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PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.20	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	511100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	511100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	513100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	196.72	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	729.99	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,128.64	512017	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,818.52	512100	500006499	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	347.32	512100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	761.20	512100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	904.32	513100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	948.32	512100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,410.80	512100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,410.80	513100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	7,808.28	512100	500006500	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	70.54	513100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009

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PIC GROUP INC	70.54	513100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	105.79	512100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	105.81	511100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	113.04	511100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	511100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512017	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512017	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	208.01	511100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	282.16	511100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	338.30	512100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	380.04	513100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	722.50	513100	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,668.01	512017	500006621	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	35.27	512017	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	514100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	511100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	511100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	513100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	514100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	514100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	105.81	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009

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PIC GROUP INC	141.08	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	513100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	514100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	303.80	513100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	488.16	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	493.78	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	634.86	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	650.88	512100	500006622	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	17.64	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.21	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	511100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	52.91	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	123.45	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	158.72	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	170.00	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	340.00	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512017	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	493.78	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	613.50	513100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	952.29	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,020.00	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,128.64	512100	500006623	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	303.80	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	303.80	512100	500006624	GHENT MILLWRIGHTS	OCT-2009

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PIC GROUP INC	452.16	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	510.04	513100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	625.76	513100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	694.64	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	867.92	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	904.32	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	976.80	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,059.76	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,287.36	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	2,322.32	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	2,687.32	512100	500006624	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	70.54	512017	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	105.81	512100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	141.08	512017	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	176.35	512100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	189.06	514100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	211.62	513100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	248.32	512100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	353.58	511100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	381.62	512017	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	453.04	512017	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	494.66	512100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	664.66	513100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	1,045.40	512100	500006706	Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2009
PIC GROUP INC	17.64	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	35.27	513100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	514100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	514100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	105.81	513100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	122.95	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	513100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	513100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	162.72	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	514100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	244.08	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	309.97	514100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	405.69	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	705.40	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	705.40	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	740.18	512017	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	902.12	512100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,098.36	511100	500006707	GHENT OUTSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	70.54	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	98.36	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	105.81	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	141.08	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	148.15	512100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	176.35	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	177.78	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	211.62	511100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	282.16	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	317.43	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	423.24	512100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	546.69	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	511100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	564.32	512100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	811.21	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	971.46	512017	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	1,877.78	512100	500006708	GHENT INSIDE MAINTENANCE	OCT-2009
PIC GROUP INC	444.88	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	564.32	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	564.32	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	564.32	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	566.08	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	846.48	513100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,468.64	512017	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,502.80	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	1,808.64	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	4,926.80	512100	500006709	GHENT MILLWRIGHTS	OCT-2009
PIC GROUP INC	3,407.10	512100	500006759	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	564.32	512100	500006759	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009

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PIC GROUP INC	282.16	512100	500006759	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	245.90	512100	500006759	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	826.00	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	751.03	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	670.13	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	670.13	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	466.52	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	420.43	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	405.61	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	393.44	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	393.44	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	379.75	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	351.71	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	335.07	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	335.07	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	317.43	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	317.43	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	245.90	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	245.88	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	211.62	514100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	176.35	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	151.90	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	142.38	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	111.22	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	512011	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009

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PIC GROUP INC	105.81	513100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	98.36	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006760	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	3,943.34	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	3,108.17	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	846.48	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	713.61	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	622.16	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	601.83	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	491.74	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	423.24	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	423.24	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	393.44	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	393.44	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	390.71	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	352.70	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	352.70	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	352.70	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	352.70	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	282.16	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	246.89	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	237.04	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	211.62	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	211.62	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	168.90	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009

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PIC GROUP INC	147.54	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	123.45	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	123.45	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	123.45	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	105.81	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	98.36	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	98.36	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	98.36	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	98.36	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	73.77	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	73.77	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	73.77	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	73.77	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	49.18	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	49.18	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	49.18	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	49.18	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512017	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009

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PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	35.27	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	511100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	24.59	513100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009

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PIC GROUP INC	17.64	512100	500006761	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	4,787.20	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	4,627.80	513100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	3,949.01	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	3,740.48	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	2,644.36	513100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	1,737.36	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	237.79	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	70.54	512100	500006762	GHENT MILLWRIGHTS FOR THE PERIOD 10/11 THRU 10/17/09	NOV-2009
PIC GROUP INC	1,681.63	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	1,147.50	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	664.66	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	564.32	512011	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	176.35	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	105.81	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	105.81	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	70.54	512017	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	70.54	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	512100	500006915	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	1,234.45	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	899.39	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	648.28	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	405.61	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	373.57	512017	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	352.70	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	335.07	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	325.44	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	323.89	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	317.43	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	282.16	512017	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	221.31	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	211.62	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	211.62	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	183.06	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	162.72	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	142.38	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	141.08	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	141.08	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	141.08	514100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	133.63	514100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	122.04	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	122.04	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	88.18	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	70.54	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	70.54	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009

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PIC GROUP INC	70.54	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	70.54	513100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	70.54	514100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	35.27	512100	500006916	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	7,442.02	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	1,151.68	511100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	852.94	513100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	837.13	512017	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	705.40	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	636.61	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	592.60	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	552.65	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	467.50	512017	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	440.88	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	423.24	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	340.00	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	282.16	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	270.48	512017	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	177.78	511100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	98.36	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	98.36	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	98.36	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	49.18	511100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	49.18	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	49.18	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	49.18	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	49.18	513100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	35.27	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009

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PIC GROUP INC	35.27	512100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	24.59	513100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	24.59	513100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	24.59	513100	500006917	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	6,344.74	513100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	2,351.76	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	1,920.68	513100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	1,880.09	513100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	1,161.31	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	788.10	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	693.80	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	630.48	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	617.54	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	510.78	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	491.80	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	465.27	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	414.14	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	306.24	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	299.84	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	280.46	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	263.88	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	263.88	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	232.60	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	216.59	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	157.62	512100	500006918	GHENT MILLWRIGHTS FOR THE PERIOD 10/18 THRU 10/24/09	NOV-2009
PIC GROUP INC	6,927.72	554100	500006921	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	3,672.35	553100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009

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PIC GROUP INC	1,844.79	512100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	1,843.29	512100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	670.13	512011	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	431.35	513100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	282.16	512100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	176.35	512100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	147.54	512100	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	122.95	512017	500007047	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	1,736.24	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	1,215.20	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	564.32	512017	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	564.32	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	564.32	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	393.44	513100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	325.44	512017	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	325.44	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	282.16	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	282.16	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	282.16	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	282.16	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	141.08	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	141.08	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	141.08	514100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009

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PIC GROUP INC	70.54	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	512100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	513100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	513100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	514100	500007048	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW) FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	1,181.55	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	1,036.76	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	722.05	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	634.83	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	593.24	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	564.32	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	529.05	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	423.24	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	414.82	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	380.52	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	311.08	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	255.00	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	245.90	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	211.62	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	211.62	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	211.62	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	193.99	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	190.26	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	190.26	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	141.08	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	141.08	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	127.50	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	105.81	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009

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PIC GROUP INC	105.81	512100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	98.36	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	88.18	511100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	84.45	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	512011	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	512017	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	70.54	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	49.18	511100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	35.27	512011	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	35.27	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	24.59	511100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	24.59	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	17.64	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	17.64	513100	500007049	GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	1,285.00	513100	500007050	PAYMENT OF INVOICE #500007050-UTILITY VEHICLE FOR NOVEMBER 2009	NOV-2009
PIC GROUP INC	5,545.40	513100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	4,485.52	513100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	2,343.76	513100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	1,327.70	513100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	976.80	512100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	808.40	511100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	607.60	513100	500007053	PAYMENT OF INVOICE #500007053-GHENT MILLWRIGHTS FOR THE PERIOD 10/25 THRU 10/31/09	NOV-2009
PIC GROUP INC	2,742.44	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009

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PIC GROUP INC	2,681.88	553100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	282.16	512011	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	282.16	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	212.50	512017	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	190.81	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	176.35	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	155.54	554100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	141.08	512017	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	141.08	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	123.45	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	122.95	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	88.18	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	70.54	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	35.27	512100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	35.27	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	35.27	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	35.27	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	35.27	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	513100	500007133	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	NOV-2009
PIC GROUP INC	1,188.76	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,058.10	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,051.55	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	529.05	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	529.05	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	528.06	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	488.16	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	453.84	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	442.62	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	406.80	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	393.44	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	352.70	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	352.70	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	282.16	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	282.16	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	245.90	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	196.72	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	196.72	514100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	176.35	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	176.35	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	162.72	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	162.72	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	162.72	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	162.72	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	147.54	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009

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PIC GROUP INC	141.08	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	141.08	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	141.07	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	105.81	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	105.81	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	98.36	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	88.18	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	88.18	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	81.36	513100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	70.54	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	70.54	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	70.54	512100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	35.27	511100	500007134	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	3,789.83	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	2,664.89	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,571.52	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,304.03	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,155.57	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,112.75	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	860.65	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	670.13	511100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	660.65	512017	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	573.75	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	491.80	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	405.61	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	370.34	512011	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	246.89	512011	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	245.90	512017	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009

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PIC GROUP INC	237.04	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512011	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	211.62	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	176.35	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	148.15	512017	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	105.81	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	88.18	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	70.54	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	52.91	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	52.91	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	52.91	512100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	49.18	511100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	49.18	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	24.59	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009

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PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	17.64	513100	500007135	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	6,165.72	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	3,922.72	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	3,824.69	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	2,734.09	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	2,456.20	513100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	2,237.22	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,611.44	513100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,442.46	512100	500007136	GHENT MILLWRIGHTS FOR THE PERIOD 11/1 THRU 11/7/09	NOV-2009
PIC GROUP INC	1,329.32	512100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	957.23	512100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	664.66	513100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	564.32	512100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	368.85	512017	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	353.58	512100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	237.04	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	211.62	512017	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	177.78	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	153.79	512100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	141.08	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	88.17	513100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	35.27	511100	500007297	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	888.21	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	633.87	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	418.03	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	406.80	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	405.69	512017	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	393.44	512017	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	352.70	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	317.43	512005	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	317.43	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	305.10	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	282.16	511100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	282.16	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	282.16	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	282.16	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	282.16	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	246.89	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	245.90	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	211.62	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	211.62	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	211.62	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	203.40	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	203.40	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	147.54	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	141.08	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	122.04	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	122.04	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	122.04	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	105.81	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	105.81	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	98.36	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	513100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	514100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512017	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	514100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	514100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	20.34	514100	500007298	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	4,900.08	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	2,707.42	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	2,689.48	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,465.71	511100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,247.06	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009

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PIC GROUP INC	600.79	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	546.69	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	533.34	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	352.70	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	264.53	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	246.89	512017	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	246.89	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	176.35	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	141.08	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	98.36	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	73.77	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	73.77	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	73.77	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	70.54	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	52.91	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	52.91	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	52.91	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	52.91	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	49.18	512017	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	49.18	512017	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	49.18	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	49.18	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	49.18	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009

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PIC GROUP INC	35.27	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	35.27	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	24.59	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	24.59	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	24.59	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	24.59	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	24.59	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	17.64	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	17.64	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	17.64	512100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	17.64	513100	500007299	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	4,675.60	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	2,896.10	513100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	2,296.74	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,260.96	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,163.23	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,157.26	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,033.74	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	610.50	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	605.26	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	584.72	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	461.45	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	441.74	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	441.74	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	433.61	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	347.99	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	333.66	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	320.17	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009

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PIC GROUP INC	222.44	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	222.44	512100	500007300	GHENT MILLWRIGHTS FOR THE PERIOD 11/8 THRU 11/14/09	NOV-2009
PIC GROUP INC	1,575.95	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	1,056.63	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	664.66	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	581.94	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	474.68	512017	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	297.50	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	511100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	512017	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	212.50	554100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	170.00	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	106.25	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	512100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	511100	500007418	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	1,349.95	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	1,215.20	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009

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PIC GROUP INC	1,063.30	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	634.85	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	423.24	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	393.44	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	317.43	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	282.16	512005	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	282.16	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	282.16	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	211.62	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	151.90	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	142.38	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	142.38	513100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	141.08	512011	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	141.08	512017	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	141.08	512017	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	123.45	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	88.18	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	40.68	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007419	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	1,722.74	512017	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	1,692.96	512017	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	1,459.49	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009

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PIC GROUP INC	1,053.04	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	564.32	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	529.05	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	378.12	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	370.34	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	295.58	512017	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	282.16	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	170.00	512017	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	141.08	512017	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	105.81	514100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	70.54	514100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	52.91	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	52.91	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	512100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	513100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	513100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	513100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	513100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	35.27	514100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009

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PIC GROUP INC	17.64	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	17.64	511100	500007420	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	4,525.54	513100	500007421	GHENT MILLWRIGHTS FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	3,899.52	512100	500007421	GHENT MILLWRIGHTS FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	1,497.36	512100	500007421	GHENT MILLWRIGHTS FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	889.76	513100	500007421	GHENT MILLWRIGHTS FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	92.24	512100	500007421	GHENT MILLWRIGHTS FOR THE PERIOD 11/15 THRU 11/21/09	DEC-2009
PIC GROUP INC	664.66	512017	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	564.32	512100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	382.50	512100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	513100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	170.00	512100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512017	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	512100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	35.27	511100	500007591	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	582.51	513100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	569.52	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	493.78	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	325.44	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	282.16	512017	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	282.16	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	282.16	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	282.16	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	513100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	141.08	513100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	105.81	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	81.36	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	70.54	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	70.54	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	70.54	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	70.54	514100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	512100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	514100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	514100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	35.27	514100	500007592	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	1,340.24	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	811.21	511100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	458.51	512100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	423.24	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	255.00	512100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	141.08	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	141.08	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	141.08	512100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	141.08	512100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	105.81	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	85.00	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	70.54	512011	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	70.54	512011	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	70.54	512011	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	35.27	511100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	35.27	512017	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	35.27	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	35.27	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	35.27	514100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	17.64	511100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	17.64	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	17.64	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	17.64	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	17.64	513100	500007593	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/22/09	DEC-2009
PIC GROUP INC	1,285.00	512100	500007594	PAYMENT OF INVOICE #500007594-UTILITY VEHICLE FOR DECEMBER 2009	DEC-2009
PIC GROUP INC	3,190.32	512100	500007597	PAYMENT OF INVOICE #500007597-GHENT MILLWRIGHTS FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	3,046.08	513100	500007597	PAYMENT OF INVOICE #500007597-GHENT MILLWRIGHTS FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	1,665.88	513100	500007597	PAYMENT OF INVOICE #500007597-GHENT MILLWRIGHTS FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	969.93	513100	500007597	PAYMENT OF INVOICE #500007597-GHENT MILLWRIGHTS FOR THE PERIOD 11/22 THRU 11/28/09	DEC-2009
PIC GROUP INC	2,991.84	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	664.66	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	529.05	511100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	390.28	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	382.50	512017	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	382.50	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	513100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	246.89	513100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512017	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	113.04	511100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	511100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	105.81	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	35.27	511100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	35.27	511100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	35.27	512100	500007685	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	1,627.20	512017	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	634.86	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	564.32	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	564.32	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	453.84	512017	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	387.97	514100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	282.16	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	246.89	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	246.89	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	211.62	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	105.81	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	105.81	514100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512017	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	514100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	35.27	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	35.27	512100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	35.27	514100	500007686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	1,877.78	511100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	1,692.96	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	1,375.53	511100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	511.42	512100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	423.24	512100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	387.97	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009

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PIC GROUP INC	370.34	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	317.43	511100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	296.30	512100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	158.72	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	141.08	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	105.81	512005	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	88.18	512005	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	88.18	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	88.14	512005	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512017	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	512100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	70.54	513100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	35.27	511100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	35.27	513100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	17.64	513100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	17.64	513100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	17.64	513100	500007687	GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	4,118.82	512100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	3,483.12	512100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	2,799.72	513100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	2,222.01	512100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	897.04	511100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009
PIC GROUP INC	510.04	513100	500007688	GHENT MILLWRIGHTS FOR THE PERIOD 11/29 THRU 12/5/09	DEC-2009

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PIC GROUP INC	749.66	511100	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	622.16	511100	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	473.41	512017	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	453.04	512017	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	211.62	512017	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	170.00	512017	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512017	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	512100	500007775	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	908.80	511100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	772.92	512017	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	670.13	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	564.32	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	423.24	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	393.44	512005	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	387.97	511100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	317.43	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	282.16	514100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	246.89	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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PIC GROUP INC	225.53	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	222.44	513100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	211.62	514100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	162.72	513100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	513100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	105.81	514100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	84.45	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	81.36	512017	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	52.91	512017	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	52.91	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	52.91	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	52.91	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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PIC GROUP INC	35.25	512005	500007776	PAYMENT OF INVOICE #500007776-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,234.45	511100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,094.25	511100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	881.75	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	846.48	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	807.50	511100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	771.58	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	564.32	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	453.04	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	211.62	511100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	141.08	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	123.45	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	123.45	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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PIC GROUP INC	105.81	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	88.18	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	88.18	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.54	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	70.50	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	511100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	512100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009

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PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	35.27	513100	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	17.64	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	17.64	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	17.64	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	17.64	512017	500007777	PAYMENT OF INVOICE #500007777-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/7 THRU 12/13/09	DEC-2009
PIC GROUP INC	4,651.39	512100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	2,152.83	512100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,765.37	513100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,737.68	511100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,584.40	512100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,022.83	512100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	1,020.08	513100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	317.43	512100	500007778	PAYMENT OF INVOICE #500007778-GHENT MILLWRIGHTS FOR THE PERIOD 12/07 THRU 12/13/09	DEC-2009
PIC GROUP INC	466.30	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	382.50	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	297.50	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	282.16	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	196.72	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	170.00	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	141.08	514100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	127.50	512100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	85.00	513100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	511100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	511100	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	70.54	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	42.50	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	42.50	512017	500007867	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	DEC-2009
PIC GROUP INC	1,281.42	512017	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	846.48	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	325.44	512017	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	211.62	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	211.62	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	512005	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	512005	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	514100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512005	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	513100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	514100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	20.34	514100	500007868	PAYMENT OF INVOICE #500007868-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	1,410.80	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	1,360.00	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	775.94	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	634.86	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	564.32	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	493.78	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	176.35	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	141.08	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	141.08	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	123.45	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	123.45	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	70.54	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	52.91	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	512011	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009

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PIC GROUP INC	35.27	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	512100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	35.27	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	511100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	512017	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.64	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	17.59	513100	500007869	PAYMENT OF INVOICE #500007869-GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	3,464.90	513100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	3,447.94	512100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	2,430.88	513100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	1,526.49	513100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	1,034.64	512017	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	1,020.08	512100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	755.18	512100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009

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PIC GROUP INC	606.55	512100	500007870	PAYMENT OF INVOICE #500007870-GHENT MILLWRIGHTS FOR THE PERIOD 12/13 THRU 12/19/09	DEC-2009
PIC GROUP INC	282.16	512017	500007961	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	282.16	512100	500007961	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	141.08	512100	500007961	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	512017	500007961	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	512100	500007961	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	564.32	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	564.32	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	423.24	512005	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	325.44	512005	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	325.44	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	282.16	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	141.08	512005	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	81.36	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	81.36	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	81.36	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	81.36	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	81.36	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512017	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512100	500007962	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	846.48	511100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	592.14	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	282.16	511100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	282.16	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010

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PIC GROUP INC	282.16	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	282.16	513100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	246.89	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	229.26	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	211.62	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	141.08	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	105.81	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	70.54	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	511100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	511100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	512017	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	512100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	513100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	35.27	514100	500007963	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	1,930.80	512100	500007964	GHENT MILLWRIGHTS FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	1,874.84	513100	500007964	GHENT MILLWRIGHTS FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	1,745.94	513100	500007964	GHENT MILLWRIGHTS FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	1,175.70	512100	500007964	GHENT MILLWRIGHTS FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	1,171.92	513100	500007964	GHENT MILLWRIGHTS FOR THE PERIOD 12/20 THRU 12/26/09	JAN-2010
PIC GROUP INC	664.66	512100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	402.43	511100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	311.08	512017	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010

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PIC GROUP INC	297.50	512100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	282.16	512011	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	233.31	512100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	211.62	511100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	176.35	512017	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	141.08	512017	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	105.81	511100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	105.81	512017	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	85.00	512100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	511100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	35.27	513100	500008056	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	1,061.42	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	607.60	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	564.32	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	552.65	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	511100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	211.62	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010

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PIC GROUP INC	176.35	513100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	158.72	511100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	141.08	513100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.53	513100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	514100	500008057	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	564.32	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	529.05	511100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	352.70	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	282.16	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	211.62	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	211.62	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	176.35	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	176.35	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	176.35	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	158.72	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	141.08	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	105.81	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	105.81	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010

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PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	52.86	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	511100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	511100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	35.27	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	511100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	511100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	512017	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	512100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010

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PIC GROUP INC	17.64	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	17.64	513100	500008058	GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	3,326.88	512100	500008059	GHENT MILLWRIGHTS FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	3,226.38	512100	500008059	GHENT MILLWRIGHTS FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	2,973.60	512017	500008059	GHENT MILLWRIGHTS FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	538.96	512100	500008059	GHENT MILLWRIGHTS FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	354.26	512100	500008059	GHENT MILLWRIGHTS FOR THE PERIOD 12/27 THRU 1/2/10	JAN-2010
PIC GROUP INC	70.54	511100	500008066	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	511100	500008066	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	511100	500008066	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	35.27	512100	500008066	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	35.27	512100	500008066	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	553.92	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	464.48	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	382.50	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	297.50	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	282.16	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	255.00	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	246.89	511100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	211.63	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	211.62	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010

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PIC GROUP INC	211.62	513100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	176.35	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	176.33	554100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	170.00	511100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	141.08	554100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	106.25	511100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	105.81	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	105.81	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	105.81	513100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	85.00	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	70.54	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	49.18	512100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	42.50	511100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	42.50	513100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	35.27	511100	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	35.27	512017	500008129	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JAN-2010
PIC GROUP INC	1,215.20	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	705.40	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	705.40	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	607.60	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010

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PIC GROUP INC	564.32	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	534.52	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	325.44	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	211.62	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	141.08	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	141.08	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	122.04	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	122.04	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	81.36	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.52	514100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	52.91	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	52.91	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	52.91	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	52.91	512100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	514100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	514100	500008130	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	2,332.80	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	846.48	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010

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PIC GROUP INC	564.32	511100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	564.32	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	564.32	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	493.78	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	433.76	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	423.24	511100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	423.24	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	317.43	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	282.16	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	211.62	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	176.35	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	158.72	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	141.08	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	141.08	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	105.81	512011	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	70.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.83	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	511100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512017	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010

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PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	512100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	35.27	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	17.54	513100	500008131	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	4,662.94	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	1,989.03	511100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	1,957.92	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	1,302.24	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	1,088.64	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	1,017.36	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	303.80	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010

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PIC GROUP INC	303.80	512100	500008132	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/10	JAN-2010
PIC GROUP INC	437.58	506100	500008139	2009 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	382.50	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	297.50	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	211.62	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	211.60	513100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	176.35	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	141.08	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	141.08	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	141.08	513100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.82	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.82	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.81	511100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.81	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.81	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	85.00	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	70.54	512017	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	70.54	512100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	511100	500008169	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	705.40	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	569.52	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	564.32	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	564.32	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	393.44	513100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	366.12	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	332.91	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	325.44	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	317.43	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	282.16	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	282.16	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	282.16	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	245.90	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	219.45	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	211.62	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	147.54	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.08	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.08	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.08	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.08	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	113.46	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	105.81	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	105.81	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	512100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010

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PIC GROUP INC	70.54	513100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	40.68	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	35.27	514100	500008170	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	1,735.27	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	1,128.64	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	793.58	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	564.32	511100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	474.08	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	442.62	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	423.24	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	352.70	511100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	339.83	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	282.16	511100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	211.62	511100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	211.62	513100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	176.35	511100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	176.35	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	176.35	512100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.08	513100	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	141.04	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	123.45	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	105.81	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	105.81	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	70.54	512017	500008171	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010

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PIC GROUP INC	564.32	512100	500008172	GHENT MILLWRIGHTS FOR THE PERIOD 1/10 THRU 1/16/10	JAN-2010
PIC GROUP INC	918.78	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	804.54	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	678.24	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	678.24	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	565.20	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	452.16	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	268.58	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	226.08	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	113.04	511100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	113.04	512100	500008292	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	1,128.64	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	846.48	512017	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	724.78	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	635.46	512017	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	423.24	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	393.44	511100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	325.44	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	325.44	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	325.44	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	325.43	512017	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	511100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	512005	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010

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PIC GROUP INC	282.16	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	282.16	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	245.90	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	211.62	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	203.40	513100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	196.72	512005	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	147.54	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	141.08	511100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	141.08	511100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	141.08	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	122.04	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	98.36	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	98.36	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	98.36	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	514100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	512017	500008293	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	1,664.08	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	1,503.91	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	1,321.90	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	940.38	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	852.94	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010

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PIC GROUP INC	564.32	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	493.78	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	458.51	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	423.24	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	423.24	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	423.24	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	374.50	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	245.90	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	211.13	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	176.35	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	168.90	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	141.08	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	141.08	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	105.81	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	98.36	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512017	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	52.91	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010

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PIC GROUP INC	35.27	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	35.27	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	512100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.64	513100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	17.55	511100	500008294	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	3,422.31	513100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	2,929.92	513100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	2,441.60	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	1,808.64	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	1,175.72	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	793.58	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	564.32	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	318.78	512100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010
PIC GROUP INC	70.54	511100	500008295	GHENT MILLWRIGHTS FOR THE PERIOD 1/17 THRU 1/23/10	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	742.43	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	453.04	513100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	431.35	512100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	317.43	554100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	311.08	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	514100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	246.89	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	176.35	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	155.54	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	141.08	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	120.27	554100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	113.04	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	105.81	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	84.45	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	77.77	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	77.77	512100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	77.77	512100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	70.54	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010

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PIC GROUP INC	70.54	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	70.54	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	70.54	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	35.27	511100	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	35.27	512017	500008417	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	1,446.07	511100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	650.88	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	564.32	512005	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	564.32	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	501.79	512017	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	393.44	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	365.62	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	325.44	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	325.44	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	282.16	512017	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	282.16	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	282.16	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	282.16	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010

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PIC GROUP INC	282.16	514100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	245.90	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	211.62	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	141.08	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	141.08	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	105.81	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	105.81	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	105.81	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	70.54	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	70.54	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	70.54	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	49.18	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	35.27	512100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	35.27	514100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	35.27	514100	500008418	PAYMENT OF INVOICE #500008418-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	2,100.20	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	1,700.00	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	775.94	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	564.32	511100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	564.32	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010

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PIC GROUP INC	564.32	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	564.32	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	423.24	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	282.16	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	511100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	70.54	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	52.91	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	52.91	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010

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PIC GROUP INC	35.27	511100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.27	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	35.23	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	511100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	512100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008419	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/24 THRU 1/30/2010	FEB-2010
PIC GROUP INC	4,271.92	512017	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	2,639.92	513100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	1,668.30	512100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	1,529.76	512100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	1,171.92	512100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	607.60	513100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	564.32	512100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	141.08	512100	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	92.24	512017	500008420	GHENT MILLWRIGHTS FOR THE PERIOD 1/24 THRU 1/30/10	FEB-2010
PIC GROUP INC	590.16	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	564.32	513100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010

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PIC GROUP INC	523.58	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	353.58	511100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	311.08	511100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	511100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	282.16	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	237.04	511100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	176.35	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	170.00	512017	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	141.08	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	127.50	512017	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	127.50	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	127.50	512100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	101.76	514100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	85.00	511100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	85.00	554100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	77.77	554100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	77.77	554100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	77.77	554100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	42.50	513100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	35.27	554100	500008495	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	FEB-2010
PIC GROUP INC	846.48	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	754.56	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	549.18	511100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	529.05	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	366.12	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	345.78	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	317.43	512017	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	317.43	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	296.07	511100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	282.16	512005	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	282.16	512017	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	282.16	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	211.62	511100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	211.62	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010

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PIC GROUP INC	196.72	514100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	162.72	512017	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	514100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	514100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	105.81	513100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	98.36	514100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	70.54	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	52.91	512017	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	52.91	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	52.91	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	52.91	512100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	514100	500008496	PAYMENT OF INVOICE#500008496-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	1,700.00	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	846.48	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	564.32	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	474.08	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010

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PIC GROUP INC	440.88	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	423.24	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	352.70	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	282.16	511100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	282.16	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	264.53	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	211.62	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	211.62	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	211.62	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	141.08	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	123.45	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	123.45	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	70.54	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	511100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	512017	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	512100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	35.27	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	511100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	511100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010

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PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.64	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	17.57	513100	500008497	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/31 THRU 2/6/2010	FEB-2010
PIC GROUP INC	6,945.20	513100	500008498	GHENT MILLWRIGHTS FOR THE PERIOD 1/31 THRU 2/6/10	FEB-2010
PIC GROUP INC	3,808.25	512100	500008498	GHENT MILLWRIGHTS FOR THE PERIOD 1/31 THRU 2/6/10	FEB-2010
PIC GROUP INC	1,374.40	512100	500008498	GHENT MILLWRIGHTS FOR THE PERIOD 1/31 THRU 2/6/10	FEB-2010
PIC GROUP INC	1,034.64	512017	500008498	GHENT MILLWRIGHTS FOR THE PERIOD 1/31 THRU 2/6/10	FEB-2010
PIC GROUP INC	452.16	512100	500008498	GHENT MILLWRIGHTS FOR THE PERIOD 1/31 THRU 2/6/10	FEB-2010
PIC GROUP INC	662.19	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	564.32	512017	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	458.51	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	340.00	511100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	282.16	512017	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	246.89	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	218.85	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	170.00	511100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	170.00	511100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	127.50	512017	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	105.81	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	85.00	512017	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	77.77	511100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	63.75	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	63.75	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	42.50	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.27	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.27	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.27	512100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.26	513100	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	17.64	512017	500008546	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	1,293.75	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	564.32	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	529.05	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	458.51	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	344.26	512005	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	325.44	513100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010

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PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	282.16	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	246.89	514100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	211.62	512005	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	211.62	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	141.08	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	105.81	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	105.81	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512005	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	514100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	49.18	512100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512005	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	513100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	514100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	514100	500008547	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,885.56	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,325.36	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,181.55	511100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	811.21	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	423.24	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	355.56	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	246.82	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	237.04	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010

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PIC GROUP INC	211.62	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	170.00	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	141.08	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	105.81	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	105.81	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	105.81	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	88.18	511100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	70.54	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	52.91	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	52.91	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	511100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	511100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	511100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	512100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	35.27	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	512017	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	17.64	513100	500008548	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	4,544.33	512100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	3,179.44	512100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,754.40	512017	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,302.24	513100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	1,034.64	513100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	791.92	512100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010

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PIC GROUP INC	452.16	512100	500008549	GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/10	FEB-2010
PIC GROUP INC	704.54	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	664.66	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	657.43	512100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	493.78	514100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	297.50	513100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	282.16	512100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	253.85	511100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	242.67	511100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	211.62	511100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	176.35	513100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	155.54	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	113.04	511100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	105.81	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	88.19	513100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	85.00	511100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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PIC GROUP INC	70.54	512100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.27	512017	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.25	512100	500008633	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	679.25	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	528.06	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	422.25	512017	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	387.97	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	325.44	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	317.43	512017	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.14	513100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	244.08	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	211.62	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	162.72	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	141.08	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	141.08	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	122.04	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	98.36	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	81.36	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010

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PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	52.91	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	52.91	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	52.91	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	52.91	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	40.68	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	512100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	514100	500008634	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	2,600.73	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	1,482.22	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	1,093.37	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	828.85	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	654.70	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	647.78	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	564.32	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	493.78	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	405.61	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	511100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	282.16	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	141.08	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	141.08	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010

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PIC GROUP INC	105.81	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	70.54	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	49.18	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	511100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	511100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	511100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	512100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	35.27	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	511100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	512017	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	17.64	513100	500008635	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	4,296.88	512100	500008636	GHENT MILLWRIGHTS FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	4,047.00	513100	500008636	GHENT MILLWRIGHTS FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	1,938.96	512100	500008636	GHENT MILLWRIGHTS FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	1,258.96	512100	500008636	GHENT MILLWRIGHTS FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	889.76	513100	500008636	GHENT MILLWRIGHTS FOR THE PERIOD 2/14 THRU 2/20/10	MAR-2010
PIC GROUP INC	1,058.10	511100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	906.08	512100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	423.24	512100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	399.26	512017	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	382.50	512017	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	282.16	511100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	282.16	512100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	212.50	513100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	211.62	512017	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512017	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512017	500008768	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	1,669.02	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	1,333.07	512017	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	1,128.64	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	617.23	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	564.32	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	564.32	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	282.16	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	246.89	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	244.08	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	221.81	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	204.17	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	176.35	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	105.81	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	105.81	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	105.81	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	81.36	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	73.77	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	513100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	514100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	514100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	52.91	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	52.91	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	52.91	512100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	52.91	514100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	512005	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	514100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	514100	500008769	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	2,411.12	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	969.93	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	564.32	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	405.61	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	282.16	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	282.16	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	264.53	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	246.89	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	246.89	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	237.04	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	211.62	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	211.62	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	211.62	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	193.99	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	144.31	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	141.08	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010

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PIC GROUP INC	141.08	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	141.08	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	141.08	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	141.08	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	141.01	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	105.81	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	88.18	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	88.18	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	70.54	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	49.18	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	512017	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	35.27	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	24.59	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010

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PIC GROUP INC	17.64	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	511100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	512100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	17.64	513100	500008770	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	4,756.54	513100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	3,797.77	513100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	3,057.13	512100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	1,247.82	513100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	801.90	513100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	303.80	512100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	282.16	512100	500008771	GHENT MILLWRIGHTS FOR THE PERIOD 2/21 THRU 2/27/10	MAR-2010
PIC GROUP INC	846.48	512017	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	671.89	511100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	637.50	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	522.38	512017	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	382.50	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	282.16	512017	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	282.16	512017	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	268.58	511100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	246.89	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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PIC GROUP INC	141.08	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	113.04	511100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	49.18	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	49.18	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	49.18	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	49.18	512100	500008838	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	1,373.62	512017	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,318.41	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,266.03	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	615.63	512017	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	493.78	511100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	325.44	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010

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PIC GROUP INC	141.08	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	105.81	514100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	105.80	514100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512017	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008839	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,700.00	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,340.26	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	881.75	511100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	775.94	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	352.70	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	282.16	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	246.89	511100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	141.08	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	105.81	512011	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010

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PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.54	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	70.50	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	52.91	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	52.91	514100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	511100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	511100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512017	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010

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PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	35.27	514100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	511100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	512100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	17.64	513100	500008840	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	5,494.96	513100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	2,861.59	512100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,953.36	513100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,424.28	513100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	1,410.80	512100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	343.18	512100	500008841	GHENT MILLWRIGHTS FOR THE PERIOD 2/28 THRU 3/6/10	MAR-2010
PIC GROUP INC	804.87	512017	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	431.35	512017	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	311.08	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	233.31	512017	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	233.31	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	212.50	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	176.35	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	170.00	511100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	141.08	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	113.04	511100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	106.25	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	106.25	513100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	105.81	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	105.81	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	88.18	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	88.18	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	511100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	70.54	513100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	42.50	512017	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	42.50	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	42.50	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	35.27	512100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	21.25	512017	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	21.25	513100	500008927	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAR-2010
PIC GROUP INC	1,927.19	512017	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,083.09	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,002.28	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	865.31	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	599.59	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	408.34	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	393.44	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	368.85	512017	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	170.19	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	162.72	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	105.81	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512017	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010

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PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	514100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	40.68	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	40.68	512100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	514100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	20.34	514100	500008928	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,252.09	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	846.48	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	846.48	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	482.61	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	458.51	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	423.24	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	423.24	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	267.26	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	176.35	511100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	176.35	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	141.08	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	98.36	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	70.54	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	49.18	511100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	49.18	511100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	35.27	512100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.64	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.64	512017	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.64	513100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.64	513100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.64	513100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	17.60	513100	500008929	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	4,314.92	513100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	3,337.19	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	3,293.74	513100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	2,753.08	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	2,180.93	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,824.56	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,536.78	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	510.04	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	433.76	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	433.76	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	428.68	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	428.68	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	393.44	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	393.44	512100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	282.16	511100	500008930	GHENT MILLWRIGHTS FOR THE PERIOD 3/7 THRU 3/13/10	MAR-2010
PIC GROUP INC	1,571.30	513100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	987.56	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	382.50	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	296.30	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	295.08	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	282.16	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	282.16	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	246.89	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	237.04	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	141.08	513100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	113.04	511100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	105.81	511100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	105.81	511100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	105.81	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	70.54	511100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	70.54	512100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	70.54	513100	500009019	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	4,089.05	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	1,574.06	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	635.46	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	589.86	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	491.80	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	393.44	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	352.70	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	352.70	513100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	352.70	513100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	295.08	513100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	246.89	514100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	211.82	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	211.62	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	203.40	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	196.72	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	196.72	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	196.72	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	176.35	513100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	176.35	513100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	176.35	514100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512005	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	105.81	514100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	98.36	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	98.36	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	98.36	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	98.36	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	512100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	514100	500009020	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010

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PIC GROUP INC	35.27	514100	500009020	GHENT OUTSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	1,710.60	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	1,306.74	511100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	1,083.94	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	760.05	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	584.69	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	436.16	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	423.24	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	344.24	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	295.08	512101	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	282.16	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	282.16	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	282.16	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	245.90	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	211.62	511100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	141.08	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	123.45	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	123.45	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	105.81	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	98.36	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	73.77	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	73.77	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	73.77	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010

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PIC GROUP INC	73.77	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	49.18	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	49.18	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	49.18	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	35.27	512100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	511100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	511100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	511100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	512017	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	24.59	513100	500009021	GHENT INSIDE MAINTNENANCE FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	12,141.85	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	4,314.42	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	3,242.60	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	2,846.88	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	2,646.08	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	242.16	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	84.45	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010
PIC GROUP INC	70.54	512100	500009022	GHENT PLANT SERVICES FOR THE PERIOD 3/14 THRU 3/20/10	APR-2010

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PIC GROUP INC	987.56	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	934.42	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	917.02	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	785.16	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	651.86	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	640.33	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	552.50	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	534.54	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	353.58	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	176.35	513100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	170.00	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	170.00	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	141.08	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	127.50	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	70.54	512100	500009123	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	3,490.53	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	987.35	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	596.78	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	529.05	513100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	499.25	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010

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PIC GROUP INC	393.44	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	393.44	514100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	352.70	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	337.80	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	306.52	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	282.16	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	255.28	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	246.89	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	196.72	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	196.72	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	176.35	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	141.08	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	141.08	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	141.08	513100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	56.73	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	514100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	514100	500009124	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,873.79	511100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,705.38	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,022.83	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	931.48	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	668.15	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	619.96	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	529.05	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010

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PIC GROUP INC	478.88	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	319.67	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	295.08	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	295.08	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	295.08	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	282.16	511100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	282.16	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	276.25	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	212.50	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	191.25	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	176.35	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	141.08	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	141.08	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	105.81	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	88.18	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	88.17	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	70.54	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	49.18	511100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010

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PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	512100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	35.27	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	24.59	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	24.59	512017	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	24.59	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	24.59	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	24.59	513100	500009125	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	15,088.31	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	2,620.08	513100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	2,333.81	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010

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PIC GROUP INC	2,123.18	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	2,115.44	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,975.20	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,347.28	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	655.26	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	558.94	513100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	506.30	512100	500009126	GHENT MILLWRIGHTS FOR THE PERIOD 3/21 THRU 3/27/10	APR-2010
PIC GROUP INC	1,254.64	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	1,092.82	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	820.20	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	688.52	513100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	564.32	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	467.50	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	448.44	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	352.70	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	352.70	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	352.70	513100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	295.08	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	288.52	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	282.16	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	177.78	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010

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PIC GROUP INC	127.50	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	98.36	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	70.54	512100	500009200	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	2,906.61	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,725.40	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,353.18	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	393.44	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	379.53	512017	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	352.70	513100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	352.70	513100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	344.26	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	282.16	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	282.16	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	226.92	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	211.62	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	196.72	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	113.46	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	514100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	514100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	49.18	514100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010

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PIC GROUP INC	35.27	514100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	514100	500009201	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,992.72	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,681.29	511100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,067.88	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	977.50	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	952.29	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	810.22	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	634.86	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	255.00	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	246.89	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	246.89	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	211.62	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	170.00	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	88.18	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	88.18	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	70.54	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	52.91	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	49.18	511100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	49.18	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	35.27	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	512017	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010

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PIC GROUP INC	24.59	512017	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	24.59	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	17.64	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	17.64	512100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	17.64	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	17.64	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	17.64	513100	500009202	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	13,842.86	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	5,533.78	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	2,663.10	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	2,246.33	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,893.41	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	352.70	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	245.76	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	168.96	512100	500009203	GHENT MILLWRIGHTS FOR THE PERIOD 3/28 THRU 4/3/10	APR-2010
PIC GROUP INC	1,270.19	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	1,167.40	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	808.24	513100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	719.86	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	637.50	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010

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PIC GROUP INC	578.78	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	382.50	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	352.70	513100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	212.50	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	211.62	512017	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	176.35	513100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	158.72	513100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	141.08	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	141.08	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	127.50	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	123.45	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	85.00	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	35.27	512100	500009229	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	APR-2010
PIC GROUP INC	2,398.36	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,406.84	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,220.40	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	971.12	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	746.14	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	423.24	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	393.44	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	393.44	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010

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PIC GROUP INC	246.89	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	229.26	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	176.35	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	176.34	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	123.45	511100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	105.81	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	514100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	513100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	514100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	514100	500009230	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	3,078.18	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	2,050.14	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,152.88	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	850.00	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	831.58	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	723.79	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	393.44	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	297.50	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	282.16	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	264.53	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	245.90	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	211.62	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	211.62	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	170.00	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010

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PIC GROUP INC	147.50	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	141.08	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	123.45	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	98.36	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	98.36	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	98.36	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	70.54	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	49.18	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	42.23	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	35.27	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010

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PIC GROUP INC	35.27	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	24.59	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	24.59	512017	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	17.64	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	17.64	511100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	17.64	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	17.64	512100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	17.64	513100	500009231	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	10,092.63	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	6,215.44	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	3,398.35	512017	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	2,412.60	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,406.32	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,240.72	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,234.70	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	1,049.28	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	786.88	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	260.49	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	206.24	512100	500009232	GHENT MILLWRIGHTS FOR THE PERIOD 4/4 THRU 4/10/10	APR-2010
PIC GROUP INC	2,460.60	512100	500009351	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,804.24	512100	500009351	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,044.86	512100	500009351	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,035.22	512100	500009351	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	926.78	512100	500009351	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	2,257.28	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010

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PIC GROUP INC	732.24	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	675.60	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	569.52	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	363.52	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	282.16	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	282.16	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	211.62	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	196.72	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	105.81	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	81.36	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	81.36	513100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512017	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	514100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	514100	500009352	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,656.70	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,424.64	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,058.10	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	974.86	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	704.41	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	493.78	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010

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PIC GROUP INC	382.50	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	382.50	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	355.56	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	352.70	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	317.43	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	288.62	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	274.71	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	196.72	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	177.78	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	177.78	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	177.68	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	176.35	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	141.08	512005	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	141.08	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	88.18	512005	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	70.54	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	52.91	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	52.91	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	52.91	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	49.18	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	49.18	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010

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PIC GROUP INC	35.27	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	512100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	35.27	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	24.59	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	24.59	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	511100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	512017	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	17.64	513100	500009353	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	5,686.06	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	3,785.85	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010

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PIC GROUP INC	3,109.32	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	2,341.82	513100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	2,249.40	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	2,137.58	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	2,002.67	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,957.22	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,033.64	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	917.06	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	759.50	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	365.62	512100	500009354	GHENT MILLWRIGHTS FOR THE PERIOD 4/11 THRU 4/17/10	APR-2010
PIC GROUP INC	1,364.59	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,026.34	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,011.01	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	880.32	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	846.48	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	703.42	512100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	352.70	554100	500009453	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	650.99	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	393.44	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	379.75	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	338.30	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	284.76	511100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	282.16	511100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	282.16	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010

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PIC GROUP INC	282.16	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	282.16	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	282.16	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	282.16	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	211.62	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	211.62	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	211.62	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	211.61	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	162.72	513100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	162.72	513100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	162.72	513100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	141.08	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	141.08	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	141.08	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	141.08	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	141.08	513100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	122.04	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	105.81	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	70.54	514100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010

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PIC GROUP INC	70.54	514100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	35.27	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	35.27	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	35.27	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	35.27	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	35.27	512100	500009454	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	2,523.77	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	1,374.54	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	892.50	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	493.78	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	493.78	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	352.70	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	296.30	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	282.16	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	279.54	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	212.50	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	212.50	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	177.78	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	176.35	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	148.15	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	141.08	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	141.08	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	141.08	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	105.81	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	105.81	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	105.71	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	73.77	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	70.54	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010

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PIC GROUP INC	70.54	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	70.54	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	70.54	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	70.54	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	70.54	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	52.91	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	49.18	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	49.18	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010

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PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	35.27	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	24.59	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	24.59	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	24.59	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	24.59	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	511100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512017	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	512100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	17.64	513100	500009455	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/19 THRU 4/25/10	MAY-2010
PIC GROUP INC	6,894.97	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	3,851.30	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010

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PIC GROUP INC	2,067.52	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	998.38	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	901.70	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	650.64	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	607.56	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	529.55	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	529.55	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	489.62	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	475.16	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	469.80	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	356.32	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	352.70	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	337.80	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	216.88	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	216.88	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	202.50	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	196.72	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	188.12	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	155.54	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	155.54	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	155.54	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	151.90	512100	500009456	GHENT MILLWRIGHTS FOR THE PERIOD 4/18 THRU 4/24/10	MAY-2010
PIC GROUP INC	3,106.64	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,308.48	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,006.94	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	599.59	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	437.70	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	340.00	511100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	307.58	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	233.31	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	198.04	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	170.00	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	141.08	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	127.50	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	85.00	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	85.00	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	59.26	512100	500009562	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	1,231.84	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	987.56	514100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	922.22	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	571.28	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	564.32	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	344.23	512005	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	299.80	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	162.72	513100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010

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PIC GROUP INC	162.72	513100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	162.72	513100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	141.08	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	141.08	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	84.45	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	52.91	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	52.91	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	52.91	514100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	52.91	514100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	514100	500009563	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	1,383.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	1,128.64	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	917.04	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	546.69	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	495.54	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	492.04	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	423.24	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	237.04	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	211.62	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	196.63	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	155.54	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	105.81	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	105.81	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010

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PIC GROUP INC	105.81	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	98.36	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	98.36	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	70.54	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	49.18	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	35.27	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	24.59	511100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010

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PIC GROUP INC	17.64	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512017	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	512100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	17.64	513100	500009564	GHENT INSIDE MAINTENANCE FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	2,042.91	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	1,616.95	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	1,533.68	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	1,398.54	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	846.48	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	806.48	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	798.36	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	694.64	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	610.50	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	527.94	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	504.64	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010

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PIC GROUP INC	387.97	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	366.12	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	340.00	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	282.16	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	173.66	512100	500009565	GHENT MILLWRIGHTS FOR THE PERIOD 4/25 THRU 5/1/10	MAY-2010
PIC GROUP INC	28,362.54	554100	500009572	Craft Labor CT 10 LCI Install	MAY-2010
PIC GROUP INC	3,275.86	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	705.40	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	670.13	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	424.12	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	296.62	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	245.90	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	237.04	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	233.31	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	176.35	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	126.95	511100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	70.54	512100	500009653	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	MAY-2010
PIC GROUP INC	650.88	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	564.32	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	564.32	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	365.62	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010

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PIC GROUP INC	325.44	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	317.43	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	282.16	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	246.89	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	141.08	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	141.08	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	98.36	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	513100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512017	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	514100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010

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PIC GROUP INC	35.27	514100	500009654	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	1,700.00	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	1,632.11	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	565.57	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	564.32	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	564.32	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	493.78	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	474.08	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	246.89	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	196.72	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	193.99	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	186.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	172.13	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	148.04	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	141.08	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	141.08	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	123.45	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	105.81	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	73.77	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	73.77	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	73.77	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	73.77	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010

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PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	70.54	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	52.91	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	49.18	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	49.18	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010

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PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	512100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	35.27	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	511100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	512017	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	17.64	513100	500009655	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010

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PIC GROUP INC	5,742.50	513100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	2,664.43	512017	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	1,786.74	513100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	1,718.24	513100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	1,121.42	512100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	374.34	512100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	370.34	512100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	370.34	512100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	333.33	512100	500009656	GHENT MILLWRIGHTS FOR THE PERIOD 5/2 THRU 5/8/10	MAY-2010
PIC GROUP INC	103,099.40	554100	500009662	Craft Labor CT 10 LCI Install	MAY-2010
PIC GROUP INC	696.08	554100	500009667	Craft Labor CT 10 LCI Install	MAY-2010
PIC GROUP INC	2,433.11	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,129.75	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	564.32	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	564.32	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	502.48	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	467.50	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	295.08	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	196.72	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	147.54	513100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	105.81	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.54	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	49.18	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009716	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,485.78	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	1,295.56	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	1,034.76	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	705.40	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	564.32	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	406.80	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	352.70	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	352.70	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	352.70	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	352.70	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	352.70	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	295.08	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	282.16	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	211.62	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	203.40	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	196.72	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	162.72	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	162.72	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	147.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	147.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	141.08	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	141.08	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	141.08	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	98.36	514100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	511100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512017	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	513100	500009717	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,517.09	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,426.68	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,148.50	511100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	952.29	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	846.48	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	592.60	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	590.16	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	590.08	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	442.62	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	393.44	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	340.00	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010

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PIC GROUP INC	196.72	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	196.72	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	196.72	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	147.54	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	105.81	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	70.54	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	52.91	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	52.91	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	52.91	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	52.91	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	52.91	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	511100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	35.27	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	511100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010

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PIC GROUP INC	17.64	511100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	511100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	512017	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	512100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	17.64	513100	500009718	GHENT INSIDE MAINTENANCE FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	5,699.48	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	4,384.81	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	3,198.38	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,991.44	513100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,260.80	513100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,115.67	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	2,023.78	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	786.88	513100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	583.70	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	255.02	512100	500009719	GHENT MILLWRIGHTS FOR THE PERIOD OF 5/9 THRU 5/15/10	JUN-2010
PIC GROUP INC	117,691.77	554100	500009724	Craft Labor CT 10 LCI Install	JUN-2010
PIC GROUP INC	1,434.07	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,256.53	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,047.60	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	909.83	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	664.65	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010

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PIC GROUP INC	546.69	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	529.05	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	352.70	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	158.72	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	105.81	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	105.81	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	513100	500009813	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,644.94	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	564.32	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	493.78	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	423.24	511100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	401.39	512005	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	335.07	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	327.88	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	323.89	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	303.03	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	303.03	513100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	282.16	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	282.16	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	282.16	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	246.89	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	211.62	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	211.62	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	211.62	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	162.72	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.06	513100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	105.81	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	98.36	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	98.36	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	49.18	514100	500009814	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	2,645.25	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	2,197.68	511100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	1,700.00	513100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	1,032.78	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	651.86	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	564.32	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	533.34	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	423.24	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	393.44	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010

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PIC GROUP INC	323.89	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	323.89	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	317.43	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	282.16	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	245.90	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	177.78	512017	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	177.78	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	141.08	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	122.95	513100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	118.52	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	105.81	513100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	70.54	513100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	49.18	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	49.18	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	49.18	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	49.18	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	35.27	512100	500009815	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	8,344.72	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	4,372.28	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	2,618.03	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	2,260.80	513100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	1,801.61	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010

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PIC GROUP INC	1,754.57	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	1,745.14	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	934.09	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	875.89	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	866.91	512017	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	565.20	512100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	542.18	512017	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	382.46	513100	500009816	GHENT MILLWRIGHTS FOR THE PERIOD 5/16 THRU 5/22/10	JUN-2010
PIC GROUP INC	122,056.97	554100	500009822	Craft Labor CT 10 LCI Install	JUN-2010
PIC GROUP INC	3,110.22	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	479.11	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	387.97	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	370.34	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	340.00	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	295.08	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	283.59	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	255.00	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	155.54	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	155.54	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	147.54	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	147.54	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	147.54	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	105.81	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	94.53	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	513100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512017	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	513100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	513100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	513100	500009920	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	2,319.92	511100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	1,293.86	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	964.72	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	564.32	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	325.44	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	317.43	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	299.79	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	296.07	513100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	282.16	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010

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PIC GROUP INC	141.08	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	105.81	512005	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009921	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	1,128.64	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	846.48	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	564.32	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	425.00	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	423.24	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	423.24	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	352.70	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	282.16	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	211.62	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	170.00	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	158.72	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.08	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	141.01	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	105.81	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	85.00	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010

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PIC GROUP INC	70.54	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	70.54	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	35.27	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	511100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512017	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	512100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010

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PIC GROUP INC	17.64	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	17.64	513100	500009922	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	4,812.52	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	3,184.06	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	1,575.90	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	1,328.00	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	1,058.10	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	736.00	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	690.22	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	504.36	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	193.99	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	193.99	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	193.99	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	176.35	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	176.35	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	103.12	512100	500009923	GHENT MILLWRIGHTS FOR THE PERIOD 5/23 THRU 5/29/10	JUN-2010
PIC GROUP INC	25,000.00	554100	500009926	Tool Trailer Lump Sum	JUN-2010
PIC GROUP INC	112,895.42	554100	500009937	Craft Labor CT 10 LCI Install	JUN-2010
PIC GROUP INC	655.23	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	211.62	512017	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	211.62	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	176.35	512017	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	147.54	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	512017	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010

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PIC GROUP INC	141.08	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	141.08	513100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	105.81	513100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	84.45	513100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	70.54	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	511100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	514100	500009988	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	564.32	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	564.32	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	564.32	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	282.16	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	246.89	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	211.62	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010

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PIC GROUP INC	70.54	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	514100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	512005	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	512100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	514100	500009989	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	1,728.23	512100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	1,232.50	513100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	1,128.64	511100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	423.24	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	317.43	512100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	282.16	512100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	282.16	512100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	246.89	513100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	246.89	513100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	211.62	513100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	141.08	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	105.81	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	70.54	512017	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	511100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	512100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	35.27	513100	500009990	GHENT INSIDE MAINTENANCE FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	3,534.80	512100	500009991	GHENT MILLWRIGHTS FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010

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PIC GROUP INC	3,248.26	511100	500009991	GHENT MILLWRIGHTS FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	2,040.16	513100	500009991	GHENT MILLWRIGHTS FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	1,645.53	513100	500009991	GHENT MILLWRIGHTS FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	51.56	512100	500009991	GHENT MILLWRIGHTS FOR THE PERIOD 5/30 THRU 6/5/10	JUN-2010
PIC GROUP INC	91,796.90	554100	500009994	Craft Labor CT 10 LCI Install	JUN-2010
PIC GROUP INC	552.50	512100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	387.97	512100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	353.58	513100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	311.08	513100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	296.30	512005	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	283.04	512017	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	212.50	513100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	170.00	513100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	170.00	513100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	35.27	512100	500010072	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUN-2010
PIC GROUP INC	2,339.19	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,058.10	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	889.76	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	393.44	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	511100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010

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PIC GROUP INC	282.16	512005	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	512017	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	211.62	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	211.62	514100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	514100	500010073	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,410.80	511100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	846.48	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	757.77	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	637.50	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	564.32	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	282.16	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	246.89	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	246.89	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	141.08	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	141.08	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	141.08	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	141.08	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	88.18	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010

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PIC GROUP INC	70.54	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	70.54	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	52.91	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	52.91	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	52.91	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	52.91	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	511100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	511100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	511100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.27	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	35.22	512100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	512017	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	17.64	513100	500010074	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	2,826.74	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010

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PIC GROUP INC	2,596.68	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	2,464.69	513100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,976.76	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,602.08	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,387.66	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	1,227.53	513100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	211.62	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	51.56	512100	500010075	GHENT MILLWRIGHTS FOR THE PERIOD 6/6 THRU 6/12/10	JUN-2010
PIC GROUP INC	28,722.78	554100	500010076	Craft Labor CT 10 LCI Install	JUN-2010
PIC GROUP INC	766.47	512100	500010077	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUN-2010
PIC GROUP INC	303.80	513100	500010077	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUN-2010
PIC GROUP INC	151.90	511100	500010077	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUN-2010
PIC GROUP INC	75.95	512100	500010077	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUN-2010
PIC GROUP INC	75.95	512100	500010077	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUN-2010
PIC GROUP INC	1,000.00	511100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	833.78	512005	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	820.20	512017	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	664.66	512017	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	564.32	512005	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	529.05	512005	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	311.08	512017	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	248.32	511100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010

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PIC GROUP INC	198.04	554100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	189.06	511100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	155.54	511100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	113.04	511100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	77.77	512100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	77.77	512100	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	512005	500010161	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,310.96	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	1,215.20	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	659.21	511100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	564.32	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	423.24	512017	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	423.24	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	393.44	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	386.46	514100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	325.44	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	282.16	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	282.16	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	176.35	514100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	141.08	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	123.45	511100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	81.36	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	512005	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010

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PIC GROUP INC	70.54	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	514100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	514100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.25	514100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	512100	500010162	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	3,403.06	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	1,530.00	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	1,234.45	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	352.70	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	352.70	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	176.35	514100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	141.08	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	105.81	514100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	70.54	514100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010

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PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.27	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	35.19	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	511100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	512017	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	512100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	513100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	17.64	514100	500010163	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010

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PIC GROUP INC	4,991.48	513100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	4,103.29	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	2,275.50	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	791.12	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	694.64	512017	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	564.32	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	444.88	511100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	282.16	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	282.16	512100	500010164	GHENT MILLWRIGHTS FOR THE PERIOD 6/13 THRU 6/19/10	JUL-2010
PIC GROUP INC	42,682.49	554100	500010165	Craft Labor CT 10 LCI Install	JUL-2010
PIC GROUP INC	835.45	513100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	325.44	512100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	303.80	512100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	219.45	512100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	190.26	511100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	162.72	514100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	151.90	512017	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	151.90	512017	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	81.36	514100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	75.95	512100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	40.68	511100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	40.68	511100	500010166	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010

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PIC GROUP INC	1,904.58	512005	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,000.00	506100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	775.94	512005	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	595.00	511100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	340.00	512017	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	212.50	512017	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	177.78	512100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	170.00	512100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	141.08	512005	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	85.00	513100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	85.00	514100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	85.00	554100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	59.26	512100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	59.26	512100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	511100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	512100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	554100	500010276	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,377.92	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	705.40	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010

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PIC GROUP INC	607.60	514100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	325.44	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	303.80	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.15	511100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	211.62	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	141.08	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	141.08	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	141.08	514100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	514100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	514100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	52.91	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	52.91	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010277	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	1,459.98	511100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	1,445.00	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	1,304.99	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	282.16	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010

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PIC GROUP INC	282.16	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	255.00	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	211.62	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	190.26	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	141.08	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	141.01	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	105.81	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	88.18	514100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512011	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	70.54	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	52.91	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	511100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	35.27	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	511100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010

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PIC GROUP INC	17.64	512017	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	512100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	17.64	513100	500010278	GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	2,693.04	512100	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	2,235.28	513100	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	2,148.64	512100	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	1,606.99	512100	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	607.60	512011	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	607.60	513100	500010279	PAYMENT OF INVOICE #500010279-GHENT MILLWRIGHTS FOR THE PERIOD 6/20 THRU 6/26/10	JUL-2010
PIC GROUP INC	1,359.23	511100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	786.88	501090	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	434.06	512100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	303.80	513100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	162.72	512100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	151.90	512100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010

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PIC GROUP INC	81.36	512017	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	81.36	513100	500010280	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,607.52	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,323.24	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	860.39	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	564.32	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	488.16	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	295.08	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	282.16	512017	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	282.16	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	282.16	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	245.90	512017	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	183.06	512017	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010

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PIC GROUP INC	105.81	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	105.81	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	98.36	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512017	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	513100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	513100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	514100	500010381	PAYMENT OF INVOICE #500010381-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,586.66	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,147.50	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010

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PIC GROUP INC	1,017.36	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	846.48	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	670.13	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	564.32	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	493.78	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	282.16	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	282.16	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	211.62	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	176.35	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	158.72	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	141.08	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	105.81	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	105.81	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	70.54	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	49.18	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010

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PIC GROUP INC	49.18	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	49.18	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	49.18	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	512100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	35.27	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.84	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	512017	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.64	513100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	17.39	511100	500010382	PAYMENT OF INVOICE #500010382-GHENT INSIDE MAINTENANCE FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	2,369.43	512017	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,975.12	513100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010

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PIC GROUP INC	1,960.34	512100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,920.40	512100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,682.20	512100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,627.68	513100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,535.89	513100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	694.64	513100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	564.32	513100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	412.48	512100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	329.95	512100	500010383	GHENT MILLWRIGHTS FOR THE PERIOD 6/27 THRU 7/3/10	JUL-2010
PIC GROUP INC	1,529.82	512017	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	485.56	511100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	325.44	512100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	227.85	512100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	75.95	512100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	75.95	512100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	513100	500010384	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	800.00	506100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	564.32	513100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	352.70	511100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	282.16	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	237.04	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010

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PIC GROUP INC	211.62	511100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	158.72	513100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	141.08	511100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	141.08	511100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	141.08	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	70.54	554100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	512017	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	35.27	512100	500010440	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,571.26	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	1,406.47	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	607.60	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	607.60	514100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	387.97	512005	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	317.43	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	282.16	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	227.85	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010

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PIC GROUP INC	227.85	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	221.31	512005	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	189.88	512017	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	141.08	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	122.95	512005	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	98.36	512100	500010441	PAYMENT OF INVOICE #500010441-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	1,195.57	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	811.21	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	680.00	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	423.24	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	423.24	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	311.08	511100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	295.08	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	282.16	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	211.62	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	170.00	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	141.08	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	141.08	512100	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	70.54	512011	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	35.27	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	35.27	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	35.27	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	35.27	512017	500010442	GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	2,645.84	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010

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PIC GROUP INC	2,531.87	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	2,061.68	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	2,024.14	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	1,020.08	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	865.40	513100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	260.49	512100	500010443	PAYMENT OF INVOICE #500010443-GHENT MILLWRIGHTS FOR THE PERIOD 7/4 THRU 7/10/10	JUL-2010
PIC GROUP INC	786.88	501090	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	458.51	512017	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	176.35	512100	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	176.35	512100	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	141.08	512100	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	105.81	512100	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	70.54	512100	500010444	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,234.45	511100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,000.00	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	705.40	554100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	340.00	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	212.50	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	212.50	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	198.04	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	176.35	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	170.00	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	513100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	127.50	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	127.50	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	85.00	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	85.00	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512017	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	42.50	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	513100	500010541	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,093.37	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	423.24	512005	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010

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PIC GROUP INC	393.44	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	325.44	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	325.44	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	325.44	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	511100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	511100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	211.62	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	211.62	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	176.35	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	162.72	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	141.08	512005	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	141.08	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	141.08	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	141.08	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	81.36	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010

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PIC GROUP INC	81.36	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512100	500010542	PAYMENT OF INVOICE #500010542-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	1,410.80	511100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	793.58	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	680.00	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	670.13	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	634.86	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	599.59	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	552.50	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	282.16	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	142.03	513100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	141.08	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	127.50	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	88.18	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010

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PIC GROUP INC	88.18	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	84.45	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	70.54	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	70.54	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	70.54	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	52.91	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	52.91	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	49.18	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	45.18	513100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	38.27	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	35.27	512100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	24.59	511100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	24.59	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	24.59	513100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	24.59	513100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	17.64	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	17.64	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010

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PIC GROUP INC	17.64	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	17.64	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	17.64	512017	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	17.64	513100	500010543	PAYMENT OF INVOICE #500010543-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	4,775.20	512100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	4,342.08	512100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	1,722.68	513100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	931.52	512100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	904.32	512100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	828.40	512017	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	813.84	513100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	103.12	512100	500010544	PAYMENT OF INVOICE #500010544-GHENT MILLWRIGHTS FOR THE PERIOD 7/11 THRU 7/17/10	JUL-2010
PIC GROUP INC	1,212.50	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	608.02	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	309.71	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	292.95	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	221.31	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	162.72	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	105.81	511100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	511100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	514100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	40.68	512100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	512017	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	512017	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	20.34	513100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	17.64	511100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	17.64	511100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	17.64	514100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	17.64	514100	500010545	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,147.50	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,000.00	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	846.48	554100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	499.82	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	352.70	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	297.50	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	512017	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	170.00	512005	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	105.81	513100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	98.36	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	511100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	512100	500010638	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,733.70	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	423.24	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	282.16	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	282.16	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	282.16	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	282.16	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	282.16	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	246.89	512005	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	196.72	512005	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	196.72	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	98.36	514100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512017	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	49.18	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010

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PIC GROUP INC	49.18	514100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	512100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	514100	500010639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	1,040.47	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	1,005.20	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	765.98	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	701.25	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	571.28	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	571.28	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	425.00	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	317.43	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	211.62	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	179.97	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	176.35	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	158.72	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	141.08	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010

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PIC GROUP INC	123.45	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	105.81	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	105.81	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	70.54	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	52.91	512100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.28	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.27	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010

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PIC GROUP INC	35.27	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	35.16	512005	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	511100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	512017	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	17.64	513100	500010640	PAYMENT OF INVOICE #500010640-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	4,471.52	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	3,544.48	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	1,291.34	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	952.29	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	529.05	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	452.16	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	347.32	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	347.32	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	226.08	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010
PIC GROUP INC	226.08	512100	500010641	PAYMENT OF INVOICE #500010641-GHENT MILLWRIGHTS FOR THE PERIOD 7/18 THRU 7/24/10	AUG-2010

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PIC GROUP INC	2,031.43	512100	500010642	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	787.95	512100	500010642	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	318.23	511100	500010642	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	151.90	512017	500010642	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,938.78	512100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	900.00	513100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	559.40	512100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	511100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	512005	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	246.89	512005	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	211.62	554100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	189.06	512100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	113.04	511100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	113.04	511100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	105.81	512017	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	105.81	512017	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512017	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	512017	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	70.54	554100	500010685	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,540.64	511100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	846.48	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	607.60	511100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	564.32	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	564.32	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	317.43	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	282.16	512005	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	282.16	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	282.16	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	282.16	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	282.16	514100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	246.89	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	245.90	514100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	176.35	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	162.72	514100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	141.08	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	98.36	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	514100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	49.18	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010686	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010

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PIC GROUP INC	1,287.36	511100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,128.64	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,105.00	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	775.94	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	687.77	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	546.69	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	246.89	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	141.08	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	141.08	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	141.08	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	105.81	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	88.18	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	88.18	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	88.18	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	85.00	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	85.00	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010

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PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	70.54	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	52.91	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	52.91	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	52.91	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	511100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.27	512100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	35.19	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	512017	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010

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PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	17.64	513100	500010687	PAYMENT OF INVOICE #500010687-GHENT INSIDE MAINTENANCE FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	3,757.89	512100	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	3,714.61	512100	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,945.84	512100	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,718.24	512017	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,313.00	512100	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	347.32	512100	500010688	PAYMENT OF INVOICE #500010688-GHENT MILLWRIGHTS FOR THE PERIOD 7/25 THRU 7/31/10	AUG-2010
PIC GROUP INC	1,836.71	512100	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	786.88	501090	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	465.22	511100	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	303.80	511100	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	303.80	512100	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512100	500010689	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,364.59	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	1,000.00	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	940.47	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	457.52	511100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	353.58	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	306.75	512005	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.16	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	246.89	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	211.62	511100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	177.78	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	512005	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	118.52	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	118.52	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	113.04	511100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	101.76	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	85.00	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	59.26	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	59.26	512100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	511100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	35.27	511100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512017	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	513100	500010769	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,942.24	512017	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	740.67	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	303.80	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	303.79	513100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512017	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	282.16	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	245.90	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	215.63	513100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	215.63	513100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	162.72	513100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	141.08	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010

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PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	70.54	512100	500010770	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	1,367.59	511100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	1,232.50	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	1,040.47	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	939.04	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	506.70	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	351.71	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	264.53	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	176.35	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	168.90	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	168.90	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	161.95	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	158.72	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	141.08	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	127.50	514100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	113.04	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	105.81	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	105.81	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	105.81	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	84.45	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	84.45	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	70.54	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	70.54	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	49.18	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010

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PIC GROUP INC	35.27	511100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	511100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	511100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	511100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	35.27	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	512017	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	512100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010

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PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	17.64	513100	500010771	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/1 THRU 8/7/10	AUG-2010
PIC GROUP INC	5,199.34	513100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	2,729.84	512100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	1,975.12	512100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	1,659.45	512100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	1,413.28	512100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	904.32	513100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	622.16	513100	500010772	GHENT MILLWRIGHTS FOR THE PERIOD 8/2 THRU 8/8/10	AUG-2010
PIC GROUP INC	3,462.65	512100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	607.60	511100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	423.64	512100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	423.64	512100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	211.82	512100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	162.72	512100	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	75.95	512017	500010773	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,000.00	511100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	811.21	512005	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	599.57	511100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	387.97	511100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	382.50	512017	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	382.50	554100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	382.50	554100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	338.80	513100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	282.18	512005	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	255.00	554100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	246.89	512100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	511100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	141.08	513100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	70.54	513100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	63.75	512017	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	63.75	554100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	42.50	512100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	42.50	512100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	42.50	512100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	511100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	512005	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010

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PIC GROUP INC	35.27	512100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	35.27	514100	500010847	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,167.40	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	1,128.64	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	933.04	512017	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	488.16	513100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	325.44	513100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	317.43	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	246.89	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	245.90	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	176.35	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	147.54	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010

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PIC GROUP INC	141.08	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	514100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	514100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.06	512005	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	105.81	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	98.36	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	81.36	513100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	81.36	513100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	514100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512017	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010848	PAYMENT OF INVOICE #500010848-GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	1,410.80	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010

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PIC GROUP INC	969.93	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	683.55	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	680.00	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	564.32	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	352.70	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	340.00	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512011	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	282.16	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	211.62	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	211.62	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	176.35	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	170.00	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	170.00	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	141.08	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	105.81	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010

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PIC GROUP INC	70.54	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	70.54	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	52.91	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	49.18	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	49.18	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	49.18	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	512011	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010

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PIC GROUP INC	35.27	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	35.27	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	24.59	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	24.59	512017	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	511100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	17.64	513100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010

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PIC GROUP INC	17.57	512100	500010849	PAYMENT OF INVOICE #500010849-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	5,208.96	513100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	3,708.38	512100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	2,302.80	512100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	1,538.83	513100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	755.57	513100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	208.45	512100	500010850	PAYMENT OF INVOICE #500010850-GHENT MILLWRIGHTS FOR THE PERIOD 8/8 THRU 8/14/10	AUG-2010
PIC GROUP INC	1,440.24	512100	500010851	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	227.85	512017	500010851	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	176.35	512017	500010851	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	151.90	511100	500010851	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	151.90	511100	500010851	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	AUG-2010
PIC GROUP INC	1,123.17	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,000.00	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	946.82	511100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	571.06	512005	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	407.04	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	370.34	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010

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PIC GROUP INC	282.15	512005	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	255.00	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	233.31	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	176.35	512017	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	170.00	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	105.81	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	85.00	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	85.00	512100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	70.54	511100	500010922	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,451.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	564.32	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	564.32	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	542.96	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	331.34	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	325.44	511100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	325.44	512017	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	325.44	513100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	309.98	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	282.16	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	282.16	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	282.16	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	246.89	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	211.62	514100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010

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PIC GROUP INC	176.35	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	176.35	513100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	141.08	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	141.08	514100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	141.08	514100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	122.95	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	122.95	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	98.36	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	70.54	512100	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	35.27	512005	500010923	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/2010	SEP-2010
PIC GROUP INC	3,103.76	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	1,410.80	511100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	1,360.00	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	590.16	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	282.16	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	282.16	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	282.16	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	141.08	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	52.91	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010

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PIC GROUP INC	35.27	511100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	511100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	35.27	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.94	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010

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PIC GROUP INC	17.64	511100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	511100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512017	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.64	512100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.54	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.54	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.54	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	17.54	513100	500010924	PAYMENT OF INVOICE #500010924-GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	6,458.30	513100	500010925	GHENT MILLWRIGHTS FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010

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PIC GROUP INC	3,460.46	512100	500010925	GHENT MILLWRIGHTS FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	1,769.76	512100	500010925	GHENT MILLWRIGHTS FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	846.48	513100	500010925	GHENT MILLWRIGHTS FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	423.24	512100	500010925	GHENT MILLWRIGHTS FOR THE PERIOD 8/15 THRU 8/21/10	SEP-2010
PIC GROUP INC	2,430.40	512100	500010926	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	607.60	511100	500010926	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	963.58	512005	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	900.00	511100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	440.88	512100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	399.26	511100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	317.43	512100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	512017	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.15	512005	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	511100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	511100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	105.81	512005	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	105.81	512100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	70.54	512005	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	52.91	512017	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	35.27	512100	500011082	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010

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PIC GROUP INC	933.04	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	889.76	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	675.60	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	564.32	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	564.32	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	564.32	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	471.43	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	325.44	511100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	282.16	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	282.16	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	282.16	514100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	211.62	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	211.62	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	176.35	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	141.08	512005	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	105.81	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	105.81	514100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	98.36	514100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512005	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512005	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512017	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010

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PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011083	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	1,872.05	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	1,440.60	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	1,410.80	511100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	830.84	514100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	687.77	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	425.00	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	340.00	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	282.16	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	255.00	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	211.62	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	211.62	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	105.77	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	84.45	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010

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PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	70.54	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	511100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	512100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	35.27	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	512017	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	17.64	513100	500011084	PAYMENT OF INVOICE #500011084-GHENT MILLWERIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	5,422.04	513100	500011085	GHENT MILLWRIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	3,995.38	512100	500011085	GHENT MILLWRIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	3,190.24	512100	500011085	GHENT MILLWRIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	658.40	512100	500011085	GHENT MILLWRIGHTS FOR THE PERIOD 8/22 THRU 8/28/10	SEP-2010
PIC GROUP INC	2,918.31	512100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010

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PIC GROUP INC	607.60	553100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	607.60	553100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	379.75	512100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	341.78	512017	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	303.80	512100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	303.80	514100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	265.83	511100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	227.85	512100	500011089	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,269.72	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	726.47	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	564.32	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	325.44	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	325.44	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	295.08	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	513100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	282.16	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	244.08	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	211.62	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	183.06	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	176.35	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010

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PIC GROUP INC	141.08	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	141.08	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	141.08	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	105.81	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	105.81	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	105.81	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	101.70	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	98.36	511100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	98.36	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	70.54	514100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	40.68	512100	500011108	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 8/30 THRU 9/5/10	SEP-2010
PIC GROUP INC	2,927.41	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	1,022.83	511100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	740.67	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	510.00	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	458.51	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	425.00	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	282.16	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	255.00	514100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010

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PIC GROUP INC	141.08	512017	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	105.81	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	105.81	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	88.18	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	88.18	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	85.00	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	85.00	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	70.54	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	70.54	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	52.91	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	511100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	512100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	35.27	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	511100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	512017	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	512017	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.64	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	17.59	513100	500011109	GHENT INSIDE MAINTENANCE FOR THE PERIOD 8/30/10 - 9/5/2010	SEP-2010
PIC GROUP INC	5,727.80	513100	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010
PIC GROUP INC	4,078.40	512100	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010
PIC GROUP INC	3,318.24	512100	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010
PIC GROUP INC	368.96	512100	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010
PIC GROUP INC	347.32	512100	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010

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PIC GROUP INC	226.08	512017	500011110	GHENT MILLWRIGHTS FOR PERIOD 8/30/10 - 9/5/10	SEP-2010
PIC GROUP INC	2,315.31	511100	500011111	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	303.80	511100	500011111	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	162.72	512100	500011111	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	512100	500011111	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	37.98	512100	500011111	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	600.00	511100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	387.97	512005	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	355.56	512017	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	340.00	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	255.00	511100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	211.62	512005	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	211.62	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	196.72	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	196.72	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	512005	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	118.52	512017	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	98.36	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010

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PIC GROUP INC	77.77	511100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	70.54	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	70.54	513100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	59.26	512017	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	42.50	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	42.50	512100	500011234	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,434.65	511100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	1,177.82	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	811.47	511100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	723.04	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	564.32	512005	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	564.32	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	393.43	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	380.03	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	325.44	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	282.16	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	246.89	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	162.72	513100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	147.54	513100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512017	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010

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PIC GROUP INC	35.27	514100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	514100	500011235	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	902.12	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	564.32	511100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	564.32	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	564.32	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	485.84	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	317.43	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	299.80	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	282.16	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	282.16	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	211.62	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	141.08	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	141.08	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	105.81	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	105.78	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	70.54	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	70.54	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	70.54	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	52.91	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	49.18	511100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	49.18	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	49.18	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	49.18	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	512100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	35.27	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	24.59	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010

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PIC GROUP INC	17.64	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	17.64	512017	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	17.64	513100	500011236	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	9,249.79	512100	500011237	GHENT MILLWRIGHTS FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	6,416.80	513100	500011237	GHENT MILLWRIGHTS FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	1,199.18	512100	500011237	GHENT MILLWRIGHTS FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	311.08	512100	500011237	GHENT MILLWRIGHTS FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	226.08	512017	500011237	GHENT MILLWRIGHTS FOR THE PERIOD 9/5 THRU 9/11/10	SEP-2010
PIC GROUP INC	1,866.08	511100	500011238	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	SEP-2010
PIC GROUP INC	859.27	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	564.32	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	400.00	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	382.50	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	296.30	512005	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	282.16	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	212.48	512005	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	211.62	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	176.35	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	170.00	512005	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	170.00	512100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	127.50	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	85.00	512011	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	512017	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	21.25	512100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	21.25	512100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	21.25	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	21.25	513100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	17.64	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	17.64	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	17.64	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	17.64	511100	500011303	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	2,079.55	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	1,128.64	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	853.44	512017	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	529.05	511100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	423.24	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	379.53	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	282.16	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	246.89	513100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	211.62	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	176.35	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010

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PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	105.80	513100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	514100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	514100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	52.91	512017	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	52.91	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	514100	500011304	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	3,490.32	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	1,507.18	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	922.99	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	850.00	514100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	671.55	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010

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PIC GROUP INC	493.78	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	352.70	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	352.70	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	176.35	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	170.00	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	141.08	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	127.50	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	105.81	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	98.36	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	98.36	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	70.54	512011	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.18	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	49.15	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	512100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	35.27	513100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	17.64	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	17.64	511100	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	17.64	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	17.64	512017	500011305	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010

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PIC GROUP INC	25,459.85	512100	500011306	GHENT MILLWRIGHTS FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	607.60	512017	500011306	GHENT MILLWRIGHTS FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	310.18	512100	500011306	GHENT MILLWRIGHTS FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	151.90	512017	500011306	GHENT MILLWRIGHTS FOR THE PERIOD 9/12 THRU 9/18/10	SEP-2010
PIC GROUP INC	786.88	501090	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	759.50	513100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	607.60	512100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	303.80	513100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	513100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	141.08	511100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	35.27	511100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	35.27	511100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	35.27	514100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	35.27	514100	500011308	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	400.00	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	340.00	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	266.67	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	255.00	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	212.50	511100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	170.00	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	141.08	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	141.08	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	141.08	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512017	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512017	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	72.13	553100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512005	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	554100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	511100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	512017	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	512017	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011327	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	2,545.41	512017	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,341.33	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	847.28	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	516.39	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	491.80	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	393.44	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	393.44	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	366.12	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	317.43	511100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	317.43	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	317.43	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	282.16	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	264.53	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010

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PIC GROUP INC	211.62	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	203.38	513100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	176.35	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	176.35	513100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	513100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	105.81	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	514100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	514100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	511100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512017	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	17.64	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	17.64	512100	500011328	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,868.32	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,306.75	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,243.44	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,218.58	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	988.58	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	472.86	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010

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PIC GROUP INC	339.12	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	317.43	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	288.62	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	226.08	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	211.62	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	176.35	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	511100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	141.08	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	123.45	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	123.45	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	123.45	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	105.81	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	105.81	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	73.77	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	73.77	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	70.54	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	49.18	511100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	49.18	513100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	35.27	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	511100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	512017	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	512100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010

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PIC GROUP INC	24.59	513100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	24.59	513100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	17.64	513100	500011329	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	23,719.08	512100	500011330	GHENT MILLWRIGHTS FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	3,856.72	513100	500011330	GHENT MILLWRIGHTS FOR THE PERIOD 9/19 THRU 9/25/10	OCT-2010
PIC GROUP INC	1,139.25	512100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	404.20	514100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	511100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	514100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	141.08	514100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	105.81	512100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	511100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512100	500011331	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	400.00	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	282.16	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	255.00	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	246.89	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	233.75	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	211.62	512005	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	170.00	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	127.50	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	105.81	512017	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	512005	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	85.00	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	77.77	511100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512017	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512017	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	70.54	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	513100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	42.50	514100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	35.27	512100	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	21.25	512005	500011464	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	OCT-2010
PIC GROUP INC	772.92	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	564.32	513100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	493.78	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	458.52	513100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	385.15	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	352.70	512005	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	317.43	512005	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	317.43	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	282.16	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	282.16	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	246.89	513100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	227.85	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	176.35	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	176.35	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	141.08	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	122.04	511100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	105.81	511100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	81.36	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	81.36	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	81.36	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	511100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	513100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	513100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	514100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	514100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	512017	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011465	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	3,405.66	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	1,357.90	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	479.38	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	452.16	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	423.24	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	317.43	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	282.16	512017	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	211.62	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	176.35	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	141.08	511100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	88.18	512017	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.54	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	70.45	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	35.27	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.27	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	512100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	17.64	513100	500011466	GHENT INSIDE MAINTENANCE FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	5,630.54	512100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	3,038.50	513100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	2,295.18	513100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	1,998.71	513100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	1,939.72	512100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	732.51	512100	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	488.40	512017	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	255.02	512017	500011467	GHENT MILLWRIGHTS FOR THE PERIOD 9/26 THRU 9/30/10	OCT-2010
PIC GROUP INC	683.55	512100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	607.60	513100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010

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PIC GROUP INC	455.70	512100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	303.80	513100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	227.85	514100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	151.90	512100	500011469	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	OCT-2010
PIC GROUP INC	9,611.14	552100	500011896	Craft Labor CT 11 Stack Repair	NOV-2010
PIC GROUP INC	2,405.21	552100	500011897	Branden TFA	NOV-2010
PIC GROUP INC	19,087.04	552100	500011998	Craft Labor CT 11 Stack Repair	NOV-2010
PIC GROUP INC	45,194.90	552100	500012031	Craft Labor CT 11 Stack Repair	NOV-2010
PIC GROUP INC	19,333.15	552100	500012216	Craft Labor CT 11 Stack Repair	DEC-2010
PIC GROUP INC	30,765.09	553100	500012217	LABOR TO REPLACE FUEL OIL SUCTION HEADER PIPE INSIDE BERM	DEC-2010
PIC GROUP INC	2,864.47	553100	500012255	LABOR TO REPLACE FUEL OIL SUCTION HEADER PIPE INSIDE BERM	DEC-2010
PIC GROUP INC	120.54	512100	500012356	EW BROWN MAINT 10/01/10	DEC-2010
PIC GROUP INC	381.71	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	200.90	511100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	200.90	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	160.72	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	120.54	512005	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	120.54	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	80.36	511100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	80.36	512005	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	511100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	511100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	40.18	513100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	20.09	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	20.09	512100	500012357	EW BROWN MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	462.07	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	391.76	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	361.62	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	200.90	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	160.72	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	160.72	513100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	80.36	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	80.36	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	80.36	513100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	511100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	511100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	512100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	513100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010
PIC GROUP INC	40.18	513100	500012358	EW BROWN MAINT 10/11 - 10/16	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	321.44	512100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	100.45	512100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	80.36	512100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	80.36	512100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	80.36	513100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	80.36	513100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	60.27	513100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	511100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	511100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	512005	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	512005	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	512100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	513100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	40.18	513100	500012370	EW BROWN MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	845.00	512100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	366.90	512100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	349.97	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	300.06	554100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	281.66	512005	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	266.64	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	199.98	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	183.33	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	140.84	512100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	140.84	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	68.54	511100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	52.82	512100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	50.01	511100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	33.33	511100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	33.33	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	17.61	512100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	16.67	513100	500012380	EW BROWN MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	975.20	512100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	803.68	554100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	739.41	512100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	475.29	512100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	199.98	511100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	199.98	512017	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	105.63	512100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	100.02	511100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	99.99	512017	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	70.42	512100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	66.66	512005	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.21	512017	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	33.33	513100	500012390	EW BROWN MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	375.06	554100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	343.27	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	325.07	511100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	216.65	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	176.05	512005	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	158.44	511100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	140.84	512005	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	105.63	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	105.62	512005	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	105.60	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	75.02	511100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	70.42	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010

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PIC GROUP INC	70.42	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	35.21	512100	500012391	EW BROWN MAINT 11/22 - 11/27/10	DEC-2010
PIC GROUP INC	345.00	513100	500012403	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	512100	500012403	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,242.00	511100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	326.70	511100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	276.00	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	236.53	501251	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	202.76	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	512100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	513100	500012404	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,138.50	511100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	621.00	512100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	552.00	512100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	276.00	512100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	152.07	501251	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	69.00	511100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	69.00	511100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	69.00	514100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	69.00	514100	500012405	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,070.21	511100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	560.52	514100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	337.90	514100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	312.63	512100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	278.79	514100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	152.06	501251	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	514100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	69.00	511100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	69.00	513100	500012406	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,464.33	514100	500012407	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,073.91	512100	500012407	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	135.16	514100	500012407	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	33.79	513100	500012407	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	446.37	514100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	511100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010

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PIC GROUP INC	207.00	511100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	512017	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	512017	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	513100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	207.00	514100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	202.74	512100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	511100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	138.00	512017	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	105.63	511100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	70.42	512017	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	67.58	513100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	67.58	514100	500012408	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	DEC-2010
PIC GROUP INC	1,345.51	512100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	333.36	512100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	225.05	513100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	50.01	511100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	50.01	513100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	25.01	512017	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010

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PIC GROUP INC	25.01	512017	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	25.01	513100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	25.01	513100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	25.01	513100	500012418	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	4,746.87	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	4,237.68	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	441.98	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	416.70	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	353.85	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	266.64	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	166.65	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	99.99	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	99.99	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.66	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.66	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	511100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010

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PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010

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PIC GROUP INC	25.01	512017	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	25.01	512017	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	25.01	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	25.01	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	25.01	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	512100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	16.67	513100	500012419	PAYMENT OF INVOICE #500012419--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	7,200.29	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010

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PIC GROUP INC	1,924.77	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	1,867.30	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	1,282.08	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	661.59	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	399.96	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	361.62	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	350.07	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	333.30	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	150.03	511100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	83.33	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	83.33	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	50.01	511100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	513100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	25.01	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010

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PIC GROUP INC	25.01	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	25.01	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	25.01	512100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	511100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	511100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	511100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	512017	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	512017	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	513100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	513100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	16.67	513100	500012420	PAYMENT OF INVOICE #500012420--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	4,541.42	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	1,904.41	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	1,058.45	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	1,033.41	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	266.64	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	250.05	511100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	99.91	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010

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PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	511100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	512017	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	512017	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010

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PIC GROUP INC	25.01	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	25.01	513100	500012421	PAYMENT OF INVOICE #500012421--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	5,449.95	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	924.14	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	866.58	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	450.09	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	433.16	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	361.62	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	333.30	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	300.06	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	283.38	512017	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	199.98	512017	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	160.72	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	116.67	511100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	99.99	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	511100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010

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PIC GROUP INC	50.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.00	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	33.33	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010

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PIC GROUP INC	33.33	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	511100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	512017	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	512017	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	25.01	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010

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PIC GROUP INC	16.67	512100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	513100	500012422	PAYMENT OF INVOICE #500012422--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	3,766.59	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	2,450.98	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	1,199.88	513100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	800.16	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	750.15	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	675.14	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	449.96	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	301.35	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	299.97	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	266.70	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	266.64	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	241.08	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	200.04	511100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	166.65	513100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	166.61	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010

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PIC GROUP INC	149.99	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	512017	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	99.99	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	99.99	513100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	513100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	513100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	50.00	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	50.00	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	16.67	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	16.67	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	16.67	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	16.67	512100	500012423	PAYMENT OF INVOICE #500012423--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	2,651.43	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	2,008.08	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010

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PIC GROUP INC	1,550.19	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,308.56	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,099.85	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,033.50	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	833.25	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	795.83	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	733.44	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	361.62	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	233.31	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	147.02	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	147.02	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	133.32	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	133.32	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	100.02	511100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	99.99	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	99.99	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	99.99	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	99.99	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010

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PIC GROUP INC	80.36	512017	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	66.66	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	66.66	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	66.66	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	33.33	512017	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	33.33	512017	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	33.33	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	33.33	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	33.33	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	511100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	511100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	512100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	16.67	513100	500012424	PAYMENT OF INVOICE #500012424--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,566.51	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010

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PIC GROUP INC	1,406.30	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	1,066.56	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	1,050.03	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	743.33	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	733.44	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	533.28	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	333.30	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	316.68	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	271.22	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	266.64	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	250.05	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	225.05	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	210.95	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	200.04	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	200.04	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	199.98	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	166.65	511100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	166.65	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010

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PIC GROUP INC	166.65	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	166.61	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	150.03	511100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	150.00	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	133.32	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	133.32	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	133.32	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	99.99	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	99.99	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	66.66	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	50.01	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	33.33	511100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	33.33	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	25.01	511100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	25.01	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	25.01	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	25.01	513100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010

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PIC GROUP INC	16.67	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512017	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012425	PAYMENT OF INVOICE #500012425--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/4 THRU 11/20/10	DEC-2010
PIC GROUP INC	949.95	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	649.94	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	599.94	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	525.03	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	482.16	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	400.08	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	391.73	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	350.01	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	333.36	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	283.35	512011	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	200.90	513100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	150.03	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	149.99	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	133.32	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	133.32	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010

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PIC GROUP INC	120.54	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	120.54	513100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	100.45	512100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	99.97	513100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	33.33	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	33.33	512017	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	16.67	511100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	16.67	511100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	16.67	511100	500012426	PAYMENT OF INVOICE #500012426--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	383.37	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	333.36	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	300.06	514100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	299.97	513100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	200.04	511100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	200.04	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	200.04	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	200.04	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	200.04	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010

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PIC GROUP INC	183.36	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	133.32	511100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	100.02	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	100.02	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	100.02	512100	500012427	PAYMENT OF INVOICE #500012427--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	1,933.32	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	1,739.90	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	800.06	512005	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	699.93	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	466.62	514100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	449.96	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	350.07	512005	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	333.30	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	299.97	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	299.97	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	287.12	512017	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	173.04	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	166.65	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010

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PIC GROUP INC	166.65	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	150.00	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	100.02	511100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	76.90	513100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.66	512005	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.66	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.66	514100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	66.65	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	512017	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	50.01	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	511100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010

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PIC GROUP INC	33.33	512100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	33.33	514100	500012429	PAYMENT OF INVOICE #500012429--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	1,493.34	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	566.64	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	484.61	512017	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	366.69	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	346.05	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	333.30	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	333.30	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	316.64	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	300.06	512005	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	300.06	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	299.97	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	299.97	514100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	287.12	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	266.64	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	249.93	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	233.31	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010

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PIC GROUP INC	200.04	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	166.65	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	166.65	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	153.80	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	143.56	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	143.56	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	133.32	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	133.32	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	116.66	514100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	116.66	514100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	100.02	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	100.02	514100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	99.99	512005	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	99.99	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	99.99	514100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	83.33	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010

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PIC GROUP INC	66.66	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	66.66	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	512017	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	512100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	33.33	513100	500012430	PAYMENT OF INVOICE #500012430--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/10 THRU 10/16/10	DEC-2010
PIC GROUP INC	2,133.36	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	1,200.12	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	1,076.70	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	866.82	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	799.92	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	466.74	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010

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PIC GROUP INC	346.05	512017	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	299.97	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	287.12	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	266.64	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	192.25	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	166.65	511100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	166.65	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	133.32	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	133.32	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	133.32	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	100.02	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	100.02	514100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	100.02	514100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	100.02	514100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	99.99	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	99.99	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	66.66	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	66.66	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010

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PIC GROUP INC	66.66	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	66.66	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	50.00	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512017	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	512100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.33	514100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	33.32	514100	500012431	PAYMENT OF INVOICE #500012431--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	2,833.50	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	2,201.33	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	1,216.55	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	800.15	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	599.94	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	515.40	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	499.95	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	441.72	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	333.39	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010

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PIC GROUP INC	333.30	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	325.07	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	300.06	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	283.31	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	266.64	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	166.65	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	150.03	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	100.02	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	99.99	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	99.99	513100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	99.99	513100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	66.66	513100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512017	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010

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PIC GROUP INC	50.01	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	16.67	512100	500012432	PAYMENT OF INVOICE #500012432--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	2,342.46	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	1,550.19	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	1,199.88	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	1,100.10	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	1,016.57	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	813.93	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	541.61	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	333.30	513100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	199.98	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	513100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	133.32	513100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	511100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	66.66	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512017	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010

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PIC GROUP INC	33.33	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	33.33	512100	500012433	PAYMENT OF INVOICE #500012433--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	2,350.40	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,808.30	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,006.21	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	916.74	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	700.02	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	400.08	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	346.05	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	283.31	511100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	266.64	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	266.64	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	211.48	511100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	200.04	514100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	199.98	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010

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PIC GROUP INC	199.98	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	199.98	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	166.68	514100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	166.65	514100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	134.58	513100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	133.32	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	99.99	513100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	66.66	512005	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	66.66	512100	500012434	PAYMENT OF INVOICE #500012434--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	1,699.86	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	1,502.26	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	822.94	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	550.05	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	533.28	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	500.10	513100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	399.96	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	300.00	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	266.64	512017	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010

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PIC GROUP INC	266.64	512017	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	233.27	512005	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	215.34	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	143.56	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	133.32	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	115.35	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	66.66	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	66.66	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	38.45	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	33.33	514100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512017	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010
PIC GROUP INC	16.67	512100	500012435	PAYMENT OF INVOICE #500012435--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/14 THRU 11/20/10	DEC-2010

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PIC GROUP INC	2,346.35	512017	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	324.99	513100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	266.64	512100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	266.64	512100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	266.64	512100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	266.64	512100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	266.64	513100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	133.33	512100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	133.32	512017	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	133.32	513100	500012436	PAYMENT OF INVOICE #500012436--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	2,122.96	512100	500012437	PAYMENT OF INVOICE #500012437--GHENT MILLWRIGHTS FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	1,908.67	512100	500012437	PAYMENT OF INVOICE #500012437--GHENT MILLWRIGHTS FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	1,261.70	512100	500012437	PAYMENT OF INVOICE #500012437--GHENT MILLWRIGHTS FOR THE PERIOD 10/1 THRU 10/2/10	DEC-2010
PIC GROUP INC	9,272.30	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	5,995.56	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	2,423.21	513100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	1,542.07	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	1,446.33	513100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010

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PIC GROUP INC	977.92	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	766.59	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	568.10	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	427.84	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	368.12	512100	500012438	PAYMENT OF INVOICE #500012438--GHENT MILLWRIGHTS FOR THE PERIOD 10/3 THRU 10/9/10	DEC-2010
PIC GROUP INC	6,910.80	513100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	6,554.06	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	3,704.22	513100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	2,042.81	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	2,041.79	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	1,333.20	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	1,125.28	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	602.55	513100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	594.88	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	553.76	513100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	210.22	512100	500012439	PAYMENT OF INVOICE #500012439--GHENT MILLWRIGHTS FOR THE PERIOD 10/10 THRU 10/16/2010	DEC-2010
PIC GROUP INC	5,559.25	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	4,208.64	513100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010

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PIC GROUP INC	1,098.85	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	979.70	513100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	800.16	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	784.74	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	472.30	513100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	366.72	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	366.72	512100	500012440	PAYMENT OF INVOICE #500012440-GHENT MILLWRIGHTS FOR THE PERIOD 10/17 THRU 10/23/10	DEC-2010
PIC GROUP INC	4,669.28	513100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	2,766.54	512100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	2,439.74	513100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	2,107.64	512100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	1,477.87	513100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	504.31	512017	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	366.72	512100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	97.46	512100	500012441	PAYMENT OF INVOICE #500012441--GHENT MILLWRIGHTS FOR THE PERIOD 10/24 THRU 10/30/10	DEC-2010
PIC GROUP INC	1,430.93	512100	500012442	PAYMENT OF INVOICE #500012442--GHENT MILLWRIGHTS FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	820.60	513100	500012442	PAYMENT OF INVOICE #500012442--GHENT MILLWRIGHTS FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010
PIC GROUP INC	555.71	512100	500012442	PAYMENT OF INVOICE #500012442--GHENT MILLWRIGHTS FOR THE PERIOD 10/31 THRU 11/6/10	DEC-2010

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PIC GROUP INC	4,921.14	512100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	2,984.48	513100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	2,648.11	513100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	2,621.77	512100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	841.02	512100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	287.12	512100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	266.64	512100	500012443	PAYMENT OF INVOICE #500012443--GHENT MILLWRIGHTS FOR THE PERIOD 11/7 THRU 11/13/10	DEC-2010
PIC GROUP INC	5,921.36	513100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	3,966.25	513100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	2,851.92	511100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	2,070.61	512100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	1,733.68	512100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	441.06	512100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	384.78	512100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	213.68	512100	500012444	PAYMENT OF INVOICE #500012444-GHENT MILLWRIGHTS FOR THE PERIOD 11/14 THRU 11/20/2010	DEC-2010
PIC GROUP INC	3,232.51	513100	500012445	PAYMENT OF INVOICE #500012445-GHENT MILLWRIGHTS FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	2,706.44	513100	500012445	PAYMENT OF INVOICE #500012445-GHENT MILLWRIGHTS FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	1,302.44	512100	500012445	PAYMENT OF INVOICE #500012445-GHENT MILLWRIGHTS FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010

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PIC GROUP INC	933.24	512100	500012445	PAYMENT OF INVOICE #500012445-GHENT MILLWRIGHTS FOR THE PERIOD 11/21 THRU 11/27/10	DEC-2010
PIC GROUP INC	241.08	512005	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	220.99	513100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	200.90	512100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	200.90	512100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	160.72	512100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	160.72	512100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	160.72	512100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	120.54	512005	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	80.36	512011	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	80.36	513100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	60.27	512017	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	40.18	511100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	40.18	511100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	40.18	511100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	40.18	512005	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	40.18	512011	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	20.09	511100	500012447	EW BROWN MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	1,333.40	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	666.70	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	352.08	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	333.30	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	316.86	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	246.47	513100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	176.05	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	176.05	513100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	158.43	511100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	158.43	511100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	158.43	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	140.83	513100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	105.62	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	70.42	513100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	52.81	511100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	52.81	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	512100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	514100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	35.21	554100	500012474	EW BROWN MAINT 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	3,649.76	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	1,727.74	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	636.68	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010

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PIC GROUP INC	399.96	511100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	266.64	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	266.64	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	241.08	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	199.98	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	199.98	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	199.98	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.35	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.32	512011	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.32	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.32	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.32	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	133.32	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	120.54	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010

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PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512017	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	66.66	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	49.94	511100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	511100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	511100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	33.33	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	33.33	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	511100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	16.67	513100	500012475	PAYMENT OF INVOICE #500012475--GHENT INSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/04/2010	DEC-2010
PIC GROUP INC	1,333.20	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	840.88	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	533.28	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	533.28	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	420.44	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	307.60	511100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	307.60	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	266.64	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	199.98	511100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	199.98	514100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	153.80	513100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	153.80	513100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	133.32	514100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	99.99	512011	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	99.99	514100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	66.66	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	66.66	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	66.65	512005	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	511100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	33.33	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	16.67	512017	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	16.67	512100	500012476	PAYMENT OF INVOICE #500012476--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 11/28 THRU 12/4/2010	DEC-2010
PIC GROUP INC	8,485.56	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	2,044.48	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	1,244.56	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	840.88	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	799.92	513100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	588.08	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	588.08	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	328.24	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	328.24	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	328.24	512100	500012477	PAYMENT OF INVOICE #500012477-GHENT MILLWRIGHTS FOR THE PERIOD 11/28 THRU 12/4/10	DEC-2010
PIC GROUP INC	8,513.87	552100	500012484	Branden TFA	DEC-2010
PIC GROUP INC	20,343.36	512100	500012485	Supplemental Labor for Unit 2 Outage in Accordance with Master Agreement # 497249	DEC-2010
PIC GROUP INC	442.56	513100	500012489	EW BROWN AUX MAINT 10/01/10	DEC-2010
PIC GROUP INC	450.00	511100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	309.52	511100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	232.14	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	154.76	511100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	154.76	511100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	154.76	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	154.76	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	154.76	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	77.38	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	77.38	512100	500012490	EW BROWN AUX MAINT 10/04 - 10/09/10	DEC-2010
PIC GROUP INC	754.51	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	449.99	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	309.52	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	222.48	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	154.76	512005	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	154.76	512017	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	154.76	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	77.38	512017	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	77.38	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	77.38	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	511100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	512005	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	512005	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	512017	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	512100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	38.69	513100	500012491	EW BROWN AUX MAINT 10/11 - 10/16/10	DEC-2010
PIC GROUP INC	889.87	512100	500012492	EW BROWN AUX MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	619.04	512100	500012492	EW BROWN AUX MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	375.00	512100	500012492	EW BROWN AUX MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	38.69	511100	500012492	EW BROWN AUX MAINT 10/18 - 10/22/10	DEC-2010
PIC GROUP INC	1,005.95	512100	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	375.00	513100	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	348.21	513100	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	154.76	512017	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	77.38	512017	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	38.69	511100	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	38.69	513100	500012493	EW BROWN AUX MAINT 10/25 - 10/29/10	DEC-2010
PIC GROUP INC	1,276.77	512100	500012494	EW BROWN AUX MAINT 11/02 - 11/05/10	DEC-2010
PIC GROUP INC	300.00	512100	500012494	EW BROWN AUX MAINT 11/02 - 11/05/10	DEC-2010
PIC GROUP INC	38.69	511100	500012494	EW BROWN AUX MAINT 11/02 - 11/05/10	DEC-2010
PIC GROUP INC	2,089.31	512100	500012495	EW BROWN AUX MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	375.00	512100	500012495	EW BROWN AUX MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	38.69	511100	500012495	EW BROWN AUX MAINT 11/08 - 11/13/10	DEC-2010
PIC GROUP INC	1,180.05	512100	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	899.61	512100	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	525.00	512100	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	116.07	512100	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	77.38	512100	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	38.69	512017	500012496	EW BROWN AUX MAINT 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	599.97	511100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	309.52	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	270.83	513100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	154.76	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	154.76	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	135.42	511100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	135.42	511100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	511100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010

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PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	77.38	513100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	58.04	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	511100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	512017	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	513100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	513100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	38.69	513100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	19.35	512005	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	19.35	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	19.35	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	19.35	512100	500012497	EW BROWN AUX MAINT 11/22 - 11/28/10	DEC-2010
PIC GROUP INC	986.68	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	900.00	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	773.80	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	619.04	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	348.22	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	348.21	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	290.20	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	174.12	511100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.08	511100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.08	512005	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.08	512005	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.08	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.08	513100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.07	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.07	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.07	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	116.07	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	77.38	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	77.38	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	77.38	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	58.04	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	511100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	38.69	512100	500012498	EW BROWN AUX 2010 11/29 - 12/04/10	DEC-2010
PIC GROUP INC	1,250.15	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	916.59	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	625.13	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010

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PIC GROUP INC	624.94	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	316.89	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	316.86	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	281.68	513100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	264.05	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	246.47	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	225.01	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	176.05	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	176.05	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	105.62	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	105.62	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	66.66	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	52.81	511100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	35.21	512100	500012637	EW BROWN MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	1,687.56	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	1,233.21	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	870.93	511100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	799.92	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	333.30	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	233.31	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	199.98	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	180.81	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.62	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	511100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	511100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010

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PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	511100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	512017	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	513100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	513100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	513100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	16.67	513100	500012638	PAYMENT OF INVOICE #500012638--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	1,174.97	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	858.85	511100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010

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PIC GROUP INC	574.24	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	415.32	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	399.96	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	307.60	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	307.60	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	266.64	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	266.64	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	266.64	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	199.98	511100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	192.25	513100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	133.32	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	133.32	514100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	115.35	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	99.99	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	66.66	513100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512017	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	33.33	512100	500012639	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/5 THRU 12/11/10	DEC-2010
PIC GROUP INC	14,178.22	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010

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PIC GROUP INC	1,558.12	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	1,459.22	511100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	346.63	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	287.12	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	153.46	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	147.02	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	88.91	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	88.91	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	88.91	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	73.51	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	73.51	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	44.46	512100	500012640	PAYMENT OF INVOICE #500012640--GHENT MILLWRIGHTS FOR THE BILLING PERIOD 12/5 THRU 12/11/2010	DEC-2010
PIC GROUP INC	1,102.67	553100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	824.99	553100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	580.35	553100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	290.20	513100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	251.49	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	232.14	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	232.14	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	222.48	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	212.80	512005	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	193.45	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	77.38	512017	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	77.38	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	77.38	513100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	38.69	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	38.69	512100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	38.69	513100	500012644	EW BROWN AUX MAINT 12/06 - 12/11/10	DEC-2010
PIC GROUP INC	22,432.80	512100	500012646	Supplemental Labor for Unit 2 Outage in Accordance with Master Agreement # 497249	DEC-2010
PIC GROUP INC	384.52	512100	500012724	Supplemental Labor for Unit 2 Outage in Accordance with Master Agreement # 497249	DEC-2010

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PIC GROUP INC	(11.08)	512100	500012879	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	FEB-2011
PIC GROUP INC	(8.31)	511100	500012879	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	FEB-2011
PIC GROUP INC	(8.31)	501251	500012880	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	FEB-2011
PIC GROUP INC	(5.65)	511100	500012880	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	FEB-2011
PIC GROUP INC	(12.47)	514100	500012881	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	FEB-2011
PIC GROUP INC	(480.96)	512100	500012883	Supplemental Labor for Unit 2 Outage in Accordance with Master Agreement # 497249	FEB-2011
PIC GROUP INC	(601.20)	512100	500012884	Supplemental Labor for Unit 2 Outage in Accordance with Master Agreement # 497249	FEB-2011
PIC GROUP INC	(667.49)	553100	500012885	LABOR TO REPLACE FUEL OIL SUCTION HEADER PIPE INSIDE BERM	FEB-2011
PIC GROUP INC	999.90	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	307.60	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	307.60	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	288.38	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	266.64	511100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	266.64	511100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	266.64	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	266.64	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	266.64	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	230.69	511100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	199.98	512017	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011

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PIC GROUP INC	199.98	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	99.99	514100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	99.99	514100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	66.66	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512017	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	512100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	514100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	33.33	514100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011

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PIC GROUP INC	19.23	514100	500012892	PAYMENT OF INVOICE #500012892--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	(16.44)	511100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	511100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(10.96)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(8.22)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(8.22)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(5.48)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(5.48)	512100	500012893	CREDIT FOR OVERCHARGE ON INVOICE #500012427	FEB-2011
PIC GROUP INC	(32.88)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(24.66)	512005	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(23.70)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(19.18)	512005	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(9.48)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(5.88)	511100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(5.08)	512017	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(2.74)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(2.74)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(2.74)	512100	500012895	CREDIT FOR OVERCHARGE ON INVOICE #500012429	FEB-2011
PIC GROUP INC	(29.92)	513100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(26.55)	512017	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(16.44)	512005	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(16.44)	512100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011

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PIC GROUP INC	(10.96)	512100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(10.96)	512100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(5.48)	512100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(5.48)	512100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(5.48)	514100	500012896	CREDIT FOR OVERCHARGE ON INVOICE #500012430	FEB-2011
PIC GROUP INC	(43.84)	512100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(43.84)	512100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(43.84)	512100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(21.92)	512100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(5.48)	512100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(5.48)	514100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(5.48)	514100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(5.48)	514100	500012897	CREDIT FOR OVERCHARGE ON INVOICE #500012431	FEB-2011
PIC GROUP INC	(82.20)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(43.84)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(41.08)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(19.39)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(17.81)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(16.44)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(16.44)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(16.44)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(8.22)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(5.48)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512017	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011

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PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(2.74)	512100	500012898	CREDIT FOR OVERCHARGE ON INVOICE #500012432	FEB-2011
PIC GROUP INC	(63.10)	512100	500012899	CREDIT FOR OVERCHARGE ON INVOICE #500012433	FEB-2011
PIC GROUP INC	(63.02)	512100	500012899	CREDIT FOR OVERCHARGE ON INVOICE #500012433	FEB-2011
PIC GROUP INC	(38.36)	512100	500012899	CREDIT FOR OVERCHARGE ON INVOICE #500012433	FEB-2011
PIC GROUP INC	(1.37)	512100	500012899	CREDIT FOR OVERCHARGE ON INVOICE #500012433	FEB-2011
PIC GROUP INC	(81.86)	512100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(30.14)	512100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(26.03)	512100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(21.92)	512100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(16.44)	512100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(10.96)	514100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(5.48)	514100	500012900	CREDIT FOR OVERCHARGE ON INVOICE #500012434	FEB-2011
PIC GROUP INC	(27.40)	513100	500012901	CREDIT FOR OVERCHARGE ON INVOICE #500012435	FEB-2011
PIC GROUP INC	(19.18)	512100	500012901	CREDIT FOR OVERCHARGE ON INVOICE #500012435	FEB-2011
PIC GROUP INC	(5.48)	512100	500012901	CREDIT FOR OVERCHARGE ON INVOICE #500012435	FEB-2011
PIC GROUP INC	(5.48)	512100	500012901	CREDIT FOR OVERCHARGE ON INVOICE #500012435	FEB-2011
PIC GROUP INC	(5.48)	512100	500012901	CREDIT FOR OVERCHARGE ON INVOICE #500012435	FEB-2011
PIC GROUP INC	(32.34)	512017	500012902	CREDIT FOR OVERCHARGE ON INVOICE #500012436	FEB-2011
PIC GROUP INC	(4.11)	513100	500012902	CREDIT FOR OVERCHARGE ON INVOICE #500012436	FEB-2011
PIC GROUP INC	(15.07)	512100	500012903	CREDIT FOR OVERCHARGE ON INVOICE #500012639	FEB-2011
PIC GROUP INC	1,083.32	553100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	975.00	511100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	773.80	511100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	309.52	512017	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	309.52	512100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	309.52	552100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	270.83	513100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	232.14	552100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	154.76	553100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	116.07	512100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	116.07	512100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	77.38	512017	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	77.38	513100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	77.38	554100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011

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PIC GROUP INC	38.69	512017	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	38.69	512100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	38.69	514100	500012904	AUX MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	(3.34)	513100	500012905	EW BROWN AUX MAINT 10/01/10	FEB-2011
PIC GROUP INC	(33.40)	512100	500012906	EW BROWN AUX MAINT 10/11 - 10/16/10	FEB-2011
PIC GROUP INC	(5.01)	512100	500012906	EW BROWN AUX MAINT 10/11 - 10/16/10	FEB-2011
PIC GROUP INC	(6.68)	512100	500012908	EW BROWN AUX MAINT 10/25 - 10/29/10	FEB-2011
PIC GROUP INC	(33.40)	512100	500012909	EW BROWN AUX MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(51.77)	512100	500012910	EW BROWN AUX MAINT 11/15 - 11/21/10	FEB-2011
PIC GROUP INC	(56.78)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(16.70)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(10.02)	511100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	511100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(6.68)	513100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(3.34)	512100	500012911	EW BROWN AUX 2010 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(16.70)	513100	500012912	EW BROWN AUX MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(5.01)	512100	500012912	EW BROWN AUX MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(3.34)	512005	500012912	EW BROWN AUX MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(466.03)	552100	500012916	Craft Labor CT 11 Stack Repair	FEB-2011
PIC GROUP INC	(369.20)	552100	500012917	Craft Labor CT 11 Stack Repair	FEB-2011
PIC GROUP INC	(1,486.74)	552100	500012918	Craft Labor CT 11 Stack Repair	FEB-2011
PIC GROUP INC	(800.44)	552100	500012919	Craft Labor CT 11 Stack Repair	FEB-2011
PIC GROUP INC	(3.29)	512100	500012920	EW BROWN MAINT 10/04 - 10/09/10	FEB-2011
PIC GROUP INC	(21.39)	512100	500012921	EW BROWN MAINT 10/11 - 10/16	FEB-2011
PIC GROUP INC	(16.45)	512100	500012921	EW BROWN MAINT 10/11 - 10/16	FEB-2011
PIC GROUP INC	(13.16)	512005	500012922	EW BROWN MAINT 10/18 - 10/22/10	FEB-2011
PIC GROUP INC	(3.29)	512017	500012922	EW BROWN MAINT 10/18 - 10/22/10	FEB-2011
PIC GROUP INC	(23.04)	512100	500012923	EW BROWN MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(16.44)	554100	500012923	EW BROWN MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(2.74)	511100	500012923	EW BROWN MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(2.74)	512100	500012923	EW BROWN MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(2.74)	513100	500012923	EW BROWN MAINT 11/08 - 11/13/10	FEB-2011
PIC GROUP INC	(53.43)	512100	500012924	EW BROWN MAINT 11/15 - 11/21/10	FEB-2011
PIC GROUP INC	(25.92)	512100	500012924	EW BROWN MAINT 11/15 - 11/21/10	FEB-2011
PIC GROUP INC	(5.48)	511100	500012924	EW BROWN MAINT 11/15 - 11/21/10	FEB-2011
PIC GROUP INC	(18.72)	512100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(17.81)	511100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(17.81)	554100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(5.76)	512005	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(5.76)	512100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(4.11)	511100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(2.88)	511100	500012925	EW BROWN MAINT 11/22 - 11/27/10	FEB-2011
PIC GROUP INC	(27.40)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(27.40)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(17.28)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(11.52)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(8.64)	511100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(8.64)	511100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(8.64)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(5.76)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(5.76)	513100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(2.88)	511100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011

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PIC GROUP INC	(2.88)	512100	500012926	EW BROWN MAINT 11/29 - 12/04/10	FEB-2011
PIC GROUP INC	(49.32)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(34.25)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(24.48)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(17.28)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(14.40)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(12.33)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(5.76)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(5.76)	512100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	(2.88)	511100	500012927	EW BROWN MAINT 12/06 - 12/11/10	FEB-2011
PIC GROUP INC	352.10	511100	500012929	EW BROWN MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	299.29	512017	500012929	EW BROWN MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	176.05	512100	500012929	EW BROWN MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	70.42	512100	500012929	EW BROWN MAINT 12/20 - 12/25/10	JAN-2011
PIC GROUP INC	799.92	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	583.28	511100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	533.28	512017	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	333.30	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	266.64	512005	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	216.65	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	199.98	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	166.65	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	149.99	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	133.32	512005	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	133.32	512005	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	133.32	512100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	116.66	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	99.99	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011

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PIC GROUP INC	99.96	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	66.66	512017	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	33.33	511100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	33.33	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	16.67	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	16.67	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	16.67	513100	500012936	PAYMENT OF INVOICE #500012936--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/19 THRU 12/25/2010	JAN-2011
PIC GROUP INC	3,005.24	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	2,870.01	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	1,897.72	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	1,777.84	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	1,724.91	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	427.36	512100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	287.12	513100	500012937	PAYMENT OF INVOICE #500012937--GHENT MILLWRIGHTS FOR THE PERIOD 12/19 THRU 12/25/10	JAN-2011
PIC GROUP INC	236.53	514100	500012941	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	202.74	512100	500012941	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	511100	500012941	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	511100	500012941	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011

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PIC GROUP INC	101.37	511100	500012941	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	9,080.92	552100	500012942	Branden TFA	JAN-2011
PIC GROUP INC	8,902.70	552100	500012942	Craft Labor CT 11 Stack Repair	JAN-2011
PIC GROUP INC	270.14	512100	500012945	MAINTENANCE 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	246.47	512100	500012945	MAINTENANCE 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	105.63	512017	500012945	MAINTENANCE 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	35.21	512100	500012945	MAINTENANCE 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	35.21	512100	500012945	MAINTENANCE 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	633.27	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	599.94	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	533.28	513100	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	499.95	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	511100	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512005	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512005	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	213.92	512017	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	199.98	512100	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	199.98	513100	500012946	PAYMENT OF INVOICE #500012946--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	574.24	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	553.76	513100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	430.68	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011

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PIC GROUP INC	430.68	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	299.97	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512017	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	513100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	233.31	512005	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	153.80	511100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	153.80	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	99.99	512005	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	66.66	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	66.66	514100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512017	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	33.33	512100	500012947	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	2,425.73	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,555.01	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,384.68	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,343.80	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,274.17	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,211.60	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	389.84	513100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	287.12	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	266.64	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	99.99	512100	500012948	PAYMENT OF INVOICE #500012948--GHENT MILLWRIGHTS FOR THE PERIOD 12/26 THRU 1/1/11	JAN-2011
PIC GROUP INC	1,125.00	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	619.04	552100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	619.04	553100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	619.04	553100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	580.35	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011

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PIC GROUP INC	309.52	554100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	270.83	552100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	193.45	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	193.45	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	193.45	552100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	193.45	553100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	154.76	511100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	116.07	552100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	116.07	554100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	77.38	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	77.38	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	77.38	513100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	511100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	511100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	512100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	514100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	38.69	553100	500012952	AUX MAINT 12/27/10 - 01/01/11	JAN-2011
PIC GROUP INC	202.74	514100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	168.95	512100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	511100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	511100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	511100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	512100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	135.16	513100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	101.37	512100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	67.58	512100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	67.58	512100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	67.58	513100	500012954	2010 Mechanical Mntc Labor for Tyrone Summer Startup. Rates and terms per negotiated Master Agreement #708982 between KU and PIC.	JAN-2011
PIC GROUP INC	(106.19)	512100	500012955	CREDIT FOR OVERCHARGE ON INVOICE #500012437	FEB-2011
PIC GROUP INC	(94.53)	512100	500012955	CREDIT FOR OVERCHARGE ON INVOICE #500012437	FEB-2011

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PIC GROUP INC	(69.00)	512100	500012955	CREDIT FOR OVERCHARGE ON INVOICE #500012437	FEB-2011
PIC GROUP INC	(173.63)	512100	500012958	CREDIT FOR OVERCHARGE ON INVOICE #500012438	FEB-2011
PIC GROUP INC	(161.43)	512100	500012958	CREDIT FOR OVERCHARGE ON INVOICE #500012438	FEB-2011
PIC GROUP INC	(79.20)	513100	500012958	CREDIT FOR OVERCHARGE ON INVOICE #500012438	FEB-2011
PIC GROUP INC	(67.85)	513100	500012958	CREDIT FOR OVERCHARGE ON INVOICE #500012438	FEB-2011
PIC GROUP INC	(196.51)	513100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(111.87)	512100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(84.46)	513100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(84.31)	512100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(61.62)	512100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(57.97)	512100	500012959	CREDIT FOR OVERCHARGE ON INVOICE #500012439	FEB-2011
PIC GROUP INC	(86.05)	512100	500012960	CREDIT FOR OVERCHARGE ON INVOICE #500012440	FEB-2011
PIC GROUP INC	(69.06)	512100	500012960	CREDIT FOR OVERCHARGE ON INVOICE #500012440	FEB-2011
PIC GROUP INC	(6.03)	513100	500012960	CREDIT FOR OVERCHARGE ON INVOICE #500012440	FEB-2011
PIC GROUP INC	(69.02)	512100	500012961	CREDIT FOR OVERCHARGE ON INVOICE #500012441	FEB-2011
PIC GROUP INC	(57.74)	513100	500012961	CREDIT FOR OVERCHARGE ON INVOICE #500012441	FEB-2011
PIC GROUP INC	(54.32)	512100	500012961	CREDIT FOR OVERCHARGE ON INVOICE #500012441	FEB-2011
PIC GROUP INC	(2.74)	512017	500012961	CREDIT FOR OVERCHARGE ON INVOICE #500012441	FEB-2011
PIC GROUP INC	(180.03)	512100	500012963	CREDIT FOR OVERCHARGE ON INVOICE #500012443	FEB-2011
PIC GROUP INC	(52.68)	512100	500012963	CREDIT FOR OVERCHARGE ON INVOICE #500012443	FEB-2011
PIC GROUP INC	(18.22)	513100	500012963	CREDIT FOR OVERCHARGE ON INVOICE #500012443	FEB-2011
PIC GROUP INC	(81.56)	512100	500012964	CREDIT FOR OVERCHARGE ON INVOICE #500012444	FEB-2011
PIC GROUP INC	(80.24)	512100	500012964	CREDIT FOR OVERCHARGE ON INVOICE #500012444	FEB-2011
PIC GROUP INC	(16.00)	513100	500012965	CREDIT FOR OVERCHARGE ON INVOICE #500012445	FEB-2011
PIC GROUP INC	(44.55)	512100	500012966	CREDIT FOR OVERCHARGE ON INVOICE #500012477	FEB-2011
PIC GROUP INC	(181.03)	512100	500012967	CREDIT FOR OVERCHARGE ON INVOICE #500012640	FEB-2011
PIC GROUP INC	(38.25)	511100	500012967	CREDIT FOR OVERCHARGE ON INVOICE #500012640	FEB-2011

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PIC GROUP INC	(57.55)	512100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(17.04)	512100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(6.25)	513100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(2.74)	511100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(2.74)	513100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(1.37)	512017	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(1.37)	512017	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(1.37)	513100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(1.37)	513100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(1.37)	513100	500012968	PAYMENT OF INVOICE #500012418--GHENT INSIDE MAINTENANCE FOR THE PERIOD 10/1 THRU 10/2/10	FEB-2011
PIC GROUP INC	(109.35)	512100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(84.94)	512100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(2.74)	511100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(2.74)	513100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(1.37)	512017	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(1.37)	513100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(1.37)	513100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(1.37)	513100	500012969	CREDIT APPLIED TO OVERCHARGE ON INVOICE #500012419	FEB-2011
PIC GROUP INC	(197.23)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(105.30)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(45.50)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(19.18)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(8.22)	511100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011

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PIC GROUP INC	(2.74)	511100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(1.37)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(1.37)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(1.37)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(1.37)	512100	500012970	CREDIT FOR OVERCHARGE ON INVOICE #500012420	FEB-2011
PIC GROUP INC	(39.73)	512100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(36.99)	512100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(32.88)	513100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(13.70)	511100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	511100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	512017	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	512017	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	513100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	513100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	513100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(1.37)	513100	500012971	CREDIT FOR OVERCHARGE ON INVOICE #500012421	FEB-2011
PIC GROUP INC	(90.42)	512100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(24.66)	512100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(16.44)	512100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(13.70)	512017	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(2.74)	511100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(2.74)	511100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(2.74)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(2.74)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	511100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	512017	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	512017	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011

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PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(1.37)	513100	500012972	CREDIT FOR OVERCHARGE ON INVOICE #500012422	FEB-2011
PIC GROUP INC	(54.94)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(45.78)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(43.84)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(41.10)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(36.99)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(16.59)	512017	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(13.16)	512017	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(10.96)	511100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(10.96)	512100	500012973	CREDIT FOR OVERCHARGE ON INVOICE #500012423	FEB-2011
PIC GROUP INC	(82.74)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(73.62)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(63.02)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(49.32)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(32.88)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(19.74)	512100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(5.88)	511100	500012974	CREDIT FOR OVERCHARGE ON INVOICE #500012424	FEB-2011
PIC GROUP INC	(49.61)	512100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(32.88)	512017	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(24.81)	512100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(24.66)	512100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(22.33)	513100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(13.52)	512100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011

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PIC GROUP INC	(8.68)	511100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(8.22)	512017	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(2.74)	512017	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(1.37)	511100	500012975	CREDIT FOR OVERCHARGE ON INVOICE #500012425	FEB-2011
PIC GROUP INC	(21.92)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(17.81)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(15.07)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(10.96)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(8.22)	512011	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(8.22)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(8.22)	512017	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(8.22)	512100	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(3.29)	512100	500012976	CREDIT FOR OVERCHARGE ON INVOICE #500012426	FEB-2011
PIC GROUP INC	(34.81)	512017	500012977	CREDIT FOR OVERPAYMENT ON INVOICE #500012475	FEB-2011
PIC GROUP INC	(21.92)	512017	500012977	CREDIT FOR OVERPAYMENT ON INVOICE #500012475	FEB-2011
PIC GROUP INC	(13.16)	512100	500012977	CREDIT FOR OVERPAYMENT ON INVOICE #500012475	FEB-2011
PIC GROUP INC	(12.76)	512100	500012977	CREDIT FOR OVERPAYMENT ON INVOICE #500012475	FEB-2011
PIC GROUP INC	(5.88)	512100	500012977	CREDIT FOR OVERPAYMENT ON INVOICE #500012475	FEB-2011
PIC GROUP INC	(16.45)	512017	500012978	CREDIT FOR OVERCHARGE ON INVOICE #500012638	FEB-2011
PIC GROUP INC	(9.87)	512100	500012978	CREDIT FOR OVERCHARGE ON INVOICE #500012638	FEB-2011
PIC GROUP INC	1,110.85	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	991.00	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	565.25	513100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	433.29	512017	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	299.29	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	168.63	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	140.84	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	105.63	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	99.99	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	70.42	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	68.54	511100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	66.66	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	66.66	513100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	35.21	511100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	35.21	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	33.33	512100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011

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PIC GROUP INC	33.33	513100	500012981	EW BROWN MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	1,166.55	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	1,016.88	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	944.23	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	633.27	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	561.16	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	321.44	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	299.97	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	280.58	511100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	266.64	511100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	266.64	512005	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	266.64	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	266.64	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	266.64	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	199.98	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	161.20	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512017	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011

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PIC GROUP INC	66.66	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	50.00	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	50.00	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	50.00	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	511100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011

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PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.67	513100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	16.62	511100	500012983	PAYMENT OF INVOICE #500012983--GHENT INSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	1,166.55	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	566.61	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	307.60	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	307.60	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	307.60	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	307.60	513100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	199.98	511100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	199.98	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	199.98	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	166.65	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	166.65	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	141.81	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	511100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011

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PIC GROUP INC	133.32	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	513100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	133.32	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	66.66	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	47.27	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512017	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011

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PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	512100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	513100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	33.33	514100	500012984	PAYMENT OF INVOICE #500012947--GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	3,743.53	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	2,807.66	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	2,401.96	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	2,280.11	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	2,185.76	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	730.97	511100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011

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PIC GROUP INC	641.04	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	213.68	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	147.02	512100	500012986	PAYMENT OF INVOICE #500012986--GHENT MILLWRIGHTS FOR THE PERIOD 12/12 THRU 12/18/10	JAN-2011
PIC GROUP INC	2,789.70	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	1,612.99	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	831.84	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	735.11	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	619.04	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	425.59	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	418.92	513100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	386.90	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	386.90	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	270.83	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	232.14	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	193.45	552100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	140.09	514100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	135.42	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	135.42	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	109.40	512100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	77.38	511100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	77.38	552100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	58.04	513100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	54.70	511100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	54.70	511100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	54.70	512005	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	552100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	38.69	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	553100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	19.35	554100	500012990	EW BROWN - AUX MAINT 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	598.57	511100	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	249.65	511100	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	176.05	512005	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	140.84	511100	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	140.84	512005	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	35.21	512100	500013087	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	1,333.20	512005	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011

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PIC GROUP INC	964.32	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	533.28	511100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	533.28	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	533.28	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	533.28	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	466.62	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	321.44	511100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512017	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	233.31	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	199.98	512017	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	133.32	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	133.32	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	99.99	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	94.54	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	66.66	512017	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	47.27	511100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	47.27	512017	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	47.27	512017	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	47.27	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	512100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	513100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.32	513100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	513100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011

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PIC GROUP INC	16.67	513100	500013088	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/2/11 THRU 1/8/11	JAN-2011
PIC GROUP INC	883.25	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	840.88	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	799.92	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	625.54	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	574.24	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	543.42	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	517.82	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	378.16	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	378.16	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	361.18	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	266.64	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	233.31	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	212.67	514100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	192.25	512017	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	183.32	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	133.32	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	33.33	514100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512017	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011

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PIC GROUP INC	16.67	512100	500013089	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	3,958.18	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	2,769.36	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	2,222.30	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	1,743.64	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	1,303.60	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	944.08	513100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	803.68	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	533.28	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	355.64	512100	500013090	GHENT MILLWRIGHTS FOR THE PERIOD 1/2 THRU 1/8/11	JAN-2011
PIC GROUP INC	2,476.17	552100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	1,424.97	512100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	1,278.11	512100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	928.56	512100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	580.35	552100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	212.80	512100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	193.45	512100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	77.38	511100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	77.38	511100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	77.38	512005	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	77.38	513100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	38.70	553100	500013094	MAINTENANCE 01/03 - 01/08/11	JAN-2011
PIC GROUP INC	1,623.14	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	270.32	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	202.74	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	168.95	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	101.37	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	67.58	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	33.79	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	33.79	512100	500013096	MAINTENANCE LABOR 1/3/11-1/8/11	JAN-2011
PIC GROUP INC	9,588.28	512100	500013100	MNTC LABOR 1/7-1/8/11	JAN-2011
PIC GROUP INC	284.86	511100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	211.26	512005	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	211.26	512005	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	211.26	512100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	176.05	512005	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	105.63	511100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	105.63	512100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	105.63	554100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	70.42	512005	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	70.42	512100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	70.42	512100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	35.21	511100	500013165	MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	1,575.42	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011

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PIC GROUP INC	1,333.20	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	1,090.20	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	749.93	512005	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	455.84	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	266.64	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	240.28	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	233.31	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	216.65	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	199.98	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	183.32	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	133.32	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	118.18	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	118.09	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	99.99	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	99.99	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	99.99	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	94.54	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	83.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	83.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011

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PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	53.42	512017	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	47.27	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	40.18	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	511100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	512017	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	512017	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011

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PIC GROUP INC	16.67	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	513100	500013166	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	1,076.60	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	756.32	512005	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	566.61	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	533.28	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	533.28	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	533.28	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	499.93	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	461.40	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	283.31	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	266.64	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	266.64	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	266.64	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	233.31	512005	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	166.65	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	133.32	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	116.66	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	99.99	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	99.99	514100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	66.66	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512017	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011

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PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	33.33	514100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	16.67	512100	500013167	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/9 THRU 1/15/11	JAN-2011
PIC GROUP INC	5,943.02	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	4,471.38	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	2,339.04	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	1,777.65	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	821.39	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	533.28	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	488.96	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	241.80	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	203.58	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	203.58	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	203.58	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	161.20	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	133.32	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	101.79	512100	500013168	GHENT MILLWRIGHTS FOR THE PERIOD 1/3 THRU 1/9/11	JAN-2011
PIC GROUP INC	1,741.05	552100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	1,424.99	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	999.27	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	482.96	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	386.90	553100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	348.21	512005	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	309.52	512005	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	270.83	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	232.14	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	232.14	552100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	193.45	552100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	154.76	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	511100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011

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PIC GROUP INC	77.38	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	513100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	513100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	77.38	552100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	58.04	553100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512017	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	512100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	552100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	38.69	554100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	19.35	553100	500013172	AUX EMERGENCY MAINT 01/10 - 01/15/11	FEB-2011
PIC GROUP INC	1,032.13	512100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	270.32	512100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	263.56	511100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	191.68	512100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	135.16	512100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	33.79	514100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	23.96	512100	500013174	TY MNTC LABOR	FEB-2011
PIC GROUP INC	598.57	512100	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	316.89	512017	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	249.65	512005	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	176.05	512100	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	140.84	512005	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	105.63	512100	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	35.21	511100	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	35.21	511100	500013269	MAINTENANCE 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	1,607.20	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	1,299.87	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	1,149.89	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	1,133.22	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	530.56	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	455.84	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	266.64	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	233.31	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	166.65	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	133.32	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	133.32	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	99.99	514100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011

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PIC GROUP INC	66.66	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	66.66	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	66.66	514100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	66.66	514100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	49.91	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	514100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	514100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	511100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512017	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011

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PIC GROUP INC	16.67	512100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	16.67	513100	500013270	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	1,115.05	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	566.61	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	499.95	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	455.72	514100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	366.63	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	346.05	511100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	266.64	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	266.64	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	266.64	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	266.64	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	233.31	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	233.31	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	189.08	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	166.65	511100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	166.65	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	166.65	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	166.65	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	133.32	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	133.32	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	99.99	512005	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	73.63	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	66.66	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011

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PIC GROUP INC	50.00	514100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512017	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	33.33	512100	500013271	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	17,403.32	512100	500013272	GHENT MILLWRIGHTS FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	2,917.27	512100	500013272	GHENT MILLWRIGHTS FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	846.34	512100	500013272	GHENT MILLWRIGHTS FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	252.16	512100	500013272	GHENT MILLWRIGHTS FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	177.82	512100	500013272	GHENT MILLWRIGHTS FOR THE PERIOD 1/16 THRU 1/22/11	FEB-2011
PIC GROUP INC	1,199.99	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	967.25	553100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	851.18	553100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	580.35	512100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	580.35	554100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	386.90	512017	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	270.83	552100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	212.80	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	154.76	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	154.76	512005	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	154.76	512005	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	116.07	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	116.07	512017	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	116.07	512100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	77.38	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	77.38	511100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	77.38	552100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	58.04	512017	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	38.69	512017	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	38.69	513100	500013276	AUX/EMERGENCY MAINT 01/17 - 01/23/11	FEB-2011
PIC GROUP INC	1,320.88	512100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	766.72	501090	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	270.32	511100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	95.84	513100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	47.92	512100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	47.92	512100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	47.92	513100	500013278	TY MNTC LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	9,634.70	512100	500013281	TY AUX LABOR 1/17/11 - 1/23/11	FEB-2011
PIC GROUP INC	640.13	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	176.05	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	140.84	512017	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	105.63	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	105.63	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512017	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512017	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	70.42	514100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	52.82	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	35.21	511100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	35.21	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	35.21	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	35.21	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	35.21	514100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	17.61	512100	500013331	MAINTENANCE 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	1,778.14	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	1,283.21	511100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	599.94	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	333.30	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	333.30	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.55	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	170.94	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	166.65	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011

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PIC GROUP INC	113.96	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	99.99	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	99.99	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	99.99	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	83.33	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	83.33	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	50.00	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	50.00	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	50.00	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	50.00	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	511100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011

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PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512017	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	512100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16.67	513100	500013332	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	1,804.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	799.92	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011

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PIC GROUP INC	416.63	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	399.96	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	330.89	512005	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	266.64	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	199.98	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	166.65	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	166.65	513100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	156.96	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	133.32	514100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	116.66	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512005	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	514100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.66	514100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	66.65	514100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	47.27	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512017	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011

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PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	33.33	512100	500013333	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	16,677.43	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	2,933.51	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	1,443.33	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	945.40	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	718.06	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	427.36	512100	500013334	GHENT MILLWRIGHTS FOR THE PERIOD 1/23 THRU 1/29/11	FEB-2011
PIC GROUP INC	2,050.58	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	1,346.15	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	899.98	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	750.00	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	502.97	554100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	386.90	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	309.52	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	270.83	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	232.14	511100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	154.76	511100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	154.76	511100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	154.76	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	154.76	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	154.76	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	116.07	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	116.07	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	511100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512005	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	77.38	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	38.70	553100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	38.69	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	38.69	512100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	38.69	513100	500013338	AUX OUTAGE MAINT 01/24 - 01/30/11	FEB-2011
PIC GROUP INC	371.69	512100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	337.90	512100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	202.74	512100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	202.74	512100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	135.16	511100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	33.79	511100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	33.79	512017	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	33.79	513100	500013340	MNTC LABOR 1/24-1/30/11	FEB-2011
PIC GROUP INC	316.89	512100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011

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PIC GROUP INC	281.68	511100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	140.84	512017	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	140.84	513100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	120.35	511100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	105.63	512017	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	70.42	511100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	70.42	511100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	70.42	512100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	35.21	511100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	35.21	512017	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	35.21	512100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	35.21	554100	500013445	MAINTENANCE 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	1,388.00	511100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,333.20	511100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,285.76	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	799.92	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	533.28	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	417.00	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	399.96	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	378.16	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	378.16	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	284.90	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	199.98	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	199.98	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	170.94	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	116.66	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011

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PIC GROUP INC	66.66	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	511100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.30	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	16.67	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	16.67	512017	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	16.67	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	16.67	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	16.67	513100	500013446	GHENT INSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,461.10	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	599.94	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	578.14	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	533.28	511100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	533.28	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	511100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	212.72	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	199.98	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	189.08	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	166.65	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	166.65	514100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	133.32	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011

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PIC GROUP INC	133.32	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	511100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	513100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	99.99	514100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	66.66	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	50.00	512005	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	49.99	512005	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512017	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	33.33	512100	500013447	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	2,780.74	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	2,707.91	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	2,608.93	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,662.84	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,391.43	511100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,122.53	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,089.07	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	1,066.56	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011

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PIC GROUP INC	840.88	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	718.08	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	610.13	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	604.50	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	266.64	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	208.50	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	174.36	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	174.36	512100	500013448	GHENT MILLWRIGHTS FOR THE PERIOD 1/30 THRU 2/5/11	FEB-2011
PIC GROUP INC	3,095.20	552100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	750.00	553100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	675.00	511100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	619.04	554100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	270.83	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	270.83	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	232.14	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	116.07	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	116.07	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	77.38	511100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	77.38	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	77.38	513100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	38.69	512100	500013452	AUX MAINT 01/31 - 02/04/11	FEB-2011
PIC GROUP INC	695.60	513100	500013513	TY MNTC LABOR 1/31/11 - 2/6/11	FEB-2011
PIC GROUP INC	687.68	512100	500013513	TY MNTC LABOR 1/31/11 - 2/6/11	FEB-2011
PIC GROUP INC	848.81	512100	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	492.94	512005	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	425.70	512005	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	140.84	511100	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	70.42	511100	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	35.21	511100	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	35.21	512005	500013527	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	1,866.48	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,333.20	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	883.96	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	757.19	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	699.93	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	533.28	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	490.60	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	281.26	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	199.98	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011

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PIC GROUP INC	170.94	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	166.65	514100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	149.99	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	142.45	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	99.99	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	99.99	514100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512011	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	513100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	513100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	513100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.30	513100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	16.67	511100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	16.67	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	16.67	512017	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	16.67	512100	500013528	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,189.44	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	533.28	512017	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011

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PIC GROUP INC	484.54	511100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	430.68	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	416.63	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	378.16	512005	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	378.16	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	361.18	511100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	283.31	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	266.64	512017	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	266.64	514100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	183.32	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	153.80	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	149.99	513100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	513100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.32	514100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	133.30	512005	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	96.13	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	511100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	66.66	514100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512017	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011

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PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	33.33	512100	500013529	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	3,281.94	512100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	3,124.14	513100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	2,748.13	512100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,732.66	512100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,176.04	511100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,019.14	512100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	427.37	513100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	427.36	513100	500013530	PAYMENT OF INVOICE #500013530--GHENT MILLWRIGHTS FOR THE PERIOD 2/7 THRU 2/13/11	FEB-2011
PIC GROUP INC	1,859.80	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	1,050.00	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	735.11	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	464.28	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	464.28	512005	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	309.52	552100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	270.83	513100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	154.76	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	154.76	512017	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	154.76	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	150.00	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	116.07	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	116.07	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	77.38	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	77.38	511100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	77.38	512017	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	77.38	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	77.38	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	512100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	513100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011

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PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	38.69	553100	500013534	EW BROWN MAINT 02/07 - 02/13/11	FEB-2011
PIC GROUP INC	399.97	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	295.92	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	139.12	511100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	139.12	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	139.12	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	139.12	514100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	104.34	511100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	69.56	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	69.56	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	49.32	512100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	34.78	511100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	34.78	511100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	34.78	513100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	34.78	514100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	34.78	514100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	17.39	511100	500013536	TY MNTC LABOR FOR WEEK OF 2/7 THRU 2/13/11	MAR-2011
PIC GROUP INC	692.66	511100	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	246.47	512100	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	140.84	512017	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	105.63	512100	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	70.42	512005	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	70.42	512017	500013683	MAINTENANCE 02/14 - 02/20/11	MAR-2011
PIC GROUP INC	1,266.54	511100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	683.06	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	589.04	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	533.28	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	533.28	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	533.28	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011

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PIC GROUP INC	281.26	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	266.64	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	266.64	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	241.08	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	200.90	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	199.88	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	165.45	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	80.36	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	80.36	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011

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PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	50.00	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	40.18	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	511100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	511100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	512017	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	512100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	16.67	513100	500013684	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011

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PIC GROUP INC	1,763.68	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	899.91	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	666.60	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	466.62	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	399.96	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	378.16	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	266.64	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	133.32	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	99.99	512005	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	99.99	512005	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	94.54	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	94.54	514100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	94.54	514100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	66.66	512005	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512017	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	33.33	512100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011

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PIC GROUP INC	33.33	514100	500013685	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	3,556.56	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	1,681.76	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	1,456.40	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	1,244.56	513100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	1,230.72	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	856.46	513100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	854.72	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	840.88	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	533.28	512100	500013686	GHENT MILLWRIGHTS FOR THE PERIOD 2/13 THRU 2/19/11	MAR-2011
PIC GROUP INC	825.00	511100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	773.80	511100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	619.04	511100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	619.04	512100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	270.83	512100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	218.80	512100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	154.76	512100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	116.07	512017	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	116.07	512100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	77.38	512017	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	38.69	511100	500013689	MAINTENANCE 02/14-02/20/11	MAR-2011
PIC GROUP INC	858.10	513100	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	278.24	512100	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	139.12	501090	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	139.12	511100	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	139.12	512100	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	34.78	512100	500013691	TY MNTC LABOR - 2/14/11 THRU 2/20/11	MAR-2011
PIC GROUP INC	809.83	511100	500013779	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	140.84	511100	500013779	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	1,541.41	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	1,099.89	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	945.28	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	799.92	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	683.06	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	536.20	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	466.62	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	433.75	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011

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PIC GROUP INC	383.30	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	321.44	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	316.64	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	266.64	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	266.64	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	220.99	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	216.65	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	200.90	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	189.08	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	133.32	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	133.32	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	133.32	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	133.32	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	116.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	99.99	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	70.91	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	66.66	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	50.00	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011

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PIC GROUP INC	33.33	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	33.33	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	33.33	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	33.33	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	33.33	512100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	511100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	512017	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	16.67	513100	500013780	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/20 THRU 2/26/11	MAR-2011
PIC GROUP INC	693.25	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	574.24	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	516.93	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	501.21	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	429.43	511100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	355.04	513100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	308.46	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	307.60	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	283.31	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011

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PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	266.64	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	210.22	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	166.65	514100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	153.80	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	153.80	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	133.32	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	99.99	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	99.99	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	99.99	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	83.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	80.60	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	512017	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	513100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	514100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	66.66	514100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512017	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011

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PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	512100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	33.33	514100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	19.23	514100	500013781	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/20 - 2/26/2011	MAR-2011
PIC GROUP INC	3,800.15	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	2,507.82	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	2,287.04	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	1,798.40	513100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	1,225.47	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	1,162.41	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	947.81	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	840.88	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	741.88	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	625.24	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	567.24	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	520.52	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	399.96	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	254.72	511100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	213.68	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	205.15	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	133.32	512100	500013782	GHENT MILLWRIGHTS FOR PERIOD 2/20/11-2/26/11	MAR-2011
PIC GROUP INC	674.99	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	619.04	511100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	619.04	512011	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	333.54	511100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	309.52	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	270.83	512005	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	270.83	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	232.14	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	77.38	511100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	58.04	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	38.69	512100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011
PIC GROUP INC	38.69	513100	500013786	MAINTENANCE 02/21 - 02/27/11	MAR-2011

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PIC GROUP INC	3,563.20	511100	500013787	GHENT MW AUX/EMERGENCY WORK FOR PERIOD 2/20/11 - 2/26/11	MAR-2011
PIC GROUP INC	309.60	512100	500013787	GHENT MW AUX/EMERGENCY WORK FOR PERIOD 2/20/11 - 2/26/11	MAR-2011
PIC GROUP INC	309.60	512100	500013787	GHENT MW AUX/EMERGENCY WORK FOR PERIOD 2/20/11 - 2/26/11	MAR-2011
PIC GROUP INC	309.60	512100	500013787	GHENT MW AUX/EMERGENCY WORK FOR PERIOD 2/20/11 - 2/26/11	MAR-2011
PIC GROUP INC	309.60	512100	500013787	GHENT MW AUX/EMERGENCY WORK FOR PERIOD 2/20/11 - 2/26/11	MAR-2011
PIC GROUP INC	486.92	512100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	417.36	512100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	278.24	513100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	69.56	512100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	69.56	512100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	69.56	513100	500013789	TY MNTC LABOR - WEEK OF 2/21-2/27/11	MAR-2011
PIC GROUP INC	676.00	512017	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	422.52	512100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	281.68	512100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	266.64	513100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	249.65	511100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	105.63	512005	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	105.63	512100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	105.63	513100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	70.42	512017	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	70.42	512100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	35.21	511100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	35.21	514100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	33.33	512100	500013825	EW BROWN MAINT 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	2,268.96	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,683.48	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,199.88	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	966.57	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	911.11	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	861.76	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	693.63	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	633.27	512017	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	588.08	512017	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	567.24	512017	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	562.52	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	397.55	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	397.55	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011

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PIC GROUP INC	388.64	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	266.64	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	227.92	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	199.98	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	199.98	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	149.99	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	149.99	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	149.99	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	149.99	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	99.99	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	83.33	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	66.66	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	66.66	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	56.98	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	50.00	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	50.00	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	50.00	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	50.00	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	47.27	511100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	47.27	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	33.33	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	33.33	512100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	511100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	511100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	512017	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	512017	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011

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PIC GROUP INC	23.64	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	23.64	513100	500013826	GHENT INSIDE MAINTENANCE FOR THE PERIOD 2/26 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,510.66	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,508.50	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,333.20	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	999.90	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	872.66	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	599.94	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	333.30	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	333.30	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	333.30	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	189.08	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	166.65	512005	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	166.65	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	166.65	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	133.32	513100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	99.99	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	99.99	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	94.54	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	94.54	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	66.66	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	66.66	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	33.33	512100	500013827	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	5,297.24	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	4,616.28	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	3,134.72	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011

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PIC GROUP INC	3,107.25	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,153.26	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,122.37	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,118.82	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	488.96	513100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	420.44	513100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	378.16	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	378.16	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	378.16	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	378.16	512100	500013828	PAYMENT OF INVOICE #500013828--GHENT MILLWRIGHTS BASE CREW FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	6,184.00	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	3,931.68	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,697.00	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,356.20	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,285.60	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,199.65	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	2,024.30	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,986.70	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011

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PIC GROUP INC	1,462.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,462.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,462.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,304.35	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	1,083.36	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	732.90	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	667.40	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	613.96	511100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	539.40	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	512.60	512101	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	348.30	512100	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	339.20	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	296.20	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	293.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	268.50	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	218.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	218.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	218.80	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011

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PIC GROUP INC	191.10	512101	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	164.10	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	164.10	512101	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	116.10	512101	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	77.40	512005	500013833	PAYMENT OF INVOICE #500013833-GHENT MILLWRIGHT AUX. WORK FOR THE PERIOD 2/27 THRU 3/5/11	MAR-2011
PIC GROUP INC	278.24	513100	500013834	TY MNTC LABOR 2/28 THRU 3/6/11	MAR-2011
PIC GROUP INC	278.24	514100	500013834	TY MNTC LABOR 2/28 THRU 3/6/11	MAR-2011
PIC GROUP INC	909.94	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	380.33	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	281.68	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	266.64	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	200.90	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	133.32	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	108.72	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	105.63	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	105.63	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	80.36	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	512005	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	70.42	513100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	66.66	511100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	40.18	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	35.21	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	35.21	512100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	35.21	554100	500013952	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	1,251.47	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	899.91	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	735.10	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	666.60	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	599.11	511100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	588.08	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	549.95	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	514.57	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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PIC GROUP INC	494.82	511100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	483.60	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	434.89	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	367.55	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	266.64	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	261.17	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	233.31	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	233.31	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	227.92	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	199.98	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	189.08	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	161.20	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	140.63	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	133.32	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	133.25	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	99.99	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	99.99	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	99.99	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	83.33	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	83.33	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	511100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	47.27	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	512017	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	23.64	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	16.67	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	16.67	513100	500013953	GHENT INSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	3,029.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	699.93	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	685.76	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	444.82	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	333.30	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	333.30	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	333.30	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	316.64	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	266.64	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	236.35	514100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	199.98	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	166.65	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	166.65	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	166.65	513100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	141.81	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	141.81	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	99.99	512005	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	94.54	512005	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	94.54	514100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	70.91	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	70.91	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	66.66	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	47.27	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	512100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	33.33	514100	500013954	GHENT OUTSIDE MAINTENANCE FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	3,330.29	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	3,307.01	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,880.06	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,828.71	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,384.71	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,071.72	513100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,567.66	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,521.32	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,463.54	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	735.10	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	624.07	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	468.46	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	389.84	512017	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	333.30	513100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	313.89	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	251.30	512100	500013955	GHENT MILLWRIGHTS FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	812.49	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	749.98	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	619.04	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	212.80	513100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	193.45	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	154.76	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	154.76	512005	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	154.76	512017	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	154.76	512100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	116.07	512100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	77.38	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	77.38	512005	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	77.38	512005	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	77.38	512100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	77.38	512100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	38.69	512005	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	38.69	512100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	19.35	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	19.35	511100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	19.35	513100	500013959	MAINTENANCE 03/07 - 03/12/11	MAR-2011
PIC GROUP INC	4,940.00	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,798.20	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,285.52	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,129.26	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	2,057.91	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,702.80	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,437.60	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,309.50	512101	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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PIC GROUP INC	1,288.62	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,273.69	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,078.80	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	1,025.20	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	878.94	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	802.72	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	774.00	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	774.00	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	774.00	513100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	732.90	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	612.60	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	565.20	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	542.35	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	536.92	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	387.00	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	309.60	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	300.85	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	286.70	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	273.50	512101	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	268.50	512101	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	266.45	512101	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	241.50	512100	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	238.40	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	232.20	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	191.45	512101	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	191.10	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	164.10	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	164.10	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011

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PIC GROUP INC	152.40	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	116.10	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	116.10	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	109.40	512005	500013960	GHENT MILLWRIGHT AUX/EMERGENCY WORK FOR THE PERIOD 3/6 THRU 3/12/11	MAR-2011
PIC GROUP INC	15,530.09	512100	500002889B	BROWN UNIT 2 BOILER REPAIRS	MAR-2009
PIC GROUP INC	3,470.17	512100	500003023A	LABOR TO SUPPORT THE UNIT 2 PULVERIZER REPAIRS	MAR-2009
PIC GROUP INC	21,266.33	512100	500003023C	UNIT 2 T&M LABOR	MAR-2009
PIC GROUP INC	3,296.37	512100	500003150B	LABOR TO SUPPORT THE UNIT 2 PULVERIZER REPAIRS	MAR-2009
PIC GROUP INC	28,777.50	512100	500003150C	UNIT 2 T&M LABOR	MAR-2009
PIC GROUP INC	4,629.50	512100	500003260A	LABOR TO SUPPORT THE UNIT 2 PULVERIZER REPAIRS	JUN-2009
PIC GROUP INC	22,072.53	512100	500003260C	U2 T&M LABOR	APR-2009
PIC GROUP INC	5,044.22	513100	500003367A	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	19,652.63	512100	500003367A	GHENT MILLWRIGHTS	APR-2009
PIC GROUP INC	22,261.54	512100	500003377C	BR2 T&M LABOR	APR-2009
PIC GROUP INC	9,321.55	512100	500003547B	1-2 MILL BURNERS, INSTALL NEW BURNER IMPELLERS	APR-2009
PIC GROUP INC	33,632.86	512100	500003547C	UNIT 2 T&M LABOR	APR-2009
PIC GROUP INC	691.45	512100	500003695B	Provide labor for BR3 aux outage, pulverizer repairs, and misc. projects. Reference Master Agreement # 708982.	JUN-2009
PIC GROUP INC	46,145.76	512100	500003695D	UNIT 2 T&M LABOR	MAY-2009
PIC GROUP INC	2,349.95	513100	500003986B	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	2,585.29	513100	500003986C	Labor for Unit 3 Auxillary Outage	JUN-2009
PIC GROUP INC	25,188.39	512100	500003986D	T&M LABOR	MAY-2009
PIC GROUP INC	19,903.86	512100	500010380A	LABOR TO REPAIR TUBE LEAK AND DUCTWORK	JUL-2010
PIC GROUP INC	2,000.00	512011	500010380A	LABOR TO REPAIR TUBE LEAK AND DUCTWORK	JUL-2010
PIC GROUP INC	4,483.04	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,200.00	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,058.10	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	282.16	512005	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	282.16	512017	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	255.00	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	255.00	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010

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PIC GROUP INC	212.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	212.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	170.00	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	127.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	85.00	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	70.54	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	42.50	512100	500010380B	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	JUL-2010
PIC GROUP INC	1,104.42	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,100.00	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	1,047.16	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	711.12	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	586.89	513100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	382.50	511100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	512005	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010

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PIC GROUP INC	282.16	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	282.16	513100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	511100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	141.08	511100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	113.04	511100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	35.27	512100	500011173A	2010 Resident Labor at EW Brown Station. Rates and terms per negotiated Master Agreement # 708982 between KU and PIC.	SEP-2010
PIC GROUP INC	14,133.22	512100	500011173B	LABOR FOR TUBE LEAK REPAIRS	SEP-2010
PIC GROUP INC	1,025.29	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	674.98	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	425.60	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	406.25	554100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	373.56	512017	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	300.85	513100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	232.14	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	154.76	511100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	154.76	512005	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	154.76	512017	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	77.38	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	77.38	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	77.38	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	77.38	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	38.69	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	38.69	512100	500013832A	MAINTENANCE 02/28 - 03/06/11	MAR-2011
PIC GROUP INC	5,724.98	512100	500013832B	T/M ALLOWANCE TO REMOVE EXISTING AND RE-INSTALL NEW 12" G EXTRACTION STOP VALVE ON UNIT 3	MAR-2011
PIC GROUP INC	18,000.00	514100	J701-0110-0311 Adjustment USD	PIC	MAR-2011
PICKETT HEATING & C #107846	200.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PICTOPIA.COM* #160721	185.18	921903	18-FEB-2009 07:31 SERV	JPMORGAN CHASE BANK	FEB-2009
PIKE ELECTRIC INC	2,537,773.71	593002	1	INVOICE #1 (STORM 192) - ICE STORM RESTORATION WORK	MAR-2009
PIKE ELECTRIC INC	2,544,007.11	593002	3	SUMMARY INVOICE NO. 3 - STORM RESTORATION WORK	JUN-2009
PIKE ELECTRIC INC	290.60	593002	1312514	LABOR	MAY-2009
PIKE ELECTRIC INC	404.76	593002	01314191	LABOR	MAY-2009
PIKE ELECTRIC INC	701.11	593001	01335924	pole setting invoice # 01335924	MAR-2009
PIKE ELECTRIC INC	9,308.74	598100	1338488	INV NO. 1338488 - MOTELS FOR ICE STORM	JUN-2009
PIKE ELECTRIC INC	14,559.00	598100	1338493	INV NO. 1338493 - MOTELS FOR ICE STORM	JUN-2009
PIKE ELECTRIC INC	382.25	598100	01339696	INVOICE NO. 1339696 - expenses	JUN-2009
PIKE ELECTRIC INC	552.85	593002	01339725	inv # 01339725	SEP-2009
PIKE ELECTRIC INC	5,757.77	566100	1470472A	pay invoice 1470472a	SEP-2009
PIKE ELECTRIC INC	(21,933.27)	593002	PT00035215	STORM RESTORATION WORK dupe pymt	OCT-2009
PIKE ELECTRIC LLC	9,183.39	593002	00103416	STORM WORK 12/9/09, INV#00103416	JAN-2010
PIKE ELECTRIC LLC	2,610.40	593002	00103417	STORM WORK 12/09/09, INV#00103417	JAN-2010

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PIKE ELECTRIC LLC	11,808.92	593002	00103418	STORM WORK 12/09/09, INV#00103418	JAN-2010
PIKE ELECTRIC LLC	11,351.36	593002	00103419	STORM WORK 12/09/09, INV#00103419	JAN-2010
PIKE ELECTRIC LLC	4,968.21	593002	00103432	STORM WORK 12/09/09, INV#00103432	JAN-2010
PIKE ELECTRIC LLC	8,101.87	580100	00103434	Pike Electric 12/09/09 wind storm	JAN-2010
PIKE ELECTRIC LLC	5,345.12	593002	00103435	STORM WORK 12/09/09, INV#00103435	JAN-2010
PIKE ELECTRIC LLC	532.45	571100	00103437	PAY INVOICE 00103437	JAN-2010
PIKE ELECTRIC LLC	4,528.70	593002	00103476	STORM WORK 12/09/09, INV#00103476	JAN-2010
PIKE ELECTRIC LLC	3,954.18	593002	00103477	STORM WORK 12/09/09, INV#00103477	JAN-2010
PIKE ELECTRIC LLC	3,709.64	593002	00103478	STORM WORK 12/09/09, INV#00103478	JAN-2010
PIKE ELECTRIC LLC	558.72	593002	00107356	G. Griffey invoices 01493009; 00107356; 00111118	JAN-2010
PIKE ELECTRIC LLC	446.41	593002	00111118	G. Griffey invoices 01493009; 00107356; 00111118	JAN-2010
PIKE ELECTRIC LLC	4,041.59	593001	1369229	PIKE - INV 1369229, dated 07/17/09, WE 7/12/09, pole replacements in Somerset	DEC-2009
PIKE ELECTRIC LLC	30,940.51	593002	1467188	INVOICE NO. 1467188 - STORM RESTORATION WORK -INVOICE DATE 8-7-09	MAR-2010
PIKE ELECTRIC LLC	530.63	593002	01493009	G. Griffey invoices 01493009; 00107356; 00111118	JAN-2010
PIKE ELECTRIC LLC	1,056.63	598100	01512645	invoice no. 01512645 - expenses	APR-2010
PIKE ELECTRIC LLC	1,608.06	571100	01539704	pay invoice 01539704	JUL-2010
PIKE ELECTRIC LLC	2,793.48	571100	01539705	pay invoice 01539705	JUL-2010
PIKE ELECTRIC LLC	4,820.53	594002	01541888	STORM WORK 6-21-10, INV#01541888	JUL-2010
PIKE ELECTRIC LLC	681.07	594002	1541898	STORM WORK 6-21-10, INV#01541898	JUL-2010
PIKE ELECTRIC LLC	794.49	594002	01541900	STORM WORK, 6-21-10, INV#01541900	JUL-2010
PIKE ELECTRIC LLC	671.77	594002	01541901	STORM WORK, 6-21-10, INV#01541901	JUL-2010
PIKE ELECTRIC LLC	55.30	594002	01543591	STORM WORK 6/21/10, INV#01543591	JUL-2010
PIKE ELECTRIC LLC	920.23	593002	01565345	inv # 01565345; Anthony Conley	OCT-2010
PIKE ELECTRIC LLC	1,679.90	598100	015410761	Invoice no. 01510761 - expenses	APR-2010
PIKE ELECTRIC LLC	197.36	594002	015418991	STORM WORK 6-21-10, INV#01541899-1	JUL-2010
PIKE ELECTRIC LLC	1,000.00	593002	015455021	LABOR	OCT-2010
PIKE ELECTRIC LLC	505.54	593002	015455021	EQUIPMENT	OCT-2010
PIKE ELECTRIC LLC	900.00	593002	015522431	LABOR	OCT-2010
PIKE ELECTRIC LLC	250.00	593002	015522431	EQUIPMENT	OCT-2010
PIKE ELECTRIC LLC	800.00	593002	015522441	LABOR	OCT-2010
PIKE ELECTRIC LLC	240.00	593002	015522441	EQUIPMENT	OCT-2010
PIKE ELECTRIC LLC	1,568.95	593002	015556282	LABOR	SEP-2010
PIKE ELECTRIC LLC	370.23	593002	015556282	EQUIPMENT	SEP-2010
PIKE ELECTRIC LLC	6,374.55	598100	154188997	INVOICE # 1541889-97	JUL-2010
PIKE ELECTRIC LLC	1,834.99	598100	154188997	INVOICE # 1541889-97	JUL-2010
PIKE ELECTRIC LLC	2,115.90	566100	1524052A	pay invoice 1524052A	JUN-2010
PIKE ELECTRIC LLC	77,888.81	593002	PIKEEL01	SUMMARY INVOICE #1 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	5,991.45	593001	PIKEEL01	SUMMARY INVOICE #1 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	5,991.45	593003	PIKEEL01	SUMMARY INVOICE #1 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	644.48	598100	PIKEEL01	SUMMARY INVOICE #1 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	187,509.30	593002	PIKEEL02	SUMMARY INVOICE #2 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	14,423.80	593001	PIKEEL02	SUMMARY INVOICE #2 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	14,423.79	593003	PIKEEL02	SUMMARY INVOICE #2 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	628,770.92	593002	PIKEEL03	SUMMARY INVOICE #3 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	48,366.99	593001	PIKEEL03	SUMMARY INVOICE #3 - STORM RESTORATION WORK - NORTON, VA	MAR-2010

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PIKE ELECTRIC LLC	48,366.99	593003	PIKEEL03	SUMMARY INVOICE #3 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	2,226.90	598100	PIKEEL03	SUMMARY INVOICE #3 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	7,895.56	598100	PIKEEL04	SUMMARY INVOICE #4 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	888.71	593002	PIKEEL04	SUMMARY INVOICE #4 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	1,089.11	598100	PIKEEL05	SUMMARY INVOICE #5 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	235,546.90	593002	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	18,118.99	593001	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	18,118.99	593003	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	10,675.49	593002	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,338.08	598100	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	821.19	593001	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	821.19	593003	PIKEEL06	SUMMARY INVOICE #6 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	2,778.65	593002	PIKEEL07	SUMMARY INVOICE #7 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,605.79	598100	PIKEEL07	SUMMARY INVOICE #7 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	18,290.15	593002	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	15,011.40	593002	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	2,375.29	598100	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,406.93	593001	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,406.93	593003	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,154.72	593001	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	1,154.72	593003	PIKEEL08	SUMMARY INVOICE #8 - STORM RESTORATION WORK - NORTON, VA & Pineville, KY	MAR-2010
PIKE ELECTRIC LLC	5,752.67	598100	PIKEEL09	SUMMARY INVOICE #9 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	30,409.41	593002	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	15,858.08	593002	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,339.19	593001	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,339.19	593003	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,198.85	593001	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,198.85	593003	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010

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PIKE ELECTRIC LLC	842.16	598100	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	242.20	598100	PIKEEL10	SUMMARY INVOICE #10 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	45.91	598100	PIKEEL11	SUMMARY INVOICE #11 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	23,675.47	593002	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	20,768.05	593002	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,821.19	593001	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,821.19	593003	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,707.31	598100	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,597.54	593001	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,597.54	593003	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	727.39	598100	PIKEEL12	SUMMARY INVOICE #12 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	222.60	598100	PIKEEL13	SUMMARY INVOICE #13 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	25,065.88	593002	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	19,429.07	593002	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	2,035.49	598100	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	1,928.14	593001	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	1,928.14	593003	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	1,494.54	593001	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	1,494.54	593003	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	231.14	598100	PIKEEL14	SUMMARY INVOICE #14 - STORM RESTORATION WORK - NORTON, VA	MAR-2010
PIKE ELECTRIC LLC	33,089.24	593002	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	32,449.90	593002	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	8,459.79	598100	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,545.33	593001	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,545.33	593003	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,496.15	593001	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,496.15	593003	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	2,428.21	598100	PIKEEL15	SUMMARY INVOICE #15 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010

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PIKE ELECTRIC LLC	1,639.40	598100	PIKEEL16	SUMMARY INVOICE #16 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,430.93	598100	PIKEEL16	SUMMARY INVOICE #16 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	14,023.15	593002	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	11,462.05	593002	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,078.70	593001	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	1,078.70	593003	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	881.70	593001	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	881.70	593003	PIKEEL17	SUMMARY INVOICE #17 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	MAR-2010
PIKE ELECTRIC LLC	22,145.05	593002	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	20,309.57	593002	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,703.47	593001	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,703.47	593003	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,562.27	593001	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,562.27	593003	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	849.24	598100	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	305.32	598100	PIKEEL18	SUMMARY INVOICE #18 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	20,824.46	593002	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	19,410.17	593002	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,601.88	593001	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,601.88	593003	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,493.09	593001	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	1,493.09	593003	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	761.44	598100	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PIKE ELECTRIC LLC	670.26	598100	PIKEEL19	SUMMARY INVOICE #19 - STORM RESTORATION WORK - NORTON, VA & PINEVILLE, KY	APR-2010
PINGEL EXCHANGER SERVICE INC	7,400.00	512100	0015530IN	TEST, CLEAN, REASSEMBLE, AND RETEST COMPRESSOR COOLERS ON HHE-3 AIR COMPRESSOR	FEB-2009
PINGEL EXCHANGER SERVICE INC	29,420.00	513100	0017083IN	CLEAN, TEST & REPAIR LUBE OIL COOLERS	NOV-2010
PINNACLE ACTUATION	650.00	512100	15840	THREADING OF STEM NUT(ESTIMATED COST)	SEP-2009
PINNACLE ACTUATION	650.00	512100	15843	THREADING OF STEM NUT(ESTIMATED COST)	SEP-2009
PIONEER INDUSTRIAL CORP	4,500.00	512100	191377	Labor necessary to repair 4-2 IR 2GT heater drain pump	DEC-2010

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PIONEER INDUSTRIAL CORP	2,800.00	512100	191377	Material necessary to repair 4-2 IR 2GT heater drain pump	DEC-2010
PIONEER INDUSTRIAL CORP	1,000.00	511100	191424	Labor to disassemble Aurora B6 Sump Pump	DEC-2010
PIPE PRODUCTS	86.40	513100	2497540	LABOR FOR 10" SLIP ON TO MAKE PIPE REDUCER	MAR-2011
PIPE PRODUCTS	54.00	513100	2497540	LABOR FOR 8" SLIP ON TO MAKE PIPE REDUCER	MAR-2011
PIRTEK READING RD	510.00	511100	1124	LABOR TO REPAIR 2) DEAD WEIGHT TESTERS	MAR-2010
PIRTEK READING RD	635.00	512100	S1292590001	LABOR TO INSPECT HYDRAULIC LEAK ON 3-1 ID FAN	MAY-2009
PIRTEK READING RD	575.00	512100	S1315479001	labor MAKE HOSE FOR 3-1 ID FAN	AUG-2009
PJM INTERCONNECTION LLC	2,792.57	561590	001	EIPC - 2009 Cost Allocation for Eastern Interconnection Planning Collaborative	DEC-2009
PJM INTERCONNECTION LLC	874.46	566900	002	2010 Cost Allocation for Eastern Interconnection Planning Collaborative - invoice number 002	JAN-2010
PJM INTERCONNECTION LLC	2,184.73	566900	3	2010 Additional Cost Allocation for Eastern Interconnection Planning Collaborative	MAY-2010
PJM INTERCONNECTION LLC	1,228.66	923100	90015321	PJM Interconnection, LLC; Study costs incurred for Oasis 1246457, Queue V3-054 MW PJM-LGEE for the amount of \$1,861.60	JAN-2010
PJM INTERCONNECTION LLC	2,369.49	923100	90015604	PJM Interconnection, LLC; Payment for Study costs incurred for Oasis 1246457, Queue	JAN-2010
PJM INTERCONNECTION LLC	33,000.00	923100	PJMINT121109	PJM Interconnection, LLC; deposit for System Impact Study, Re: Oasis 1246457, Queue V3-054 MW PJM-LGEE for the amount of \$50,000 charged to the Wind Power Project.	DEC-2009
PLAY IT AGAIN SPORTS	150.00	506100	PLAYIT020810	REPAIR EXERCISE EQUIPMENT	FEB-2010
PLAY IT AGAIN SPORTS	600.00	506100	PLAYIT486680	SERVICE AGREEMENT STARTING APRIL 2010 - (4) QUARTERLY VISITS	MAY-2010
PME OF OHIO INC	1,100.00	512100	5044000	LABOR TO REPAIR ONE (1) 8" X 5 1/2" BFPT BEARING	FEB-2009
PME OF OHIO INC	1,320.00	512100	5044000	LABOR TO REPAIR SIX (6) 2 3/4 X 4 1/4 X 1 3/8 THRUST BEARINGS FOR UNIT 1 BOILER FEED PUMP TURBINE	FEB-2009
PME OF OHIO INC	335.00	512100	5044038	FURNISH LABOR TO REPAIR THRUST SHOE T/C ON 1-1 BFPT	FEB-2009
PME OF OHIO INC	5,280.00	512100	5044261	3-7/16" Dodge Fan Bearing	JUL-2009
PME OF OHIO INC	3,900.00	512100	5044261	4-7/16" x 8" Dodge Fan Bearing	JUL-2009
PME OF OHIO INC	4,485.00	512100	5044261	6"x11" Dodge Fan Bearing	JUL-2009
PME OF OHIO INC	1,300.00	512100	5044954	Refurbished 2 Babbitt 4 7/16 bearings @ 650 each	AUG-2010
PME OF OHIO INC	1,690.00	512100	5045135	Green River -- reababbitt bearings	JAN-2011
PME OF OHIO INC	1,430.00	512100	5045135	1-5" x 12 1/2" FD Fan Bearing (3003551)	JAN-2011
PMR CONSTRUCTION	6,900.00	512017	02	Cut Trees and Vegetation on the Inner and Outer Pineville Ashponf Dam walls	JUN-2009
PMR CONSTRUCTION	400.00	583001	003	PMR - hauling junk to landfill	JAN-2010
PMR CONSTRUCTION	3,600.00	580100	009	PMR - D5G Dozer work - storm trouble	AUG-2010
PMR CONSTRUCTION	990.00	583001	010	PMR Con - Hauling junk to landfill 3 days.	SEP-2010
PMR CONSTRUCTION	400.00	593001	011	PMR - haul junk to landfill	OCT-2010
PMR CONSTRUCTION	450.00	502100	103	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JAN-2009
PMR CONSTRUCTION	450.00	502100	104	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	FEB-2009
PMR CONSTRUCTION	450.00	502100	105	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAR-2009
PMR CONSTRUCTION	450.00	502100	106	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	APR-2009

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PMR CONSTRUCTION	450.00	502100	107	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAY-2009
PMR CONSTRUCTION	450.00	502100	108	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUN-2009
PMR CONSTRUCTION	1,235.00	593001	00109	PMR Con - hauling of junk from storeroom to landfill	MAY-2009
PMR CONSTRUCTION	450.00	502100	109	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUL-2009
PMR CONSTRUCTION	450.00	502100	110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	AUG-2009
PMR CONSTRUCTION	450.00	502100	111	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	SEP-2009
PMR CONSTRUCTION	450.00	502100	112	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	OCT-2009
PMR CONSTRUCTION	450.00	502100	113	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	NOV-2009
PMR CONSTRUCTION	450.00	502100	114	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	DEC-2009
PMR CONSTRUCTION	450.00	502100	115	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JAN-2010
PMR CONSTRUCTION	450.00	502100	116	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	FEB-2010
PMR CONSTRUCTION	450.00	502100	117	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAR-2010
PMR CONSTRUCTION	1,050.00	583001	00209	PMR Con - hauling junk to landfill from P'ville and harlan	SEP-2009
PMR CONSTRUCTION	830.00	593001	00309	PMR Con - Hauling of junk from P'ville and Harlan Storerooms to landfill	NOV-2009
PMR CONSTRUCTION	1,260.00	580100	00410	PMR Con dozer work at Three Point	APR-2010
PMR CONSTRUCTION	2,190.00	580100	00509	PMR Construction - storm work 121809 storm	JAN-2010
PMR CONSTRUCTION	3,470.00	593001	00510	PMR Con - dozier work in Harlan/P'ville arease	MAY-2010
PMR CONSTRUCTION	2,670.00	593001	00610	2 loads of junk to landfill 5-7-10, AND dozer work on 221 and M'boro	JUN-2010
PMR CONSTRUCTION	855.00	593001	00710	PMR Con - Hauling of junk to landfill from Harlan and P'ville	JUL-2010
PMR CONSTRUCTION	2,470.00	921002	00810	PMR Con - Finished shed P'ville Ops Center	AUG-2010
PMR CONSTRUCTION	2,470.00	903930	00810	PMR Con - Finished shed P'ville Ops Center	AUG-2010
PMR CONSTRUCTION	2,470.00	580100	00810	PMR Con - Finished shed P'ville Ops Center	AUG-2010
PMR CONSTRUCTION	2,470.00	580100	00810	PMR Con - Finished shed P'ville Ops Center	AUG-2010
PMR CONSTRUCTION	1,170.00	593002	01210	PMR Construction - Trouble at Lynch	OCT-2010
PMR CONSTRUCTION	2,365.00	580100	0010110	PMR construction storm work 12/18/09 hauling to landfill	FEB-2010
PMR CONSTRUCTION	450.00	502100	033110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	APR-2010
PMR CONSTRUCTION	4,280.00	512017	01043009	Provide Labor and Services for the Pineville Ashpond Maintenance	MAY-2009
PMR CONSTRUCTION	835.00	593001	012113010	PMR Construction - Hauling junk to landfill	DEC-2010
PMR CONSTRUCTION	450.00	511100	39A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for .	JAN-2009
PMR CONSTRUCTION	450.00	511100	40A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	FEB-2009
PMR CONSTRUCTION	450.00	511100	41A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	MAR-2009
PMR CONSTRUCTION	450.00	511100	42A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	APR-2009
PMR CONSTRUCTION	450.00	511100	43A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	MAY-2009

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PMR CONSTRUCTION	1,100.00	511100	44A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	JUN-2009
PMR CONSTRUCTION	1,250.00	511100	45A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	JUL-2009
PMR CONSTRUCTION	900.00	511100	46A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	AUG-2009
PMR CONSTRUCTION	1,350.00	511100	47A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	SEP-2009
PMR CONSTRUCTION	850.00	511100	48A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	OCT-2009
PMR CONSTRUCTION	1,450.00	511100	49A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2009	NOV-2009
PMR CONSTRUCTION	650.00	511100	50A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2009	DEC-2009
PMR CONSTRUCTION	650.00	511100	51A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2009	JAN-2010
PMR CONSTRUCTION	650.00	511100	52A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	FEB-2010
PMR CONSTRUCTION	650.00	511100	53A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	MAR-2010
PMR CONSTRUCTION	850.00	511100	54A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	APR-2010
PMR CONSTRUCTION	(200.00)	511100	54A	INVOICE 54A	APR-2010
PMR CONSTRUCTION	650.00	511100	55A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	MAY-2010
PMR CONSTRUCTION	1,590.00	511100	56A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	JUN-2010
PMR CONSTRUCTION	1,450.00	511100	57A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	JUL-2010
PMR CONSTRUCTION	650.00	511100	58A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	JUL-2010
PMR CONSTRUCTION	1,450.00	511100	59A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	SEP-2010
PMR CONSTRUCTION	1,825.00	510100	60A	Pineville Ash pond Repairs and Drill Test Holes on Aspond	SEP-2010
PMR CONSTRUCTION	1,450.00	511100	60B	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	OCT-2010
PMR CONSTRUCTION	5,650.00	511100	61A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	NOV-2010
PMR CONSTRUCTION	650.00	511100	62A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	DEC-2010
PMR CONSTRUCTION	850.00	511100	63A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2010	JAN-2011
PMR CONSTRUCTION	850.00	511100	64A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2011	FEB-2011
PMR CONSTRUCTION	850.00	511100	65A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant for 2011	MAR-2011
PMR CONSTRUCTION	750.00	512100	PMR28FEB09	LABOR TO REMOVE FEEDER TABLE GEARBOXES	MAR-2009
PMR CONSTRUCTION	450.00	502100	PMRCON013111	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	FEB-2011
PMR CONSTRUCTION	450.00	502100	PMRCON022811	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAR-2011
PMR CONSTRUCTION	760.00	583001	PMRCON022811A	PMR Con - haul junk to landfill - 2 days	MAR-2011
PMR CONSTRUCTION	450.00	502100	PMRCON043010	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAY-2010

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PMR CONSTRUCTION	450.00	502100	PMRCON053110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUN-2010
PMR CONSTRUCTION	558.34	921903	PMRCON063010	Dozer work at Harlan UHF site	JUL-2010
PMR CONSTRUCTION	450.00	502100	PMRCON063010A	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUL-2010
PMR CONSTRUCTION	450.00	502100	PMRCON073110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	AUG-2010
PMR CONSTRUCTION	443.75	903930	PMRCON083109	Install caged ladder on side of P'ville complex	SEP-2009
PMR CONSTRUCTION	443.75	921002	PMRCON083109	Install caged ladder on side of P'ville complex	SEP-2009
PMR CONSTRUCTION	887.50	580100	PMRCON083109	Install caged ladder on side of P'ville complex	SEP-2009
PMR CONSTRUCTION	450.00	502100	PMRCON083110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	SEP-2010
PMR CONSTRUCTION	781.67	921903	PMRCON093010	To pay Callebs1010 for repair of propane line at Booger Mtn	OCT-2010
PMR CONSTRUCTION	450.00	502100	PMRCON093010A	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	OCT-2010
PMR CONSTRUCTION	450.00	502100	PMRCON103110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	NOV-2010
PMR CONSTRUCTION	450.00	502100	PMRCON113010	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	DEC-2010
PMR CONSTRUCTION	450.00	502100	PMRCON123110	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JAN-2011
POAGE ENGINEERS AND ASSOCIATES INC	2,500.00	512100	9577	Scope of Work in Accordance with Proposal Dated 10/11/10	JAN-2011
POAGE ENGINEERS AND ASSOCIATES INC	470.00	514100	9637	ENGINEERING DRAWING FOR D6T DOZER BUILDING	FEB-2011
POND AND LUCIER LLC	5,915.09	553100	0911581	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	OCT-2009
POND AND LUCIER LLC	5,915.09	553100	0911581	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	OCT-2009
POND AND LUCIER LLC	5,915.09	553100	0911581	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	OCT-2009
POND AND LUCIER LLC	4,403.93	553100	0911582	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
POND AND LUCIER LLC	4,403.92	553100	0911582	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
POND AND LUCIER LLC	4,403.92	553100	0911582	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
POND AND LUCIER LLC	3,226.09	553100	0911583	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
POND AND LUCIER LLC	3,226.09	553100	0911583	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
POND AND LUCIER LLC	3,226.08	553100	0911583	TESTING AND CALIBRATION OF CONTROLS ON HF 1, 2, 3	NOV-2009
PORTER, JANICE W	734.45	580100	31DEC08	Independent Contractor	JAN-2009
PORTER, JANICE W	790.49	580100	31JAN09	Independent Contractor	FEB-2009
PORTER, JANICE W	843.44	580100	27FEB09	Independent Contractor	MAR-2009
PORTER, JANICE W	854.79	580100	31MAR09	Independent Contractor	APR-2009
PORTER, JANICE W	616.51	580100	29APR09	Independent Contractor	MAY-2009
PORTER, JANICE W	801.84	580100	29MAY09	Independent Contractor	JUN-2009
PORTER, JANICE W	941.78	580100	30JUN09	Independent Contractor	JUL-2009
PORTER, JANICE W	1,021.21	580100	31JUL09	Independent Contractor	AUG-2009
PORTER, JANICE W	839.66	580100	31AUG09	Independent Contractor	SEP-2009
PORTER, JANICE W	650.55	580100	25SEP09	Independent Contractor	OCT-2009
PORTER, JANICE W	714.85	580100	29OCT09	Independent Contractor	NOV-2009
PORTER, JANICE W	873.70	580100	30NOV09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009

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PORTER, JANICE W	968.26	580100	31DEC09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009
PORTER, JANICE W	857.39	580100	28JAN10	Independent Contractor, Janice Porter for 2009-2011	FEB-2010
PORTER, JANICE W	818.24	580100	26FEB10	Independent Contractor, Janice Porter for 2009-2011	MAR-2010
PORTER, JANICE W	1,107.95	580100	31MAR10	Independent Contractor, Janice Porter for 2009-2011	APR-2010
PORTER, JANICE W	587.25	580100	22APR10	Independent Contractor, Janice Porter for 2009-2011	MAY-2010
PORTER, JANICE W	1,151.01	580100	29MAY10	Independent Contractor, Janice Porter for 2009-2011	JUN-2010
PORTER, JANICE W	1,057.05	580100	30JUN10	Independent Contractor, Janice Porter for 2009-2011	JUL-2010
PORTER, JANICE W	1,217.57	580100	31JUL10	Independent Contractor, Janice Porter for 2009-2011	AUG-2010
PORTER, JANICE W	1,385.91	580100	31AUG10	Independent Contractor, Janice Porter for 2009-2011	SEP-2010
PORTER, JANICE W	822.15	580100	30SEP10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	943.52	580100	29OCT10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	724.28	580100	30NOV10	Independent Contractor, Janice Porter for 2009-2011	DEC-2010
PORTER, JANICE W	1,010.07	580100	30DEC10	Independent Contractor, Janice Porter for 2009-2011	JAN-2011
PORTER, JANICE W	1,090.06	580100	31JAN11	Independent Contractor, Janice Porter for 2009-2011	FEB-2011
PORTER, JANICE W	964.44	580100	28FEB11	Independent Contractor, Janice Porter for 2009-2011	MAR-2011
PORTMAN #434515	599.48	586100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
PORTMAN #434515	599.48	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
PORTMAN #434515	44.48	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
PORTMAN #434515	44.49	586100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
POTOMAC ELE PWR CO #718098	47.26	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
POTOMAC ELE PWR CO #718098	65.94	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
POTOMAC ELE PWR CO #718098	35.72	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
POTOMAC ELE PWR CO #718098	104.53	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
POTOMAC ELE PWR CO #718098	55.50	923900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
POTOMAC ELE PWR CO #718098	96.26	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
POTOMAC ELE PWR CO #718098	10.84	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
POTOMAC ELE PWR CO #718098	99.45	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
POTOMAC ELE PWR CO #718098	46.41	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
POTOMAC ELE PWR CO #718098	85.15	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
POWER CREATIVE	6,937.50	908005	36199	General EE Awareness Brochures	JUN-2009
POWER CREATIVE	445.00	930101	44216	LG&E Auto Pay Service Insert	FEB-2011
POWER CREATIVE	225.00	930101	44217	LG&E Newsletter graphics	FEB-2011
POWER ENERGY GROUP LLC	12,333.93	566900	1EONUSA	Power Energy Consulting for Transmission - Audit Prep - invoice 1-EON.US \$18,975.28	FEB-2009
POWER ENERGY GROUP LLC	8,373.31	560900	2EONUS	Consultant work for Transmission System Control - review procedures-recommend change for compliance w/NERC Standards. Assist with job task analysis of system operations	JUN-2009
POWER ENERGY GROUP LLC	5,703.75	560900	3EONUS	Consultant work for Transmission System Control - review procedures-recommend change for compliance w/NERC Standards. Assist with job task analysis of system operations	JUL-2009
POWER EQUIPMENT MAINTENANCE INC	16,400.24	544100	9319	PERFORM MAINTENANCE WORK ON DIX GOVERNORS	APR-2010
POWER FLOW ENGINEERING INC	14,095.00	512100	10138	Replacement parts	MAR-2011
POWER FLOW ENGINEERING INC	3,570.00	512100	10138	Cls4,size 366 fluid drive reconditioning inspection	MAR-2011
POWER FLOW ENGINEERING INC	3,083.00	512100	10138	Replacement coupling input	MAR-2011
POWER FLOW ENGINEERING INC	3,570.00	512100	10139	Cls 4, size 366 fluid drive recondition inspection report	MAR-2011
POWERGENICS	2,895.00	553100	31788	REPAIR OF HSC 70BK06A-E	MAY-2009
POWERGENICS	3,895.00	553100	31788	REPAIR OF HSC UA-379	MAY-2009
POWERGENICS	7,990.00	553100	3197250	REPAIR OF HSC UA-379 (2 @ 3995/EA)	JUL-2010
POWERPLAN CONSULTANTS INC	2,160.00	923900	1108EONA	Amendment 2 to PowerPlan Contract to perform an evaluation of Power Plant Project Budgeting	JAN-2009
PRACTICAL SOLUTIONS	52.50	935488	10474	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	7,276.00	923100	10474	CIS Temp Support Staff	JAN-2009

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PRACTICAL SOLUTIONS	18,180.00	935401	10474	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	9,130.00	935488	10475	Temporary IT Resourcees	JAN-2009
PRACTICAL SOLUTIONS	86.25	923900	10671	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	603.75	935488	10671	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	10,432.50	923100	10671	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	18,079.50	935401	10671	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	7,766.00	935488	10673	Temporary IT Resourcees	FEB-2009
PRACTICAL SOLUTIONS	315.00	935488	10820	CIS Temp Support Staff	MAR-2009
PRACTICAL SOLUTIONS	13,963.50	923100	10820	CIS Temp Support Staff	MAR-2009
PRACTICAL SOLUTIONS	19,241.50	935401	10820	CIS Temp Support Staff	MAR-2009
PRACTICAL SOLUTIONS	7,040.00	935488	10821	Temporary IT Resourcees	MAR-2009
PRACTICAL SOLUTIONS	9,041.50	923100	10983	CIS Temp Support Staff	APR-2009
PRACTICAL SOLUTIONS	28,721.50	935401	10983	CIS Temp Support Staff	APR-2009
PRACTICAL SOLUTIONS	7,832.00	935488	10984	Temporary IT Resourcees	APR-2009
PRACTICAL SOLUTIONS	35,116.00	935401	11152	CIS Temp Support Staff	MAY-2009
PRACTICAL SOLUTIONS	7,832.00	935488	11153	Temporary IT Resourcees	MAY-2009
PRACTICAL SOLUTIONS	230.00	935401	11323	CIS Temp Support Staff	JUN-2009
PRACTICAL SOLUTIONS	920.00	935401	11498	CIS Temp Support Staff	JUL-2009
PRACTICAL SOLUTIONS	8,184.00	935488	11499	Temporary IT Resourcees	JUL-2009
PRACTICAL SOLUTIONS	552.00	935401	11696	CIS Temp Support Staff	AUG-2009
PRACTICAL SOLUTIONS	5,791.00	935488	11697	Temporary IT Resourcees	AUG-2009
PRACTICAL SOLUTIONS	736.00	935401	11836	CIS Temp Support Staff	SEP-2009
PRACTICAL SOLUTIONS	6,274.00	935488	11837	Temporary IT Resourcees	SEP-2009
PRACTICAL SOLUTIONS	529.81	935488	12012	Reimbursable Expenses	OCT-2009
PRACTICAL SOLUTIONS	9,880.00	935488	12012	Temporary IT Resourcees	OCT-2009
PRACTICAL SOLUTIONS	5,991.00	935488	12217	Temporary IT Resourcees (Nikhil Mistry - Award Rec) 01/02/08-12/31/08 - George Hanks	FEB-2010
PRACTICAL SOLUTIONS	3.92	935488	12217	Reimbursable Expenses	FEB-2010
PRACTICAL SOLUTIONS	33.10	921903	13271	CIS Temp Support Staff	APR-2010
PRECIPITATOR SERVICES GROUP INC	5,495.54	512011	6153	REPIAR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	28,454.68	512011	6153	REPIAR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	3,195.14	512011	6155	REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	21,799.56	512011	6155	REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	2,971.61	512011	6163	PAYMENT OF INVOICE #6163-REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	21,571.44	512011	6163	PAYMENT OF INVOICE #6163-REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	FEB-2009
PRECIPITATOR SERVICES GROUP INC	12,350.00	512011	6164	PAYMENT OF INVOICE #6164-INSTALLTION OF 380 RAPPER BOOTS	FEB-2009
PRECIPITATOR SERVICES GROUP INC	17,000.00	512011	6164	PAYMENT OF INVOICE #6164-INSTALLTION OF 380 RAPPER BOOTS	FEB-2009
PRECIPITATOR SERVICES GROUP INC	2,016.40	512011	6165	PAYMENT OF INVOICE #6165-REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	MAR-2009
PRECIPITATOR SERVICES GROUP INC	10,651.73	512011	6165	PAYMENT OF INVOICE #6165-REPAIR HOTDECK AND WELDUP ALL AREA LEAKAGE	MAR-2009
PRECIPITATOR SERVICES GROUP INC	21,580.50	512011	6178	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	MAR-2009
PRECIPITATOR SERVICES GROUP INC	3,486.82	512011	6178	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	MAR-2009

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PRECIPITATOR SERVICES GROUP INC	1,758.12	512011	6182	LABOR & MATERIAL TO REPAIR BR2 PRECIP INLET DUCT, PERF PLATES AND HOPPERS	APR-2009
PRECIPITATOR SERVICES GROUP INC	12,306.84	512011	6182	LABOR & MATERIAL TO REPAIR BR2 PRECIP INLET DUCT, PERF PLATES AND HOPPERS	APR-2009
PRECIPITATOR SERVICES GROUP INC	25,815.62	512011	6187	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	MAR-2009
PRECIPITATOR SERVICES GROUP INC	2,536.65	512011	6187	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	MAR-2009
PRECIPITATOR SERVICES GROUP INC	847.18	512011	6192	LABOR & MATERIAL TO REPAIR BR2 PRECIP INLET DUCT, PERF PLATES AND HOPPERS	APR-2009
PRECIPITATOR SERVICES GROUP INC	5,930.26	512011	6192	LABOR & MATERIAL TO REPAIR BR2 PRECIP INLET DUCT, PERF PLATES AND HOPPERS	APR-2009
PRECIPITATOR SERVICES GROUP INC	21,523.28	512011	6197	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	APR-2009
PRECIPITATOR SERVICES GROUP INC	2,837.38	512011	6197	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	APR-2009
PRECIPITATOR SERVICES GROUP INC	19,611.86	512011	6202	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	APR-2009
PRECIPITATOR SERVICES GROUP INC	2,818.95	512011	6202	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	APR-2009
PRECIPITATOR SERVICES GROUP INC	20,075.65	512011	6203	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	APR-2009
PRECIPITATOR SERVICES GROUP INC	2,679.73	512011	6203	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	APR-2009
PRECIPITATOR SERVICES GROUP INC	16,174.28	513100	6204	Provide services and manpower to perform repairs to both sections of duct work between the old section and the new section ESP on Brown Unit 3.	APR-2009
PRECIPITATOR SERVICES GROUP INC	25,000.00	513100	6204	Provide services and manpower to perform repairs to BR3 common duct at the expansion joint to BR 2-3 Stack.	APR-2009
PRECIPITATOR SERVICES GROUP INC	622.50	513100	6206	Provide material services and manpower to perform repairs to BR3 ESP and replace damaged sections of perforated plate on new sections of ESP. Work to be completed on T&M basis.	MAY-2009
PRECIPITATOR SERVICES GROUP INC	4,713.18	513100	6206	Provide material services and manpower to perform repairs to BR3 ESP and replace damaged sections of perforated plate on new sections of ESP. Work to be completed on T&M basis.	MAY-2009
PRECIPITATOR SERVICES GROUP INC	18,825.72	513100	6206	Provide services and manpower to perform repairs to both sections of duct work between the old section and the new section ESP on Brown Unit 3.	MAY-2009
PRECIPITATOR SERVICES GROUP INC	19,408.52	512011	6208	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (LABOR)	APR-2009

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PRECIPITATOR SERVICES GROUP INC	2,489.98	512011	6208	REPAIR/REPLACE RAPPER AND VIBRATOR PACKING, REPAIR IN LEAKAGE, REPAIR BEELINES AND MISC. AS NEEDED (MATERIALS/EQUIPMENT)	APR-2009
PRECIPITATOR SERVICES GROUP INC	2,960.00	512011	6209	LABOR & MATERIAL TO REMOVE OLD DOORS AND INSTALL 4 NEW DOORS	APR-2009
PRECIPITATOR SERVICES GROUP INC	8,160.00	512011	6209	LABOR & MATERIAL TO REMOVE OLD DOORS AND INSTALL 4 NEW DOORS	APR-2009
PRECIPITATOR SERVICES GROUP INC	2,447.13	513100	6213	Provide material services and manpower to perform repairs to BR3 ESP and replace damaged sections of perforated plate on new sections of ESP. Work to be completed on T&M basis.	MAY-2009
PRECIPITATOR SERVICES GROUP INC	27,278.51	513100	6213	Provide material services and manpower to perform repairs to BR3 ESP and replace damaged sections of perforated plate on new sections of ESP. Work to be completed on T&M basis.	MAY-2009
PRECIPITATOR SERVICES GROUP INC	975.00	512011	6219	Door	JUN-2009
PRECIPITATOR SERVICES GROUP INC	3,450.00	512011	6219	Door (inner & outer) for U4 precip	JUN-2009
PRECIPITATOR SERVICES GROUP INC	7,500.00	512011	6219	Labor to perform air heater wash	JUN-2009
PRECIPITATOR SERVICES GROUP INC	24,262.70	512100	6219	Labor to perform precip inspection/repair	JUN-2009
PRECIPITATOR SERVICES GROUP INC	1,402.47	512011	6219	Supplies	JUN-2009
PRECIPITATOR SERVICES GROUP INC	21,520.69	512100	6249	INSPECT, MAKE REPAIRS TO AIR INLEAKAGE & COLLECTING AREA, REPAIR MECHANICAL ISSUE TO 1-2 PRECIP DURING UNIT 1 OUTAGE-EQUIPMENT/MATERIAL	AUG-2009
PRECIPITATOR SERVICES GROUP INC	78,095.45	512100	6249	INSPECT, MAKE REPAIRS TO AIR INLEAKAGE & COLLECTING AREA, REPAIR MECHANICAL ISSUE TO 1-2 PRECIP DURING UNIT 1 OUTAGE-LABOR	AUG-2009
PRECIPITATOR SERVICES GROUP INC	19,040.68	512011	6259	Labor to perform precipitator maintenance	OCT-2009
PRECIPITATOR SERVICES GROUP INC	8,208.68	512100	6259	Labor to water wash U3 air pre heater	OCT-2009
PRECIPITATOR SERVICES GROUP INC	8,459.80	512011	6259	Labor to water wash U3 precipitator	OCT-2009
PRECIPITATOR SERVICES GROUP INC	14,079.75	512011	6259	Materials, equipment, etc. necessary to complete Unit #3 ESP Maintenance	OCT-2009
PRECIPITATOR SERVICES GROUP INC	1,772.08	512011	6259	Materials, equipment, supplies, etc. necessary to complete Unit #3 precipitator water wash	OCT-2009
PRECIPITATOR SERVICES GROUP INC	2,044.46	512100	6259	Materials, equipment, supplies, etc. necessary to water wash Unit #3 air pre-heater	OCT-2009
PRECIPITATOR SERVICES GROUP INC	4,146.74	512011	6273	EQUIPMENT/MATERIAL FOR THE UNIT 4 ESP FALL OUTAGES	OCT-2009
PRECIPITATOR SERVICES GROUP INC	19,722.20	512011	6273	LABOR FOR THE GHENT 4 ESP	OCT-2009
PRECIPITATOR SERVICES GROUP INC	2,403.10	512011	6278	EQUIPMENT/MATERIAL FOR THE UNIT 4 ESP FALL OUTAGES	OCT-2009
PRECIPITATOR SERVICES GROUP INC	16,214.30	512011	6278	LABOR FOR THE GHENT 4 ESP	OCT-2009
PRECIPITATOR SERVICES GROUP INC	22,204.93	512011	6285	LABOR FOR THE GHENT 4 ESP FALL OUTAGE 2009	NOV-2009
PRECIPITATOR SERVICES GROUP INC	14,802.80	512011	6285	LABOR FOR THE GHENT 3 ESP FAL OUTAGE 2009	NOV-2009
PRECIPITATOR SERVICES GROUP INC	8,008.42	512011	6285	EQUIPMENT/MATERIAL FOR THE UNIT 4 ESP FALL OUTAGES 2009	NOV-2009
PRECIPITATOR SERVICES GROUP INC	1,838.95	512011	6285	EQUIPMENT/MATERIAL FOR THE GHENT 3 ESP FAL OUTAGE 2009	NOV-2009
PRECIPITATOR SERVICES GROUP INC	23,782.90	512011	6293	LABOR FOR THE GHENT 3 ESP FAL OUTAGE 2009	NOV-2009
PRECIPITATOR SERVICES GROUP INC	5,344.27	512011	6293	EQUIPMENT/MATERIAL FOR THE GHENT 3 ESP FAL OUTAGE 2009	NOV-2009

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PRECIPITATOR SERVICES GROUP INC	37,140.28	512011	6332	LABOR TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	MAR-2010
PRECIPITATOR SERVICES GROUP INC	5,920.10	512011	6332	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	MAR-2010
PRECIPITATOR SERVICES GROUP INC	51,223.98	512011	6341	LABOR TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	APR-2010
PRECIPITATOR SERVICES GROUP INC	7,033.43	512011	6341	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	APR-2010
PRECIPITATOR SERVICES GROUP INC	34,059.21	512011	6345	LABOR TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	APR-2010
PRECIPITATOR SERVICES GROUP INC	5,460.71	512011	6345	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 1 PRECIP REPAIRS DURING THE 2010 SPRING OUTAGE	APR-2010
PRECIPITATOR SERVICES GROUP INC	19,609.77	512101	6346	LABOR TO REPAIR BEARING IN THE GHENT 1 SCR INLET DUCT	APR-2010
PRECIPITATOR SERVICES GROUP INC	1,562.80	512101	6346	EQUIPMENT TO REPAIR BEARING IN THE GHENT 1 SCR INLET DUCT	APR-2010
PRECIPITATOR SERVICES GROUP INC	49,800.00	512011	6348	LABOR & EQUIPMENT TO REPAIR BR3 PRECIPITATOR	APR-2010
PRECIPITATOR SERVICES GROUP INC	8,129.49	512011	6348	ADDITIONAL REPAIR IN 3-1 AND 3-2 PRECIP HOPPERS	APR-2010
PRECIPITATOR SERVICES GROUP INC	26,889.53	512011	6357	ADDITIONAL REPAIR IN 3-1 AND 3-2 PRECIP HOPPERS	MAY-2010
PRECIPITATOR SERVICES GROUP INC	104,128.74	512011	6372	ADDITIONAL REPAIR NEEDED ON THE SUPPORT GIRDER IN 3-1 PRECIP	MAY-2010
PRECIPITATOR SERVICES GROUP INC	21,939.06	512011	6374	LABOR FOR UNIT 2 SPRING OUTAGE - 2-3 A & B PRECIP	MAY-2010
PRECIPITATOR SERVICES GROUP INC	2,931.74	512011	6374	EQUIPMENT/MATERIAL FOR UNIT 2 SPRING OUTAGE - 2-3 A & B PRECIP	MAY-2010
PRECIPITATOR SERVICES GROUP INC	21,329.34	512100	6375	LABOR TO REPAIR THE ECONOMIZER OUTLET DUCT ON GHENT 2 DURING THE SPRING OUTAGE	MAY-2010
PRECIPITATOR SERVICES GROUP INC	2,222.70	512100	6375	EQUIPMENT/MATERIAL TO REPAIR THE ECONOMIZER OUTLET DUCT ON GHENT 2 DURING THE SPRING OUTAGE	MAY-2010
PRECIPITATOR SERVICES GROUP INC	16,436.42	512011	6378	LABOR FOR UNIT 2 SPRING OUTAGE - 2-3 A & B PRECIP	MAY-2010
PRECIPITATOR SERVICES GROUP INC	2,654.98	512011	6378	EQUIPMENT/MATERIAL FOR UNIT 2 SPRING OUTAGE - 2-3 A & B PRECIP	MAY-2010
PRECIPITATOR SERVICES GROUP INC	14,510.87	512100	6379	LABOR TO REPAIR THE ECONOMIZER OUTLET DUCT ON GHENT 2 DURING THE SPRING OUTAGE	MAY-2010
PRECIPITATOR SERVICES GROUP INC	1,014.07	512100	6379	EQUIPMENT/MATERIAL TO REPAIR THE ECONOMIZER OUTLET DUCT ON GHENT 2 DURING THE SPRING OUTAGE	MAY-2010
PRECIPITATOR SERVICES GROUP INC	646.98	512011	6383	INVOICE 6383	JUN-2010
PRECIPITATOR SERVICES GROUP INC	32,312.96	512011	6386	Wash of U4 precip and air heaters and annual maintenance	JUN-2010
PRECIPITATOR SERVICES GROUP INC	687.65	512011	6386	Material needed to complete water wash of Unit #4 precipitator and air heater & perform annual maintenance	JUN-2010
PRECIPITATOR SERVICES GROUP INC	4,254.94	512011	6387	Labor to inspect and prepare formal report for Boiler #5 Precip and ductwork	JUN-2010

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PRECIPITATOR SERVICES GROUP INC	50.47	512011	6387	Material needed to complete inspection of Boiler #5 Precipitator	JUN-2010
PRECIPITATOR SERVICES GROUP INC	29,780.43	512011	6403	LABOR & MATERIAL TO REPAIR 2-1A PRECIPITATOR	SEP-2010
PRECIPITATOR SERVICES GROUP INC	2,791.92	512011	6403	LABOR & MATERIAL TO REPAIR 2-1A PRECIPITATOR	SEP-2010
PRECIPITATOR SERVICES GROUP INC	16,601.10	512011	6407	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	3,512.47	512011	6407	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	20,427.00	512011	6408	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	2,806.89	512011	6408	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	19,724.30	512011	6411	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	3,056.91	512011	6411	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	19,724.30	512011	6413	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	3,242.65	512011	6413	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	39,435.83	512100	6418	Labor/per diem - Inspection & repair of precip inlet and outlet ductwork	NOV-2010
PRECIPITATOR SERVICES GROUP INC	4,820.10	512100	6418	Equipment/supplies - Inspection & repair of precip inlet and outlet ductwork	NOV-2010
PRECIPITATOR SERVICES GROUP INC	25,227.70	512011	6419	Material/equipment/supplies necessary to wash precipitator Labor to wash precip, air heater, and perform annual maintenance	NOV-2010
PRECIPITATOR SERVICES GROUP INC	24,153.75	512011	6419	Labor to wash precip, air heater, and perform annual maintenance	NOV-2010
PRECIPITATOR SERVICES GROUP INC	22,195.26	512011	6423	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010
PRECIPITATOR SERVICES GROUP INC	3,813.31	512011	6423	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010
PRECIPITATOR SERVICES GROUP INC	16,762.30	512011	6428	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010
PRECIPITATOR SERVICES GROUP INC	2,711.56	512011	6428	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010
PRECIPITATOR SERVICES GROUP INC	18,169.66	512017	6431	FURNISH LABOR/EQUIPMENT/MATERIAL TO REPAIR ASH LEAKS IN THE GHENT 4 ASH SYSTEM	NOV-2010
PRECIPITATOR SERVICES GROUP INC	1,778.14	512017	6431	FURNISH LABOR/EQUIPMENT/MATERIAL TO REPAIR ASH LEAKS IN THE GHENT 4 ASH SYSTEM	NOV-2010
PRECIPITATOR SERVICES GROUP INC	19,649.20	512011	6432	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010
PRECIPITATOR SERVICES GROUP INC	3,917.73	512011	6432	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	NOV-2010

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PRECIPITATOR SERVICES GROUP INC	12,613.14	512017	6436	SUPPLY & INSTALL 8 VIBRATORS	NOV-2010
PRECIPITATOR SERVICES GROUP INC	4,984.67	512017	6436	SUPPLY & INSTALL 8 VIBRATORS	NOV-2010
PRECIPITATOR SERVICES GROUP INC	51,000.00	512011	6442	Contract Line 2 - Outage Work Completion - Bi-monthly billing total not to exceed amount.	DEC-2010
PRECIPITATOR SERVICES GROUP INC	20,000.00	512011	6442	Contract Line 2 - Outage Work Completion - Bi-monthly billing total not to exceed amount.	DEC-2010
PRECIPITATOR SERVICES GROUP INC	5,000.00	512011	6442	Contingency for emergent work as approved by KU in accordance with contract section 11.3 terms.	DEC-2010
PRECIPITATOR SERVICES GROUP INC	5,000.00	512011	6442	Contract Line 1 - Completion of prejob safety review with KU prior to mobilization per Section 8.2	DEC-2010
PRECIPITATOR SERVICES GROUP INC	31,432.34	512011	6446	Contingency for emergent work as approved by KU in accordance with contract section 11.3 terms.	DEC-2010
PRECIPITATOR SERVICES GROUP INC	5,000.00	512011	6446	Contract Line 3 - Completion of postjob closure audit and review with KU prior to demobilization per Section 8.2	DEC-2010
PRECIPITATOR SERVICES GROUP INC	21,102.36	512011	6465	LABOR FOR THE GH1 SPRING MAINTENANCE OUTAGE	MAR-2011
PRECIPITATOR SERVICES GROUP INC	4,422.64	512011	6465	EQUIPMENT/MATERIAL FOR THE GH1 SPRING MAINTENANCE OUTAGE	MAR-2011
PRECIPITATOR SERVICES GROUP INC	31,107.10	512011	6470	LABOR FOR THE GH1 SPRING MAINTENANCE OUTAGE	MAR-2011
PRECIPITATOR SERVICES GROUP INC	4,202.25	512011	6470	EQUIPMENT/MATERIAL FOR THE GH1 SPRING MAINTENANCE OUTAGE	MAR-2011
PRECIPITATOR SERVICES GROUP INC	3,927.76	512017	6471	SUPPLY & INSTALL 8 VIBRATORS	MAR-2011
PRECIPITATOR SERVICES GROUP INC	1,552.24	512017	6471	INVOICE 6471	MAR-2011
PRECIPITATOR SERVICES GROUP INC	19,128.00	512011	6417A	LABOR TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECIPITATOR SERVICES GROUP INC	3,192.76	512011	6417A	EQUIPMENT/MATERIAL TO PERFORM MISC. UNIT 4 PRECIP REPAIRS DURING THE 2010 FALL OUTAGE	OCT-2010
PRECISION COOLING TOWERS INC	21,969.00	513100	5301	Change Order #1: Emergent work outside base scope to replace structural members under the fan gearboxes for all cells. Scope proposal letter to Dave Beck.	APR-2009
PRECISION COOLING TOWERS INC	49,918.00	513100	5301	Change Order #1: Emergent work outside base scope to replace structural members under the fan gearboxes for all cells. Scope proposal letter to Dave Beck.	APR-2009
PRECISION COOLING TOWERS INC	4,496.00	513100	5301	Line Item 1 : PreJob Safety Planning - Complete Risk Assessment & Hazard Mitigation Plan and review with KU prior to mobilization.	APR-2009
PRECISION COOLING TOWERS INC	1,500.00	513100	5301	Line Item 2: Mobilization	APR-2009
PRECISION COOLING TOWERS INC	29,591.00	513100	5301	Line Item 3: Work Completion monthly billing.	APR-2009
PRECISION COOLING TOWERS INC	48,338.00	513100	5301	Line Item 3: Work Completion monthly billing.	APR-2009
PRECISION COOLING TOWERS INC	4,496.00	513100	5301	Line Item 4: Postjob Safety and Quality Closure Completion and review with KU prior to demobilization	APR-2009
PRECISION COOLING TOWERS INC	1,500.00	513100	5301	Line Item 5: Demobilization	APR-2009
PRECISION COOLING TOWERS INC	25,752.00	513100	5355	BR 1 Cooling Tower Repair	JUN-2009
PRECISION COOLING TOWERS INC	41,628.00	513100	5355	BR 1 Cooling Tower Repair	JUN-2009
PRECISION COOLING TOWERS INC	7,620.00	513100	5355	Replacement of all 2X10 Supports	JUN-2009
PRECISION COOLING TOWERS INC	22,516.00	513100	5376	Replacement of all 2X10 Supports	JUL-2009
PRECISION COOLING TOWERS INC	1,522.00	513100	5376	Replacement/Repair Cell #3 and Cell #9 Water Header	JUL-2009
PRECISION COOLING TOWERS INC	7,720.00	513100	5378	BR3 MISC COOLING TOWER REPAIRS	JUL-2009
PRECISION COOLING TOWERS INC	1,959.00	513100	5419	Emergent Work Change Vent Piping on all Cells	SEP-2009

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PRECISION COOLING TOWERS INC	8,635.00	513100	5419	Replacement/Repair Cell #3 and Cell #9 Water Header	SEP-2009
PRECISION COOLING TOWERS INC	38,188.00	513100	5472	BR1 Basin Cooling Tower Repair, Not to Exceed.	DEC-2009
PRECISION COOLING TOWERS INC	35,193.00	513100	5584	2010 BR3 Cooling Tower Repair	MAY-2010
PRECISION COOLING TOWERS INC	1,557.64	513100	5662	REPAIRED A GEARBOX OIL LINE ON BR3 COOLING TOWER	JUL-2010
PRECISION COOLING TOWERS INC	32,732.00	513100	5793	Rev 1 Repair Drift Eliminators During BR2 2010 Outage	DEC-2010
PRECISION COOLING TOWERS INC	26,540.00	512100	5793	Remove Deteriorated Valve Distribution Boxes on Unit 2 Cooling Tower and Install New Wood Distribution Boxes in Accordance with Proposal Dated November 17, 2010	DEC-2010
PRECISION COOLING TOWERS INC	19,287.00	513100	5793	BR2 Cooling Tower Structure Repair	DEC-2010
PRECISION COOLING TOWERS INC	56,968.00	513100	5794	Brown Unit 1 Cooling Tower Structural Repairs / Gear Box Replacement / Fan Blade Alignment in Accordance with Proposal PP-3171 Dated November 17, 2010.	DEC-2010
PRECISION COOLING TOWERS INC	79,306.00	513100	5848	BR2 Cooling Tower Structure Repair	FEB-2011
PRECISION COOLING TOWERS INC	37,312.00	513100	5866	Brown Unit 1 Cooling Tower Structural Repairs / Gear Box Replacement / Fan Blade Alignment in Accordance with Proposal PP-3171 Dated November 17, 2010.	FEB-2011
PRECISION COOLING TOWERS INC	5,098.00	513100	5867	Emergency Repair of BR2 Cooling Tower Distribution Header	FEB-2011
PRECISION SERVICES INC	6,375.00	512017	0054272IN	Overhaul #4 ASP per quote #030609-MC-1	JUL-2009
PRECISION SERVICES INC	11,143.00	512017	0054272IN	Overhaul #4 ASP per quote #030609-MC-1	JUL-2009
PRECISION SERVICES INC	1,747.36	512100	0083725IN	LABOR TO REPAIR 5-5 BFP RECIRC VALVE	JAN-2009
PRECISION SERVICES INC	1,161.00	512101	0083872IN	LABOR TO REPAIR 4) 6" 1906-00QC-2-CC-DA-31-RF-GS-HP-RL CONSOLIDATED SAFETY RELIEF VALVES	JAN-2009
PRECISION SERVICES INC	1,620.00	512101	0083872IN	LABOR TO REPAIR 61) .75" 19096MCO-1-CC-DA-31-10-05-LA CONSOLIDATED SAFETY RELIEF VALVES	JAN-2009
PRECISION SERVICES INC	4.00	512101	0083872IN	MATERIAL TO REPAIR 4) 6" 1906-00QC-2-CC-DA-31-RF-GS-HP-RL CONSOLIDATED SAFETY RELIEF VALVES	JAN-2009
PRECISION SERVICES INC	60.00	512101	0083872IN	MATERIAL TO REPAIR 61) .75" 19096MCO-1-CC-DA-31-10-05-LA CONSOLIDATED SAFETY RELIEF VALVES	JAN-2009
PRECISION SERVICES INC	1,269.92	512100	0083939IN	INSPECT BROWN 1 DA TANK SAFETY VALVE	FEB-2009
PRECISION SERVICES INC	2,182.68	512101	0083947IN	LABOR TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	2,182.68	513100	0083947IN	LABOR TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	13,096.08	512100	0083947IN	LABOR TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	585.95	512101	0083947IN	MATERIAL TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	585.95	513100	0083947IN	MATERIAL TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	3,515.70	512100	0083947IN	MATERIAL TO REPAIR U-1 SAFETIES	MAR-2009
PRECISION SERVICES INC	1,320.00	512101	0083971IN	FURNISH LABOR TO REPAIR 2 SCR STEAM SUPPLY SAFETIES AT YOUR SHOP	FEB-2009
PRECISION SERVICES INC	2,457.00	512100	0083971IN	FURNISH LABOR TO REPAIR 3E HEATER SAFETY IN YOUR SHOP	FEB-2009
PRECISION SERVICES INC	734.00	512100	0083971IN	FURNISH LABOR TO REPAIR MAIN STEAM AIR HEATER	FEB-2009
PRECISION SERVICES INC	2,240.00	512100	0083981IN	FURNISH LABOR TO REPAIR 1F1, 1F2, 1G1 AND 1G2 HP HEATERS IN YOUR SHOP	FEB-2009
PRECISION SERVICES INC	2,925.00	512100	0083981IN	FURNISH MATERIAL TO REPAIR 1F1, 1F2, 1G1 AND 1G2 HP HEATERS IN YOUR SHOP	FEB-2009

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PRECISION SERVICES INC	8,344.00	512100	0083988IN	PROVIDE LEAK SEAL SERVICE FOR 1-1 BFP	FEB-2009
PRECISION SERVICES INC	200.00	512101	0084015IN	WARMING LINE LEAK INJECTION	FEB-2009
PRECISION SERVICES INC	(2,130.00)	512100	0084058IN	LABOR TO REPAIR 2 SCR STEAM SUPPLY	FEB-2009
PRECISION SERVICES INC	7,753.66	512100	0084058IN	SAFETIES AT YOUR SHOP	JAN-2010
PRECISION SERVICES INC	8,320.61	512100	0084073IN	CORRECT SALES TAX ACCT	MAY-2009
PRECISION SERVICES INC	6,770.00	512100	0084101IN	FURNISH SUPERVISION, LABOR AND TOOLING ON	MAY-2009
PRECISION SERVICES INC	4,371.00	512100	0084117IN	SITE TO REPAIR A 10 INCH 1500# EDWARDS	APR-2009
PRECISION SERVICES INC	1,593.40	512100	0084122IN	CHECK VALVE.	APR-2009
PRECISION SERVICES INC	2,607.50	512100	0084122IN	REPAIR UNIT 2 SAFETY VALVES	APR-2009
PRECISION SERVICES INC	1,040.00	512100	0084123IN	PERFORM INSPECTION, REPAIRS AS NEEDED AND	MAR-2009
PRECISION SERVICES INC	2,103.50	512100	0084123IN	RESET BROWN 2 BOILER SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	2,549.28	513100	0084195IN	PERFORM INSPECTION, REPAIRS AS NEEDED AND	MAR-2009
PRECISION SERVICES INC	2,549.29	512100	0084195IN	RESET BROWN 2 BOILER SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	1,737.32	512100	0084196IN	PAYMENT OF INVOICE #0084122IN-POST REPAIR	MAR-2009
PRECISION SERVICES INC	1,737.32	513100	0084196IN	TES OF UNIT 1 SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	1,737.32	512100	0084196IN	PAYMENT OF INVOICE #0084122IN-POST REPAIR	MAR-2009
PRECISION SERVICES INC	1,737.32	513100	0084196IN	TES OF UNIT 1 SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	9,212.37	513100	0084287IN	PAYMENT OF INVOICE #0084123IN-PREOUTAGE	MAR-2009
PRECISION SERVICES INC	120.66	513100	0084325IN	TESTING OF UNIT 2 SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	1,533.99	513100	0084325IN	PAYMENT OF INVOICE #0084123IN-PREOUTAGE	MAR-2009
PRECISION SERVICES INC	3,684.00	512100	0084342IN	TESTING OF UNIT 2 SAFETY VALVES	MAR-2009
PRECISION SERVICES INC	4,599.41	512100	0084342IN	FURNISH LABOR TO RECONDITION SIX (6) GHENT	APR-2009
PRECISION SERVICES INC	572.00	512100	0084382IN	2 BOILER SAFETIES.	APR-2009
PRECISION SERVICES INC	640.00	512100	0084383IN	FURNISH LABOR TO RECONDITION SIX (6) GHENT	APR-2009
PRECISION SERVICES INC	1,045.00	512100	0084384IN	2 BOILER SAFETIES.	APR-2009
PRECISION SERVICES INC	602.50	512100	0084484IN	LABOR	MAY-2009
PRECISION SERVICES INC	602.50	513100	0084484IN	LABOR	MAY-2009
PRECISION SERVICES INC	1,080.50	512100	0084484IN	REMOVE/REPAIR & TEST AND REINSTALL	MAY-2009
PRECISION SERVICES INC				FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	MAY-2009
PRECISION SERVICES INC				REMOVE/REPAIR & TEST AND REINSTALL	MAY-2009
PRECISION SERVICES INC				FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	MAY-2009
PRECISION SERVICES INC				PERFORM INSPECTION ON BROWN 3 BOILER	MAY-2009
PRECISION SERVICES INC				SAFETY VALVES AND REPAIR AS NEEDED. SET	MAY-2009
PRECISION SERVICES INC				VALVES AFTER UNIT ON AND STABLE	MAY-2009
PRECISION SERVICES INC				PROVIDE MANPOWER AND MATERIAL TO INSPECT	MAY-2009
PRECISION SERVICES INC				BROWN 3 REHEAT STOP VALVES (2) TRIP VALVES.	MAY-2009
PRECISION SERVICES INC				PROVIDE MANPOWER AND MATERIAL TO INSPECT	MAY-2009
PRECISION SERVICES INC				BROWN 3 REHEAT STOP VALVES (2) TRIP VALVES.	MAY-2009
PRECISION SERVICES INC				Inspection and repair of the following safety valves on	MAY-2009
PRECISION SERVICES INC				Boiler 5:	MAY-2009
PRECISION SERVICES INC				Materials, travel expenses & equipment necessary to	MAY-2009
PRECISION SERVICES INC				complete inspection & repair of Boiler #5 safety valves	MAY-2009
PRECISION SERVICES INC				LABOR	MAY-2009
PRECISION SERVICES INC				Labor to disassemble, inspect, repair the Unit 4 D	MAY-2009
PRECISION SERVICES INC				Heater shell side relief valve	MAY-2009
PRECISION SERVICES INC				LABOR	MAY-2009
PRECISION SERVICES INC				POST OUTAGE TEST OF (4) COLD REHEAT AND (2)	JUN-2009
PRECISION SERVICES INC				SUPERHEAT SAFETIES ON UNIT 2	JUN-2009
PRECISION SERVICES INC				POST OUTAGE TEST OF (4) COLD REHEAT AND (2)	JUN-2009
PRECISION SERVICES INC				SUPERHEAT SAFETIES ON UNIT 2	JUN-2009
PRECISION SERVICES INC				POST OUTAGE TEST OF (4) COLD REHEAT AND (2)	JUN-2009
PRECISION SERVICES INC				SUPERHEAT SAFETIES ON UNIT 2	JUN-2009

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PRECISION SERVICES INC	1,080.50	513100	0084484IN	POST OUTAGE TEST OF (4) COLD REHEAT AND (2) SUPERHEAT SAFETIES ON UNIT 2	JUN-2009
PRECISION SERVICES INC	2,247.35	512100	0084485IN	TESTING OF SAFETY VALVES	JUN-2009
PRECISION SERVICES INC	2,088.00	512100	0084571IN	TEST UNIT 2 SAFETY VALVES	AUG-2009
PRECISION SERVICES INC	2,880.00	513100	0084574IN	PERFORM INSPECTION ON BROWN 3 BOILER SAFETY VALVES AND REPAIR AS NEEDED. SET VALVES AFTER UNIT ON AND STABLE	JUL-2009
PRECISION SERVICES INC	977.00	512100	0084774IN	REPAIR SAFETY VALVE ON 1-D HEATER	AUG-2009
PRECISION SERVICES INC	212.00	512100	0084807IN	REPAIR A 2-1/2" FULFLO SAFETY VALVE	SEP-2009
PRECISION SERVICES INC	262.00	512100	0084808IN	PARTS & LABOR TO REPAIR 1" 600" X 1/5" 150# 19226MC-2-31-LA-SPEC, CED SAFETY RELIEF VALVE, KU # 110331	SEP-2009
PRECISION SERVICES INC	5,123.66	512100	0084989IN	Labor to disassemble, cleaned, critical dimensions taken, reassembled for three (3) drum safety valves and	OCT-2009
PRECISION SERVICES INC	3,009.14	512100	0084989IN	Labor to test above valves after outage	OCT-2009
PRECISION SERVICES INC	1,024.00	512100	0084991IN	Labor to disassemble, clean, check, reassemble, test DA Tank safety valve	SEP-2009
PRECISION SERVICES INC	1,371.50	512100	0085070IN	LABOR TO PERFORM UNIT 4 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	580.00	512100	0085070IN	MATERIAL UNIT 4 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	5,159.50	512100	0085104IN	LABOR TO PERFORM UNIT 3 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	1,030.53	512100	0085104IN	LABOR TO PERFORM UNIT 3 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	6,889.73	512100	0085169IN	MAKE REPAIRS TO BROWN UNIT 1 HOGGER VALVE	NOV-2009
PRECISION SERVICES INC	1,478.00	512100	0085181IN	LABOR TO PERFORM UNIT 4 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	450.00	512100	0085181IN	LABOR TO PERFORM UNIT 4 DRUM & SH SAFETY VALVE TESTING/ERV REPAIR PER QUOTE #MC01092909	NOV-2009
PRECISION SERVICES INC	5,549.53	512100	0085202IN	PERFORM INSPECTION ON BROWN 1 BOILER SAFETY VALVES AND REPAIR AS NEEDED. SET VALVES AFTER UNIT IS ON AND STABLE	NOV-2009
PRECISION SERVICES INC	7,512.97	513100	0085279IN	UNIT 3 SAFETY VALVE REPAIRS	NOV-2009
PRECISION SERVICES INC	4,650.75	513100	0085279IN	UNIT 3 SAFETY VALVE REPAIRS	NOV-2009
PRECISION SERVICES INC	636.00	512100	0085399IN	REPAIR LABOR FOR (3) 1" FPT 19226MC-2-CC-MS-33-FT-FT-SS CONSOLIDATED SAFETY RELIEF VALVES	MAR-2010
PRECISION SERVICES INC	2,036.00	512100	0085413IN	PERFORM INSPECTION ON BROWN 1 BOILER SAFETY VALVES AND REPAIR AS NEEDED. SET VALVES AFTER UNIT IS ON AND STABLE	DEC-2009
PRECISION SERVICES INC	212.00	512100	0085447IN	REPAIR LABOR FOR A 1" 1993T-1-LS-34 CONSOLOATED SAFETY RELIEF VALVE	DEC-2009
PRECISION SERVICES INC	782.00	512100	0085520IN	LABOR	FEB-2010
PRECISION SERVICES INC	988.00	511100	0085746IN	REPAIR DIAPHRAGMS IN WASTE WATER PUMP	APR-2010
PRECISION SERVICES INC	2,399.23	512100	0085834IN	PREOUTAGE TEST ON UNIT 1 SAFETIES	MAR-2010
PRECISION SERVICES INC	1,130.05	512100	0085834IN	PREOUTAGE TEST ON UNIT 1 SAFETIES	MAR-2010

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PRECISION SERVICES INC	7,670.56	512100	0085937IN	PERFORM YEARLY BOILER SAFETY VALVE INSPECTON AND RESETTING ONCE UNIT IS BACK ON LINE AND STABLE	APR-2010
PRECISION SERVICES INC	932.00	513100	0085938IN	POST REPAIR TESTING OF 4 COLD REHEAT SAFETY VALVES ON UNIT 1	MAY-2010
PRECISION SERVICES INC	550.00	513100	0085938IN	POST REPAIR TESTING OF 4 COLD REHEAT SAFETY VALVES ON UNIT 1	MAY-2010
PRECISION SERVICES INC	8,000.00	512100	0085949IN	REPAIR (2) 8" CHAPMAN 900# CHECK VALVES. WELD REPAIR, MACHINE, AND ALIGN DISC TO SEAT.	JUN-2010
PRECISION SERVICES INC	3,865.00	512100	0086052IN	Repair of Boiler #4 feedwater valve, emergency work	MAY-2010
PRECISION SERVICES INC	375.00	553100	0086167IN	LABOR TO REPAIR PUMP SEAL AND BEARINGS	JUN-2010
PRECISION SERVICES INC	4,318.54	512100	0086170IN	LABOR TO REBUILD THE UNIT 2 BOILER ELECTROMATIC SAFETY	MAY-2010
PRECISION SERVICES INC	4,318.53	513100	0086170IN	LABOR TO DISASSEMBLE FOUR (4) GHENT 2 BOILER CRH SAFETIES FOR THE MAIN TURBINE CHEMICAL CLEAN	MAY-2010
PRECISION SERVICES INC	612.50	512100	0086170IN	MATERIAL TO REBUILD THE UNIT 2 BOILER ELECTROMATIC SAFETY	MAY-2010
PRECISION SERVICES INC	612.50	513100	0086170IN	MATERIAL TO DISASSEMBLE FOUR (4) GHENT 2 BOILER CRH SAFETIES FOR THE MAIN TURBINE CHEMICAL CLEAN	MAY-2010
PRECISION SERVICES INC	870.00	512100	0086200IN	REPAIR LABOR ONLY FOR A 3" FIG #1912KT DRESSER CONSOLIDATED RELIEF VALVE	JUN-2010
PRECISION SERVICES INC	1,299.00	512100	0086296IN	Materials for repairing safety valve (spring, spring washers, thermodisc, guide, disc holder, gaskets)	JUN-2010
PRECISION SERVICES INC	796.00	512100	0086296IN	Labor for repairing safety valve	JUN-2010
PRECISION SERVICES INC	1,925.46	512100	0086324IN	FIELD SERVICES FOR 2 TECHNICIANS TO REPAIR U-2 THROTTLING REGULATOR 05/29/10	JUN-2010
PRECISION SERVICES INC	500.00	513100	0086333IN	REFURBISH TRIM FOR U3 TURBINE DRAIN VALVE	OCT-2010
PRECISION SERVICES INC	2,500.00	512100	0086625IN	PROVIDE NECESSARY FABRICATION, MACHINGING AND WELD REPAIRS TO RECONDITION VALVE DISC, SEAT AND BODY OF 4" CHAPMAN 1534Y TILTING DISC CHECK VALVE FOR U3 BFP. KU # 126057.	AUG-2010
PRECISION SERVICES INC	1,776.50	512100	0086808IN	PREOUTAGE TESTING	SEP-2010
PRECISION SERVICES INC	906.28	512100	0086808IN	PREOUTAGE TESTING	SEP-2010
PRECISION SERVICES INC	821.00	512101	0086841IN	REPAIR LABOR FOR (1) 3" 1910-00JT-4-CC-TD-34-RF-SS-HP, S/N: TN38211	OCT-2010
PRECISION SERVICES INC	424.00	512101	0086841IN	REPAIR LABOR FOR (4) .75" 19096MC1-1-CC-DA-31-10-05-LA SAFETY RELIEF VALVES	OCT-2010
PRECISION SERVICES INC	11,874.88	512100	0086974IN	LABOR TO REPAIR AND REASSEMBLE 2 SUPERHEAT, 2 ERV AND 1 COLD REHEAT SAFETIES DURING THE GHENT 4 ANNUAL OUTAGE	DEC-2010
PRECISION SERVICES INC	4,008.52	512100	0086974IN	EQUIPMENT TO REPAIR AND REASSEMBLE 2 SUPERHEAT, 2 ERV AND 1 COLD REHEAT SAFETIES DURING THE GHENT 4 ANNUAL OUTAGE	DEC-2010
PRECISION SERVICES INC	1,212.00	512100	0086984IN	INSPECT U-4 STEAM STEAM SEAL SAFETY-R1(A)	NOV-2010
PRECISION SERVICES INC	1,212.00	512100	0086984IN	INSPECT U-4 STEAM STEAM SEAL SAFETY-R1(B)	NOV-2010
PRECISION SERVICES INC	1,053.00	512100	0086984IN	INSPECT 4E HEATER EAST SAFETY	NOV-2010
PRECISION SERVICES INC	1,053.00	512100	0086984IN	INSPECT 4E HEATER WEST SAFETY	NOV-2010

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PRECISION SERVICES INC	1,053.00	512100	0086984IN	INSPECT STATION HEATING SYSTEM EAST SAFETY	NOV-2010
PRECISION SERVICES INC	1,053.00	512100	0086984IN	INSPECT STATION HEATING SYSTEM WEST SAFETY	NOV-2010
PRECISION SERVICES INC	821.00	512100	0086984IN	INSPECT 4B HEATER SHELL SIDE SAFETY	NOV-2010
PRECISION SERVICES INC	821.00	512100	0086984IN	INSPECT 4C HEATER SHELL SIDE SAFETY	NOV-2010
PRECISION SERVICES INC	821.00	512100	0086984IN	INSPECT 4D HEATER SHELL SIDE SAFETY	NOV-2010
PRECISION SERVICES INC	821.00	512100	0086984IN	INSPECT 4F HEATER SHELL SIDE SAFETY	NOV-2010
PRECISION SERVICES INC	821.00	512100	0086984IN	INSPECT U-4 BOOT STRAP START UP SAFETY	NOV-2010
PRECISION SERVICES INC	720.00	512100	0086984IN	INSPECT 4G HEATER SHELL SIDE SAFETY	NOV-2010
PRECISION SERVICES INC	659.00	512100	0086984IN	INSPECT U-4 AH SOOTBLOWING SYSTEM SAFETY	NOV-2010
PRECISION SERVICES INC	312.00	512100	0086984IN	INSPECT U-4 PRV SYSTEM SAFETY	NOV-2010
PRECISION SERVICES INC	1,424.00	553100	0086987IN	LABOR AND MATERIAL TO REPAIR FISHER REGULATOR	OCT-2010
PRECISION SERVICES INC	2,685.00	512100	0086995IN	labor to repair gr3 fw valve	OCT-2010
PRECISION SERVICES INC	7,178.99	513100	0087003IN	labor to install the above parts	OCT-2010
PRECISION SERVICES INC	655.00	511100	0087025IN	Labor to repair house heat safety 1511L	OCT-2010
PRECISION SERVICES INC	592.00	511100	0087025IN	labor to rebuild House heat safety 1511J	OCT-2010
PRECISION SERVICES INC	359.00	512100	0087025IN	labor to repair 3-4 heater tube side safety	OCT-2010
PRECISION SERVICES INC	306.00	512100	0087098IN	TEST CONSOLIDATED 3" 2756B-1-X1,S/N-DA35057	NOV-2010
PRECISION SERVICES INC	1,977.00	512100	0087102IN	REPAIR 1, 12" POWELL EXTRACTION STOP VALVE FOR 3-G HEATER	NOV-2010
PRECISION SERVICES INC	15,937.15	512100	0087124IN	INSPECT/REPAIR BROWN 1-E HEATER VALVE	DEC-2010
PRECISION SERVICES INC	5,219.37	512100	0087124IN	INSPECT/REPAIR BROWN 1-3 BFP DISCHARGE CHECK VALVE	DEC-2010
PRECISION SERVICES INC	(1,309.00)	512100	0087124IN	INVOICE 0087124IN	DEC-2010
PRECISION SERVICES INC	1,309.00	512100	0087124IN	INVOICE 0087124IN	DEC-2010
PRECISION SERVICES INC	1,551.00	512100	0087145IN	INSPECT/REPAIR BROWN 1-E HEATER VALVE	NOV-2010
PRECISION SERVICES INC	5,810.35	512100	0087151IN	INSPECT/REPAIR/SET BROWN 1 BOILER SAFETY VALVES	NOV-2010
PRECISION SERVICES INC	5,028.39	512100	0087345IN	PROVIDE MANPOWER & EQUIPMENT TO INSPECT AND REPAIR AS NEEDED BROWN UNIT 2 BOILER SAFETY VALVES	DEC-2010
PRECISION SERVICES INC	3,700.00	512100	0087563IN	REINJECT HINGE PIN ON 3-1 BFP CHECK VALVE	JAN-2011
PRECISION SERVICES INC	2,619.00	512100	0087623IN	RE-INJECT HINGE PIN COVER GASKET ON EDWARD 12" TILTING DISC CHECK VALVE - SERVICE PERFORMED 01/26/11	MAR-2011
PRECISION SERVICES INC	1,572.00	512100	0087695IN	PREOUTAGE TESTING OF DRUMS & SH SAFETY VALVES ON UNIT 1	MAR-2011
PRECISION SERVICES INC	1,000.00	512100	0087695IN	PREOUTAGE TESTING OF DRUMS & SH SAFETY VALVES ON UNIT 1	MAR-2011
PRECISION SERVICES INC	1,277.50	513100	0087760IN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	638.75	512100	0087760IN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	638.75	512100	0087760IN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	(6,545.00)	512100	84047AIN	CORRECT SALES TAX ACCT	JAN-2010
PRECISION SERVICES INC	12,168.09	512100	84047AIN	REPAIR BROWN 2 HEATER CUT OUT VALVE	MAY-2009
PRECISION SERVICES INC	(1,965.00)	512100	84047BIN	CORRECT SALES TAX ACCT	JAN-2010
PRECISION SERVICES INC	6,810.23	512100	84047BIN	PERFORM REPAIRS TO BROWN 2 ECONOMIZER INLET VALVE	MAY-2009
PRECISION SERVICES INC	4,414.50	513100	84224AIN	REMOVE/REPAIR & TEST AND REINSTALL FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	APR-2009
PRECISION SERVICES INC	4,414.50	513100	84224AIN	REMOVE/REPAIR & TEST AND REINSTALL FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	APR-2009
PRECISION SERVICES INC	5,799.00	512100	84224AIN	REMOVE/REPAIR & TEST AND REINSTALL FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	APR-2009

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PRECISION SERVICES INC	5,799.00	512100	84224AIN	REMOVE/REPAIR & TEST AND REINSTALL FOURTEEN (14) GHENT 2 OFF BOILER SAFETIES	APR-2009
PRECISION SERVICES INC	7,565.22	512100	84921AIN	LABOR	OCT-2009
PRECISION SERVICES INC	375.00	553100	85746AIN	REPAIR WATER PUMP SEAL ON DIESEL ENGINE	APR-2010
PRECISION SERVICES INC	4,061.20	513100	85771AIN	Labor & tooling for repair of 1500# Fisher turbine drain valve and acutator on Brown Unit 3 per Precision Services quote # MC01022510	APR-2010
PRECISION SERVICES INC	3,530.50	512100	85937AIN	PERFORM YEARLY BOILER SAFETY VALVE INSPECTON AND RESETTNG ONCE UNIT IS BACK ON LINE AND STABLE	JUL-2010
PRECISION SERVICES INC	3,200.00	513100	85938AIN	LABOR & EQUIPMENT TO DISASSEMBLE FOUR (4) U1 BOILER CRH SAFETIES FOR THE MAIN TURBINE CHEMICAL CLEAN PER QUOTE #MC01032310	APR-2010
PRECISION SERVICES INC	710.00	513100	85938AIN	LABOR & EQUIPMENT TO DISASSEMBLE FOUR (4) U1 BOILER CRH SAFETIES FOR THE MAIN TURBINE CHEMICAL CLEAN PER QUOTE #MC01032310	APR-2010
PRECISION SERVICES INC	1,301.00	513100	86170AIN	LABOR TO DISASSEMBLE FOUR (4) GHENT 2 BOILER CRH SAFETIES FOR THE MAIN TURBINE CHEMICAL CLEAN	JUN-2010
PRECISION SERVICES INC	580.00	513100	86170AIN	CORRECT SALES TAX ACCT TMP	JUN-2010
PRECISION SERVICES INC	424.00	512101	86841AIN	REPAIR LABOR FOR (4) .75" 19096MC1-1-CC-DA-31-10-05-LA SAFETY RELIEF VALVES	OCT-2010
PRECISION SERVICES INC	1,471.00	512100	86974AIN	POST REPAIR TESTING ON UNIT 4	JAN-2011
PRECISION SERVICES INC	1,053.00	512100	86984AIN	INSPECT U-4 STEAM STEAM SEAL SAFETY-R2	NOV-2010
PRECISION SERVICES INC	2,425.00	512100	87151AIN	INSPECT/REPAIR/SET BROWN 1 BOILER SAFETY VALVES	JAN-2011
PRECISION SERVICES INC	2,561.00	512100	87345AIN	PROVIDE MANPOWER & EQUIPMENT TO INSPECT AND REPAIR AS NEEDED BROWN UNIT 2 BOILER SAFETY VALVES	JAN-2011
PRECISION SERVICES INC	1,714.88	513100	87695AIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	857.45	512100	87695AIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	857.45	512100	87695AIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	1,193.49	513100	87695BIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	596.76	512100	87695BIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	596.75	512100	87695BIN	REPAIR SIX (6) U1 SAFETIES	MAR-2011
PRECISION SERVICES INC	2,568.00	512100	87695CIN	REPAIR UNIT 1 SAFETIES	MAR-2011
PREDICT INC #160663	55.50	506100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
PREDICT INC #160663	1,507.25	506100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
PREDICT INC #160663	893.50	506100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
PREDICT INC #160663	778.50	506100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
PREDICT INC #160663	770.00	506100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
PREDICT INC #160663	203.25	506100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
PREDICT INC #160663	998.25	506100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
PREDICT INC #160663	2,129.50	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
PREFERRED CONSTRUCTION SERVICES INC	253.68	511100	282094	Material plus 15%	MAR-2009
PREFERRED CONSTRUCTION SERVICES INC	2,455.25	511100	282094	repair leak in drain	MAR-2009
PREMIER CAR WASH. #435173	18.00	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
PREMIER CAR WASH. #435173	18.00	921903	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
PREMIER SCALES AND SYSTEMS	766.50	512100	E60619	INSPECTION/CALIBRATION TRUCK SCALE	APR-2009
PREMIER SCALES AND SYSTEMS	600.00	512100	E61728	Performed 90 day inspection & calibration of truck scale	JUL-2009
PREMIER SCALES AND SYSTEMS	594.00	512100	E62918	adjusted distribution	NOV-2009
PREMIER SCALES AND SYSTEMS	(594.00)	512100	E62918	change of distribution	NOV-2009
PREMIER SCALES AND SYSTEMS	594.00	512100	E62918	INSPECTION/CALIBRATION OF TRUCK SCALE	OCT-2009

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PREMIER SCALES AND SYSTEMS	634.50	512100	E64054	Labor to perform 90 day inspection & calibration of truck scale -- 12/23/09	JAN-2010
PREMIER SCALES AND SYSTEMS	715.50	512100	E65347	LABOR & MILEAGE TRUCK SCALE TESTING	APR-2010
PREMIER SCALES AND SYSTEMS	697.50	512100	E66353	CHANGE OF DIST TMP	JUL-2010
PREMIER SCALES AND SYSTEMS	616.50	512100	E68168	90-day inspection & calibration of truck scale - 10/20/10	NOV-2010
PREMIER SCALES AND SYSTEMS	633.00	512100	E69481	90 day inspection and calibration of truck scale - 01/25/11	FEB-2011
PREMIER TERMITE AND PE #054551	30.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
PREMIER TERMITE AND PE #054551	30.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
PREMIER TERMITE AND PE #054551	60.00	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
PREMIER TERMITE AND PE #054551	30.00	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
PREMIER TERMITE AND PE #054551	60.00	588100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
PREMIER TERMITE AND PE #054551	30.00	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
PREMIER TERMITE AND PE #054551	30.00	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
PREMIER TERMITE AND PE #054551	30.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
PRICewaterHOUSE COOPERS LLC	53,383.00	923101	J007-0020-0110 Intercompany USD	A1 - PWC Audit YE Consolidated	JAN-2010
PRICewaterHOUSE COOPERS LLC	54,258.66	923101	J007-0020-0210 Intercompany USD	A1 - PWC Audit YE Consolidated	FEB-2010
PRICewaterHOUSE COOPERS LLC	53,820.84	923101	J007-0020-0310 Intercompany USD	A1 - PWC Audit YE Consolidated	MAR-2010
PRICewaterHOUSE COOPERS LLC	53,820.84	923101	J007-0020-0410 Intercompany USD	A1 - PWC Audit YE Consolidated	APR-2010
PRICewaterHOUSE COOPERS LLC	53,820.84	923101	J007-0020-0510 Intercompany USD	A1 - PWC Audit YE Consolidated	MAY-2010
PRICewaterHOUSE COOPERS LLC	53,820.84	923101	J007-0020-0610 Intercompany USD	A1 - PWC Audit YE Consolidated	JUN-2010
PRICewaterHOUSE COOPERS LLC	53,820.83	923101	J007-0020-0710 Intercompany USD	A1 - PWC Audit YE Consolidated	JUL-2010
PRICewaterHOUSE COOPERS LLC	53,820.83	923101	J007-0020-0810 Intercompany USD	A1 - PWC Audit YE Consolidated	AUG-2010
PRICewaterHOUSE COOPERS LLC	53,820.83	923101	J007-0020-0910 Intercompany USD	A1 - PWC Audit YE Consolidated	SEP-2010
PRICewaterHOUSE COOPERS LLC	75,288.49	923101	J007-0020-1010 Intercompany USD	A1 - PWC Audit YE Consolidated	OCT-2010
PRICewaterHOUSE COOPERS LLC	55,966.67	923101	J007-0020-1109 Intercompany USD	A1 - PWC Audit YE Consolidated	NOV-2009
PRICewaterHOUSE COOPERS LLC	55,967.50	923101	J007-0020-1110 Intercompany USD	A1 - PWC Audit YE Consolidated	NOV-2010
PRICewaterHOUSE COOPERS LLC	55,966.64	923101	J007-0020-1209 Intercompany USD	A1 - PWC Audit YE Consolidated	DEC-2009
PRICewaterHOUSE COOPERS LLC	55,967.50	923101	J007-0020-1210 Intercompany USD	A1 - PWC Audit YE Consolidated	DEC-2010
PRICewaterHOUSE COOPERS LLP	7,000.00	923900	10312692824	Phase 1 of the Repairs & Maintenance Accounting Method Change".	FEB-2009
PRICewaterHOUSE COOPERS LLP	3,500.00	923900	10314115378	To pay PWC invoice for "Billing in Connection with Phase II of the Repairs & Maintenance Accounting Method Change".	AUG-2009
PRICewaterHOUSE COOPERS LLP	4,900.00	923100	10314117028	PWC's tax service involving the initial application for the Kentucky Recycle Tax Credit.	AUG-2009
PRICewaterHOUSE COOPERS LLP	4,000.00	923900	10314833996	Phase II of the Repairs & Maintenance Accounting Method Change".	DEC-2009
PRICewaterHOUSE COOPERS LLP	4,350.00	921002	10316580579	PWC's tax service involving the denial of the recycling credit application	AUG-2010
PRICewaterHOUSE COOPERS LLP	1,300.00	921002	10316880227	PWC's tax service involving the denial of the recycling credit application	SEP-2010
PRICewaterHOUSE COOPERS LLP	852.00	923103	10600517675	PROFESSIONAL SERVICES	SEP-2009
PRICewaterHOUSE COOPERS LLP	381.60	923103	10600584998	PROFESSIONAL SERVICES	AUG-2009
PRICewaterHOUSE COOPERS LLP	852.00	923103	10600646862	AUDIT FEES	MAR-2010
PRICewaterHOUSE COOPERS LLP	4,117.00	923101	J007-0020-0110 Intercompany USD	A2 - PWC Audit Qtrly Financial	JAN-2010
PRICewaterHOUSE COOPERS LLP	2,875.00	923101	J007-0020-0110 Intercompany USD	A11 - PWC Other Legal Audits	JAN-2010
PRICewaterHOUSE COOPERS LLP	11,183.33	923101	J007-0020-0209 Intercompany USD	A9 Internal Control	FEB-2009
PRICewaterHOUSE COOPERS LLP	2,500.00	923102	J007-0020-0209 Intercompany USD	C1 Tax Advisory Serv	FEB-2009
PRICewaterHOUSE COOPERS LLP	111,933.33	923101	J007-0020-0209 Intercompany USD	KLH Spreadsheet 17668642: A 26218	FEB-2009
PRICewaterHOUSE COOPERS LLP	8,666.67	923101	J007-0020-0209 Intercompany USD	KLH Spreadsheet 17668642: A 26218	FEB-2009
PRICewaterHOUSE COOPERS LLP	4,549.67	923101	J007-0020-0210 Intercompany USD	A2 - PWC Audit Qtrly Financial	FEB-2010
PRICewaterHOUSE COOPERS LLP	(2,875.00)	923101	J007-0020-0210 Intercompany USD	A11 - PWC Other Legal Audits	FEB-2010
PRICewaterHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0309 Intercompany USD	A9 Internal Control	MAR-2009
PRICewaterHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0309 Intercompany USD	C1 Tax Advisory Serv	MAR-2009

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PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0309 Intercompany USD	KLH Spreadsheet 17975199: A 26218	MAR-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0309 Intercompany USD	KLH Spreadsheet 17975199: A 26218	MAR-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0310 Intercompany USD	A2 - PWC Audit Qtrly Financial	MAR-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0409 Intercompany USD	A9 Internal Control	APR-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0409 Intercompany USD	C1 Tax Advisory Serv	APR-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0409 Intercompany USD	KLH Spreadsheet 18256235: A 26218	APR-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0409 Intercompany USD	KLH Spreadsheet 18256235: A 26218	APR-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0410 Intercompany USD	A2 - PWC Audit Qtrly Financial	APR-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0509 Intercompany USD	A9 Internal Control	MAY-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0509 Intercompany USD	C1 Tax Advisory Serv	MAY-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0509 Intercompany USD	KLH Spreadsheet 18529494: A 26218	MAY-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0509 Intercompany USD	KLH Spreadsheet 18529494: A 26218	MAY-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0510 Intercompany USD	A2 - PWC Audit Qtrly Financial	MAY-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0609 Intercompany USD	A9 Internal Control	JUN-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0609 Intercompany USD	C1 Tax Advisory Serv	JUN-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0609 Intercompany USD	KLH Spreadsheet 18790633: A 26218	JUN-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0609 Intercompany USD	KLH Spreadsheet 18790633: A 26218	JUN-2009
PRICEWATERHOUSE COOPERS LLP	(1,355.20)	923101	J007-0020-0610 Intercompany USD	A2 - PWC Audit Qtrly Financial	JUN-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0709 Intercompany USD	A9 Internal Control	JUL-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0709 Intercompany USD	C1 Tax Advisory Serv	JUL-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0709 Intercompany USD	SJS Spreadsheet 19070561: A 26127	JUL-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0709 Intercompany USD	SJS Spreadsheet 19070561: A 26127	JUL-2009
PRICEWATERHOUSE COOPERS LLP	3,383.97	923101	J007-0020-0710 Intercompany USD	A2 - PWC Audit Qtrly Financial	JUL-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0809 Intercompany USD	A9 Internal Control	AUG-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0809 Intercompany USD	C1 Tax Advisory Serv	AUG-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0809 Intercompany USD	KLH Spreadsheet 19305272: A 26218	AUG-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0809 Intercompany USD	KLH Spreadsheet 19305272: A 26218	AUG-2009
PRICEWATERHOUSE COOPERS LLP	3,383.97	923101	J007-0020-0810 Intercompany USD	A2 - PWC Audit Qtrly Financial	AUG-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0909 Intercompany USD	A9 Internal Control	SEP-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0909 Intercompany USD	C1 Tax Advisory Serv	SEP-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0909 Intercompany USD	KLH Spreadsheet 19587195: A 26218	SEP-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0909 Intercompany USD	KLH Spreadsheet 19587195: A 26218	SEP-2009
PRICEWATERHOUSE COOPERS LLP	4,842.21	923101	J007-0020-0910 Intercompany USD	A2 - PWC Audit Qtrly Financial	SEP-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-1009 Intercompany USD	A9 Internal Control	OCT-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-1009 Intercompany USD	C1 Tax Advisory Serv	OCT-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-1009 Intercompany USD	KLH Spreadsheet 19813159: A 26218	OCT-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-1009 Intercompany USD	KLH Spreadsheet 19813159: A 26218	OCT-2009
PRICEWATERHOUSE COOPERS LLP	3,383.97	923101	J007-0020-1010 Intercompany USD	A2 - PWC Audit Qtrly Financial	OCT-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-1109 Intercompany USD	A9 Internal Control	NOV-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-1109 Intercompany USD	A2 - PWC Audit Qtrly Financial	NOV-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-1109 Intercompany USD	C1 Tax Advisory Serv	NOV-2009
PRICEWATERHOUSE COOPERS LLP	3,383.97	923101	J007-0020-1110 Intercompany USD	A2 - PWC Audit Qtrly Financial	NOV-2010
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-1209 Intercompany USD	A9 Internal Control	DEC-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-1209 Intercompany USD	A2 - PWC Audit Qtrly Financial	DEC-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-1209 Intercompany USD	C1 Tax Advisory Serv	DEC-2009
PRICEWATERHOUSE COOPERS LLP	3,383.97	923101	J007-0020-1210 Intercompany USD	A2 - PWC Audit Qtrly Financial	DEC-2010
PRICEWATERHOUSE COOPERS LLP	(67,100.00)	923101	J105-0020-1209 Intercompany USD	A9 Internal Control	DEC-2009
PRICEWATERHOUSE COOPERS LLP	(15,000.00)	923102	J105-0020-1209 Intercompany USD	C1 Tax Advisory Serv	DEC-2009
PRICEWATERHOUSE COOPERS LLP	(8,500.00)	923900	J105-0020-1209 Intercompany USD	C1 Tax Advisory 3115	DEC-2009
PRICEWATERHOUSE COOPERS LLP	5,100.00	923102	J105-0020-1209 Intercompany USD	C1 Tax Advisory Serv-KU	DEC-2009
PRO TURF INC	908.16	923900	11554	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	FEB-2009
PRO TURF INC	108.00	923900	11759	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	FEB-2009

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PRO TURF INC	697.20	923900	11896	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2009
PRO TURF INC	994.80	923900	11941	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2009
PRO TURF INC	1,894.80	923900	12069	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2009
PRO TURF INC	1,402.80	923900	12123	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	MAR-2009
PRO TURF INC	5,392.80	923900	12239	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	APR-2009
PRO TURF INC	220.00	935403	12476	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	MAY-2009
PRO TURF INC	290.00	588100	12477	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	MAY-2009
PRO TURF INC	1,386.24	923900	12519	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	MAY-2009
PRO TURF INC	1,221.60	923900	12579	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	JUN-2009
PRO TURF INC	435.00	588100	12647	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	JUN-2009
PRO TURF INC	220.00	935403	12648	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	JUN-2009
PRO TURF INC	967.68	923900	12759	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	JUL-2009
PRO TURF INC	220.00	935403	12804	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	JUL-2009

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PRO TURF INC	290.00	588100	12805	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	JUL-2009
PRO TURF INC	275.00	935403	13009	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	AUG-2009
PRO TURF INC	435.00	588100	13010	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	AUG-2009
PRO TURF INC	912.00	923900	13038	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	AUG-2009
PRO TURF INC	220.00	935403	13241	LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE	SEP-2009
PRO TURF INC	1,414.08	923900	13286	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY	SEP-2009
PRO TURF INC	290.00	588100	13374	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	SEP-2009
PRO TURF INC	3,000.00	923900	13389	FURNISH AND INSTALL 25 2" - 3" CALIPER TREES	SEP-2009
PRO TURF INC	275.00	935403	13501	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	OCT-2009
PRO TURF INC	290.00	588100	13581	LAWN CARE @ SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	OCT-2009
PRO TURF INC	707.50	921004	13588	LABOR TO PROVIDE LANDSCAPING, TRIM GRASS, BUSH HOG AND KILL VEGETATION AS PER INV #13588	OCT-2009
PRO TURF INC	967.20	923900	13661	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	NOV-2009
PRO TURF INC	220.00	935403	13778	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	NOV-2009
PRO TURF INC	290.00	588100	13779	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	NOV-2009
PRO TURF INC	145.00	588100	13832	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	DEC-2009

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PRO TURF INC	110.00	935403	13833	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	DEC-2009
PRO TURF INC	890.40	923900	13905	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	DEC-2009
PRO TURF INC	1,337.76	923900	14148	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2010
PRO TURF INC	2,074.08	923900	14329	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	MAR-2010
PRO TURF INC	331.20	923900	14458	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	APR-2010
PRO TURF INC	275.00	935403	14570	trim grass @ ESC	MAY-2010
PRO TURF INC	435.00	588100	14571	CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	MAY-2010
PRO TURF INC	1,787.52	923900	14703	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	MAY-2010
PRO TURF INC	1,012.80	923900	14874	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	JUN-2010
PRO TURF INC	220.00	935403	14892	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	JUN-2010
PRO TURF INC	290.00	588100	14953	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	JUN-2010
PRO TURF INC	1,135.20	923900	15082	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	JUL-2010
PRO TURF INC	290.00	588100	15179	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	AUG-2010

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PRO TURF INC	737.00	935403	15180	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	AUG-2010
PRO TURF INC	1,140.00	923900	15292	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	AUG-2010
PRO TURF INC	290.00	588100	15372	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	AUG-2010
PRO TURF INC	220.00	935403	15373	LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	AUG-2010
PRO TURF INC	275.00	935403	15477	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	SEP-2010
PRO TURF INC	435.00	588100	15478	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	SEP-2010
PRO TURF INC	1,192.80	923900	15544	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	SEP-2010
PRO TURF INC	782.40	923900	15706	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	OCT-2010
PRO TURF INC	165.00	935403	15841	LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	OCT-2010
PRO TURF INC	145.00	588100	15855	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	OCT-2010
PRO TURF INC	3,323.60	923900	15892	GRADE,SEED & STRAW AREA AROUND NEW PARKING LOT;INSTALL 14 LIROPE, 30 KNOCKOUT ROSES & MULCH;INSTALL 10 OAK AND 1 MAPLE TREE (INV #15892)	NOV-2010
PRO TURF INC	250.00	923900	15892	CHANGE ORDER TO PO #48392 AS PER REVISED INVOICE #15892 - COSTS TO REPLACE THREE DEAD ARBORVITEA ON 10/29/2010	NOV-2010
PRO TURF INC	564.00	923900	15941	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	NOV-2010

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PRO TURF INC	55.00	935403	16070	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	NOV-2010
PRO TURF INC	571.20	923900	16140	LABOR CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	DEC-2010
PRO TURF INC	55.00	935403	16267	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	DEC-2010
PRO TURF INC	145.00	935403	16268	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSINESS OFFICE (EFFECTIVE 8/1/07 THROUGH 7/31/08) THE AMOUNT OF THIS PO IS A PRICE NOT TO EXCEED VALUE ONLY	DEC-2010
PRO TURF INC	2,626.96	923900	16358	SIMPSONVILLE-SNOW AND ICE REMOVAL AS PER INV #16358 DATED 12/31/2010	JAN-2011
PRO TURF INC	2,810.08	923900	16509	PRO TURF INC - SIMPSONVILLE - SNOW AND ICE REMOVAL (AS REQUESTED FROM FEB 2011 - FEB 2012) - NOT TO EXCEED AMOUNT	FEB-2011
PRO TURF INC	479.92	923900	16619	SIMPSONVILLE - SNOW AND ICE REMOVAL (AS REQUESTED FROM FEB 2011 - FEB 2012) - NOT TO EXCEED AMOUNT	MAR-2011
PROCESS INNOVATIONS INC	4,983.39	553100	1791	ABB/PI INTERFACE PER PROPOSAL FROM PII	JUN-2010
PROCESS PUMP AND SEAL INC	487.00	512100	00055786	LABOR TO REPAIR 2-3/8 CARTRIDGE SEAL	JUN-2009
PROCESS PUMP AND SEAL INC	568.50	512100	00056355	LABOR FOR WORK ON IMPELLER AND SHAFT, JOB# 50693	AUG-2009
PROCESS PUMP AND SEAL INC	160.00	512100	00058031	LABOR TO REPAIR IMPELLER	JAN-2010
PROCESS PUMP AND SEAL INC	506.40	512100	00058227	LABOR TO REPAIR MECH. SEAL	JAN-2010
PROCESS PUMP AND SEAL INC	372.00	512100	00060037	LABOR TO REBUILD TWO MECH SEALS	JUL-2010
PROCESS PUMP AND SEAL INC	269.50	512100	00060039	LABOR TO REPAIR ONE MECH SEAL	JUL-2010
PROCESS PUMP AND SEAL INC	2,650.00	511100	00062624	REPAIR 442HP - 17 RSC/RSC FKM (2@1325/EA)	FEB-2011
PROCESS PUMP AND SEAL INC	1,250.00	512005	00062712	LABOR TO PREP AND COAT AGITATOR BLADE	FEB-2011
PROCESS SYSTEMS INC	3,450.00	512017	029860	LABOR TO REPAIR PEERLESS, 2 STAGE MODEL 16 HXB PUMP ON ASH 30 SYSTEM	JUL-2009
PROCESS SYSTEMS INC	3,600.00	512017	030619	LABOR TO REBUILD PEERLESS, 2 STAGE, MODEL 16HXB, 3-2 ASH FORWARDING PUMP	APR-2010
PROFESSIONAL CONSULTANTS INC	7,169.57	511100	0024048	SERVICE REP. FOR THE LIMESTONE SLURRY SUMP CONTROLS CONVERSION	SEP-2009
PROFESSIONAL CONSULTANTS INC	5,461.10	570100	0025468	PCI Labor Charges/Travel Expenses	JUN-2010
PROFESSIONAL CONSULTANTS INC	23,832.12	570100	0025584	PCI Labor Charges/Travel Expenses	JUL-2010
PROFESSIONAL CONSULTANTS INC	24,926.38	570100	0025774	PCI Labor Charges/Travel Expenses	AUG-2010
PROFESSIONAL CONSULTANTS INC	4,484.48	570100	0025832	PCI Labor Charges/Travel Expenses	AUG-2010
PROFESSIONAL CONSULTANTS INC	4,767.50	570100	0025833	PCI Labor Charges/Travel Expenses	AUG-2010
PROFESSIONAL CONSULTANTS INC	17,815.17	570100	0025921	PCI Labor Charges/Travel Expenses	MAR-2011
PROFESSIONAL CONSULTANTS INC	10,615.33	513100	0026004	DESIGN AND SPEC. NEW ROUTE FOR 1B AUXILIARY TRANSFORMER CABLE BUS	SEP-2010
PROFESSIONAL CONSULTANTS INC	662.50	513100	0026075	GHENT U-1 AUX CABLE REMEDIATION	OCT-2010
PROFESSIONAL CONSULTANTS INC	190.00	513100	0026313	GHENT U-1 AUX CABLE REMEDIATION	NOV-2010
PROFESSIONAL HEALTH SERVICES INC	564.00	506100	90529	Entry of (47) audiogram results into PHS computer system @ \$12.00 each	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	252.00	506100	91641	Audiogram evaluations - 03/10/11	MAR-2011

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PROFESSIONAL HEALTH SERVICES INC	31,375.00	506100	BR1EON09	FOR SERVICES RENDERED 07/22 & 07/28/09 (INVOICE BR1EON09 & BR2EON09)	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	30,575.00	506100	BR1EON10	FOR SERVICES RENDERED 07/12 & 07/16/10 (INVOICE BR1EON10)	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	39,725.00	506100	BR1LGE11	FOR SERVICES RENDERED 02/21 - 02/25/11 AT EW BROWN (INVOICE BR1LGE11)	MAR-2011
PROFESSIONAL HEALTH SERVICES INC	10,535.50	506100	BR2EON09	FOR SERVICES RENDERED 07/22 & 07/28/09 (INVOICE BR1EON09 & BR2EON09)	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	6,158.00	506100	BR2EON10	FOR SERVICES RENDERED 07/12 & 07/16/10 (INVOICE BR1EON10)	DEC-2010
PROFESSIONAL HEALTH SERVICES INC	46,925.00	506100	GH1EON10	MEDICAL SERVICES AT GHENT	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	51,125.00	506100	GH1LGE11	MEDICAL SERVICES AT GHENT	MAR-2011
PROFESSIONAL HEALTH SERVICES INC	12,509.00	506100	GH2EON10	MEDICAL SERVICES AT GHENT	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	46,496.00	506100	GH82609	MEDICAL SERVICES AT GHENT	AUG-2009
PROFESSIONAL HEALTH SERVICES INC	7,840.00	506100	GR1EON09	respirator fit testing & hearing exams	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	2,248.00	506100	GR2EON09	2009 Repirator fit testing and hearing exams - 07/09/09 & 07/10/09; Invoice #GR2-EON 09 was not included on original PO #481345, dated 10/29/09	JAN-2010
PROFESSIONAL HEALTH SERVICES INC	7,400.00	506100	TY1EON10	LABOR TO PERFORM ANNUAL HEARING/RESPIRATOR TESTING AT TYRONE	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	10,700.00	506100	TY1LGE11	FOR SERVICES RENDERED 02/08 - 02/09/11 AT TYRONE STATION (INVOICE TY1LGE11)	MAR-2011
PROFESSIONAL HEALTH SERVICES INC	408.00	506100	TY2EON10	PERFORM TESTING FOR PLANT PERSONNEL FOR YEARLY EXAMS 8/22 & 8/23/2010	NOV-2010
PROFESSIONAL POWER SERVICES INC	52,200.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - governing valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	43,200.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	40,590.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	39,645.00	512100	1080	Labor necessary to perform Unit 3 turbine valve inspection - extraction check valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	28,845.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - governing valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	19,800.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - LH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	19,800.00	513100	1080	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	2,520.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	1,737.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - LH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	1,620.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - governing valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	1,080.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	873.00	512100	1080	Material necessary to perform Unit 3 turbine valve inspection - extraction check valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	720.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	540.00	513100	1080	Material necessary to perform Unit 3 turbine valve inspection - governing valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	8,851.00	513100	1081	Labor to R&R #4 turbine gland	NOV-2010
PROFESSIONAL POWER SERVICES INC	6,414.00	513100	1081	Labor to remove unit 3 turbine oil coolers	NOV-2010
PROFESSIONAL POWER SERVICES INC	2,100.30	512100	1081	Labor for extra work on #1 ext check during valve inspection	NOV-2010

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PROFESSIONAL POWER SERVICES INC	5,800.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - governing valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	4,800.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	4,510.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	4,405.00	512100	1082	Labor necessary to perform Unit 3 turbine valve inspection - extraction check valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	3,205.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - governing valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	2,200.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - LH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	2,200.00	513100	1082	Labor necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	280.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	193.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - LH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	180.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - governing valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	120.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	97.00	512100	1082	Material necessary to perform Unit 3 turbine valve inspection - extraction check valves	NOV-2010
PROFESSIONAL POWER SERVICES INC	80.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - RH throttle valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	60.00	513100	1082	Material necessary to perform Unit 3 turbine valve inspection - governing valve Servo's	NOV-2010
PROFESSIONAL POWER SERVICES INC	12,456.00	513100	1083	Extra mobilization for Unit #3 Start Up	DEC-2010
PROFESSIONAL POWER SERVICES INC	20,775.01	513100	2852	PROVIDE TFA FOR THE UNIT 1 TV AND TG REPAIRS	JAN-2009
PROFESSIONAL POWER SERVICES INC	14,003.65	512100	9014	CONSULTANT SERVICES	APR-2009
PROFESSIONAL POWER SERVICES INC	9,800.11	513100	9019	CONSULTANT SERVICES	JUN-2009
PROFESSIONAL SERVICES	626.22	598100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	SEP-2009
PROFESSIONAL SERVICES	2.00	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	JUL-2009
PROFESSIONAL SERVICES	6.38	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	JUL-2009
PROFESSIONAL SERVICES	2.14	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	SEP-2009
PROFESSIONAL SERVICES	4.28	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	SEP-2009
PROFESSIONAL SERVICES	1.00	921902	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	AUG-2009
PROFESSIONAL SERVICES	5.31	500900	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	AUG-2009
PROFESSIONAL SERVICES	1.07	921902	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	SEP-2009
PROFESSIONAL SERVICES	2.14	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	SEP-2009
PROFORMA DOUBLE DOG DARE	1,526.93	908005	OF34001242	Co-branded tote bags for Children's Energy Education Program teacher training.	OCT-2009
PROJECT HEATING AND CO #107846	250.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	1,683.77	506100	S0218639	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	FEB-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0218641	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	582.06	506100	S0218642	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	FEB-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0219126	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	291.03	506100	S0219127	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009

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PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0219128	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0219172	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	650.57	506100	S0219173	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	1,285.38	506100	S0224934	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	242.53	506100	S0233105	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0261273	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0261274	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0261275	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0261277	LABOR	JUN-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	194.02	506100	S0270965	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0287929	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0287930	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	97.01	506100	S0287931	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0288012	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0288013	MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	890.00	506100	S0306889	2009 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	NOV-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0310585	2009 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	NOV-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0310586	2009 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	NOV-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0310587	2009 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	NOV-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0310589	2009 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	NOV-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0342620	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0342623	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0342624	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0342625	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	MAR-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0371403	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0371404	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0371405	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0371407	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2010

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PROLIFT INDUSTRIAL EQUIPMENT CO LLC	180.00	506100	S0379504	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JUL-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0397253	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0397254	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0397260	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0397262	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	129.00	506100	S0397265	2010 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	SEP-2010
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0436982	2011 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2011
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	37.00	506100	S0436983	2011 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2011
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	77.00	506100	S0436984	2011 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2011
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	67.00	506100	S0436985	2011 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	JAN-2011
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	365.98	506100	S0436986	2011 MAINTENANCE ON COMBI-LIFT & 3 TOYOTA VEHICLES	FEB-2011
Property Accounting	1.80	903006	J125-0110-0909 Adjustment USD	Transfer RTP Capital to O&M	SEP-2009
Property Accounting	(90.23)	903006	J126-0110-0809 Adjustment USD	Transfer RTP Capital to O&M	AUG-2009
Property Accounting	20,201.70	903907	J314-0100-1009 Adjustment USD	RECLASS TRANSACTIS	OCT-2009
Property Accounting	3,762.72	570100	J405-0110-0409 Adjustment USD	PROFESSIONAL SERVICES	APR-2009
Property Accounting	20,429.25	571100	J405-0110-0609 Adjustment USD	PROFESSIONAL SERVICES	JUN-2009
Property Accounting	8,091.11	571100	J405-0110-1009 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
Property Accounting	7,887.19	583001	J406-0110-0211 Prior Period Adjustment USD	To move previous charges	FEB-2011
Property Accounting	1,329.57	594002	J406-0110-0211 Prior Period Adjustment USD	To move previous charges	FEB-2011
Property Accounting	121.74	594002	J406-0110-0211 Prior Period Adjustment USD	To move previous charges	FEB-2011
Property Accounting	61.95	593003	J406-0110-0211 Prior Period Adjustment USD	To move previous charges	FEB-2011
Property Accounting	4.62	584001	J406-0110-0211 Prior Period Adjustment USD	To move previous charges	FEB-2011
Property Accounting	(707.20)	571100	J407-0110-0110 Adjustment USD	Write Off	JAN-2010
Property Accounting	0.07	571100	J407-0110-0110 Adjustment USD	Write Off	JAN-2010
Property Accounting	401.46	571100	J407-0110-1209 Adjustment USD	Journal Import Created	DEC-2009
Property Accounting	4,230.58	571100	J408-0110-0409 Adjustment USD	Reclass charges	APR-2009
Property Accounting	12,392.05	593001	J408-0110-0709 Adjustment USD	Reclass charges	JUL-2009
Property Accounting	3,147.64	571100	J408-0110-1010 Prior Period Adjustment USD	Transfer from Capital	OCT-2010
Property Accounting	6,502.25	571100	J408-0110-1109 Adjustment USD	Journal Import Created	NOV-2009
Property Accounting	7,831.50	571100	J408-0110-1209 Adjustment USD	Reclass charges	DEC-2009
Property Accounting	7,877.81	571100	J408-0110-1210 Prior Period Adjustment USD	Journal Import Created	DEC-2010
Property Accounting	4,674.16	571100	J408-0110-1210 Prior Period Adjustment USD	Journal Import Created	DEC-2010
Property Accounting	(2,250.47)	571100	J408-0110-1210 Prior Period Adjustment USD	Journal Import Created	DEC-2010
Property Accounting	8,731.51	921903	J410-0110-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
Property Accounting	4,777.30	921903	J410-0110-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
Property Accounting	3,936.00	921903	J410-0110-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
Property Accounting	333.39	582100	J410-0110-0310 Adjustment USD	Journal Import Created	MAR-2010
Property Accounting	15,465.00	571100	J410-0110-1010 Prior Period Adjustment USD	Transfer from Construction	OCT-2010
Property Accounting	8,307.95	571100	J410-0110-1010 Prior Period Adjustment USD	Transfer from Construction	OCT-2010
Property Accounting	4,305.34	571100	J411-0110-0311 Prior Period Adjustment USD	Transfer from Capital	MAR-2011
Property Accounting	4,312.53	571100	J411-0110-0510 Adjustment USD	Journal Import Created	MAY-2010
Property Accounting	(785.25)	571100	J412-0110-0311 Prior Period Adjustment USD	Transfer from Capital	MAR-2011
Property Accounting	63,040.43	571100	J412-0110-1110 Prior Period Adjustment USD	Journal Import Created	NOV-2010
Property Accounting	26,159.02	571100	J412-0110-1110 Prior Period Adjustment USD	Journal Import Created	NOV-2010
Property Accounting	703.07	571100	J413-0110-0110 Adjustment USD	Journal Import Created	JAN-2010

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Property Accounting	2,165.86	571100	J414-0110-0910 Adjustment USD	Journal Import Created	SEP-2010
Property Accounting	11,401.48	560900	J415-0110-0710 Adjustment USD	Journal Import Created	JUL-2010
Property Accounting	6,513.35	571100	J415-0110-0710 Adjustment USD	Journal Import Created	JUL-2010
Property Accounting	642,756.38	506100	J416-0110-1210 Prior Period Adjustment USD	Journal Import Created	DEC-2010
Property Accounting	2,520,184.66	506100	J417-0110-1209 Adjustment USD	Journal Import Created	DEC-2009
Property Accounting	5,437.36	571100	J418-0110-1209 Adjustment USD	Journal Import Created	DEC-2009
Property Accounting	1,770.79	571100	J418-0110-1209 Adjustment USD	Journal Import Created	DEC-2009
Property Accounting	157.93	571100	J418-0110-1210 Prior Period Adjustment USD	Journal Import Created	DEC-2010
Property Accounting	(0.04)	903006	J427-0110-0909 Adjustment USD	PROFESSIONAL SERVICES	SEP-2009
PROSYS INFORMATION SYSTEMS INC	182.65	921903	1310284	Jumpstart Remote Training Service	AUG-2009
PROSYS INFORMATION SYSTEMS INC	2,964.00	923900	1332875	Comm Vault POC	NOV-2009
PROSYS INFORMATION SYSTEMS INC	3,458.00	923900	1354689	Installation Services	MAR-2010
PROTON ENERGY SYSTEMS	18,000.00	513100	5637	LABOR TO REFURBISH 34-CELL STACK	AUG-2009
PRUDENTIAL HEATING & A #107838	130.50	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PRUDENTIAL HEATING & A #107846	171.50	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
PRUDENTIAL HEATING & A #107846	415.25	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PS ENERGY GROUP INC	536,500.00	583001	71388K	Labor Hours during Ice Storm-Inv. 71388K	APR-2009
PS ENERGY GROUP INC	17,140.45	583001	71388K	Mileage during Ice Storm-Inv. 71388K	APR-2009
PS ENERGY GROUP INC	19,050.00	583001	71388K	Per Diem charge during Ice Storm-Inv. 71388K	APR-2009
PULLMAN POWER LLC	16,500.00	512005	4311301	U5 STACK INSPECTION	MAY-2009
PULLMAN POWER LLC	1,905.00	512100	10833901	Labor to cut hole in "C" Conveyor floor	DEC-2009
PULLMAN POWER LLC	328.00	512100	10833901	EQUIPMENT	DEC-2009
PUMPMEISTERS INC	500.00	513100	09GA8061	LABOR TO MACHINE AND METALIZE TWO SLEEVES	FEB-2009
PUMPMEISTERS INC	222.00	512100	09GA81131	REPAIR LABOR FOR REPAIR OF A D4500+5N4A, A2R24015-06 MECHANICAL SEAL	MAY-2009
PUMPMEISTERS INC	444.00	512017	09GA81132	LABOR TO REPAIR SLC5-EZ5Z SEAL	MAY-2009
PUMPMEISTERS INC	1,300.00	512100	09GA8153	REPAIR LABOR TO INSTALL A HEAT EXCHANGER & MECHANICAL SEAL ON 2-1 "F" HTR. DRAIN PUMP	JUL-2009
PUMPMEISTERS INC	440.00	512100	09GA8156	LABOR TO REPAIR ONE B68104 SEAL	JUL-2009
PUMPMEISTERS INC	668.00	512005	09GA8157	REPAIR LABOR FOR A MECHANICAL SEAL #A2R116513-01, FOR A WARMAN 6/4 EAH PUMP	JUL-2009
PUMPMEISTERS INC	339.00	512005	09GA8182	LABOR TO REPAIR ONE RIS-4500-DZ5Z BASIC SEAL	AUG-2009
PUMPMEISTERS INC	875.00	512005	09GA8182	LABOR TO REPAIR SEAL CARRIER WITH TUNGSTEN CARBIDE OVERLAY	AUG-2009
PUMPMEISTERS INC	222.00	512017	09GA8206	LABOR TO REPAIR ONE SLC5-EZ5Z SEAL ASSEMBLY, A2R15181,(KU#115708)	SEP-2009
PUMPMEISTERS INC	697.00	512005	09GA8215	LABOR TO REPAIR ONE RIS-4500-DZ5Z SEAL,A2R116513-01,(KU#3005079)	SEP-2009
PUMPMEISTERS INC	60.00	512005	09GA8215	LABOR TO REPAIR ONE SEAL CARRIER ,3R16744- ZB	SEP-2009
PUMPMEISTERS INC	524.00	512005	09GA82321	LABOR TO REPAIR ONE RIS-4500-DZ5Z SEAL,A2R116513-01,(KU# 3005079)	SEP-2009
PUMPMEISTERS INC	60.00	512005	09GA82321	LABOR TO REPAIR ONE SEAL CARRIER,3R16744- ZB	SEP-2009
PUMPMEISTERS INC	260.00	512017	09GA82322	LABOR TO REPAIR OF ONE SLC5-DZ5Z SEAL ASSEMBLY,A2R15181-11, (KU# 115708)	OCT-2009
PUMPMEISTERS INC	490.00	512017	10GA8381	LABOR TO REPAIR (2) UC-3625-5X4X SEALS, ARR74944-01 FOR AN IR JL ASH SLUICE PUMP	MAR-2010
PUMPMEISTERS INC	99.00	512100	10GA8430	REPAIR LABOR FOR A FLOWSERVE QB-1750-5A4X BASIC MECH. SEAL	JUN-2010
PUMPMEISTERS INC	222.00	512005	10GA8478	REPAIR LABOR FOR A FLOWSERVE MECHANICAL SEAL P/N SLC4DZAZ(A2R117790-01	JUL-2010

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PUMPMEISTERS INC	333.00	512005	10GA8479	LABOR TO REPAIR ONE RIS-7500-YXEX SEAL, A2R9386-04	AUG-2010
PUMPMEISTERS INC	178.00	512100	10GA8509	JOB #10GA8509 REPAIR LABOR FOR A UC-2875-5X4A MECHANICAL SEAL	SEP-2010
PUMPMEISTERS INC	284.00	513100	10GA8513	REPAIR LABOR FOR (2) P/N UC--2250-5X4X MECHANICAL SEALS	SEP-2010
PUMPMEISTERS INC	99.00	512100	10GA8514	REPAIR LABOR FOR A QB-1750-5A4X	SEP-2010
PUMPMEISTERS INC	222.00	512100	10GA8563	REPAIR LABOR FOR REPAIR (1) D4500-5N4A, A2R24015-06 MECHANICAL; SEAL	JAN-2011
PUMPMEISTERS INC	356.00	512100	10GA8582	LABOR TO REPAIR (2) MECHANICAL SEALS, BM #74482-G	JAN-2011
PUMPMEISTERS INC	300.00	512100	10GA8584	LABOR TO MODIFY 2-1 APCH PUMP MOD. #8X6X15 HOC CASING	JAN-2011
PUMPMEISTERS INC	922.00	512017	11GA8601	LABOR TO REPAIR (2) U-1 ASP MECH SEALS	JAN-2011
PUMPMEISTERS INC	300.00	512100	11GA8613	LABOR TO MACHINE 2-2 APC PUMP MACHINE STUFFING BOX FOR NEW BWIP MECH. SEAL	JAN-2011
PUMPMEISTERS INC	178.00	512100	11GA8614	LABOR TO REPAIR A DX-2062-5N4A/A3R108503-01 JOB #11GA8614	FEB-2011
PUMPMEISTERS INC	183.00	512100	11GA8646	LABOR TO RECONDITION ONE D4500-5N4A MECHANICAL SEAL, A2R24015-06, (KU#102768)	MAR-2011
PUMPMEISTERS INC	251.00	512017	11GA86561	REPAIR LABOR FOR (1) P/N UC-3500-5X4X MECHANICAL SEAL	MAR-2011
PUSH DESIGN LLC	237.50	925100	13438	Labor	JAN-2009
PUSH DESIGN LLC	125.00	930101	13445	Labor	JAN-2009
PUSH DESIGN LLC	24.37	580100	13447	Labor	JUN-2009
PUSH DESIGN LLC	3,066.50	925100	13452	Labor	MAR-2009
PUSH DESIGN LLC	570.00	930101	13458	Labor	MAR-2009
PUSH DESIGN LLC	250.00	930101	13469	Labor	MAR-2009
PUSH DESIGN LLC	113.85	500900	13486	Labor	JUL-2009
PUSH DESIGN LLC	116.67	930101	13489	Labor	JUN-2009
PUSH DESIGN LLC	112.50	921902	13490	Labor	JUL-2009
PUSH DESIGN LLC	5.73	580100	13491	Labor	JUN-2009
PUSH DESIGN LLC	12.90	580100	13492	Labor	JUN-2009
PUSH DESIGN LLC	58.33	930101	13493	Labor	JUN-2009
PUSH DESIGN LLC	43.00	580100	13504	Labor	DEC-2009
PUSH DESIGN LLC	162.50	930101	13505	Labor	JUL-2009
PUSH DESIGN LLC	175.00	930101	13509	Labor	JUL-2009
PUSH DESIGN LLC	79.35	500900	13517	Labor	NOV-2009
PUSH DESIGN LLC	55.20	560900	13517	Labor	NOV-2009
PUSH DESIGN LLC	24.15	921902	13517	Labor	NOV-2009
PUSH DESIGN LLC	175.00	930101	13524	Labor	SEP-2009
PUSH DESIGN LLC	96.75	580100	13528	Labor	DEC-2009
PUSH DESIGN LLC	43.00	580100	13533	Labor	DEC-2009
PUSH DESIGN LLC	262.50	930101	13539	Labor	NOV-2009
PUSH DESIGN LLC	79.35	500900	13550	Labor	NOV-2009
PUSH DESIGN LLC	55.20	560900	13550	Labor	NOV-2009
PUSH DESIGN LLC	24.15	921902	13550	Labor	NOV-2009
PUSH DESIGN LLC	412.50	930101	13554	Labor	DEC-2009
PUSH DESIGN LLC	175.00	930101	13555	Labor	DEC-2009
PUSH DESIGN LLC	175.00	930101	13556	Labor	DEC-2009
PUSH DESIGN LLC	225.00	580100	13557	Labor	DEC-2009
PUSH DESIGN LLC	1,521.00	930101	13561	Labor	DEC-2009
PUSH DESIGN LLC	81.25	921902	13563	Labor	FEB-2010
PUSH DESIGN LLC	81.25	580100	13563	Labor	FEB-2010
PUSH DESIGN LLC	237.50	598100	13565	Labor	JAN-2010
PUSH DESIGN LLC	237.50	598100	13565	Labor	JAN-2010

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PUSH DESIGN LLC	175.00	930101	13566	Labor	JAN-2010
PUSH DESIGN LLC	587.50	930101	13567	Labor	JAN-2010
PUSH DESIGN LLC	262.50	930101	13581	Labor	MAR-2010
PUSH DESIGN LLC	125.00	930101	13591	Labor	APR-2010
PUSH DESIGN LLC	5,165.00	930101	13592	Labor	APR-2010
PUSH DESIGN LLC	86.25	500900	13597	Labor	JUN-2010
PUSH DESIGN LLC	60.00	560900	13597	Labor	JUN-2010
PUSH DESIGN LLC	26.25	921902	13597	Labor	JUN-2010
PUSH DESIGN LLC	18.75	921902	13597	Labor	JUN-2010
PUSH DESIGN LLC	64.50	580100	13598	Labor	JUN-2010
PUSH DESIGN LLC	262.50	930101	13599	Labor	MAY-2010
PUSH DESIGN LLC	400.00	908005	13602	Design/layout/revisions for the coupon bill insert	JUN-2010
PUSH DESIGN LLC	75.00	930101	13604	Labor	JUN-2010
PUSH DESIGN LLC	162.50	930101	13605	Labor	JUN-2010
PUSH DESIGN LLC	162.50	925100	13606	Labor	OCT-2010
PUSH DESIGN LLC	100.00	930101	13617	Labor	AUG-2010
PUSH DESIGN LLC	97.75	500900	13619	Labor	AUG-2010
PUSH DESIGN LLC	68.00	560900	13619	Labor	AUG-2010
PUSH DESIGN LLC	29.75	921902	13619	Labor	AUG-2010
PUSH DESIGN LLC	21.25	921902	13619	Labor	AUG-2010
PUSH DESIGN LLC	100.00	930101	13624	Labor	AUG-2010
PUSH DESIGN LLC	82.50	560900	13640	Labor	NOV-2010
PUSH DESIGN LLC	63.75	500900	13640	Labor	NOV-2010
PUSH DESIGN LLC	60.00	921902	13640	Labor	NOV-2010
PUSH DESIGN LLC	262.50	930101	13642	Labor	NOV-2010
PUSH DESIGN LLC	1,687.50	930101	13651	Labor	MAR-2011
PUSH DESIGN LLC	175.00	930101	13652	Labor	MAR-2011
PUSH DESIGN LLC	216.75	556900	13658	Labor	MAR-2011
PUSH DESIGN LLC	100.00	930101	13604BV	Labor	AUG-2010
PYCO INC	100.00	512100	01254202251500	\$100 EXPEDITE FEE	MAY-2009
Q PRO TECHNICAL SERVICES	22,226.43	512100	1199	INSPECTION OF FEEDWATER HEATER SHELLS USING PULSED EDDY CURRENT TECHNOLOGY. FINAL REPORT DUE 7 DAYS AFTER COMPLETION OF DATA COLLECTION	OCT-2009
QA SUPPORT LP	2,500.00	502900	W11451	Preparation of E.W. Brown CEMS QA/QC Plan	FEB-2011
QDI*QUEST DIAGNOSTICS #830869	38.72	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
QDRO CONSULTANTS COMPANY	702.16	923900	7956	Qualified Domestic Relations Orders	MAR-2009
QDRO CONSULTANTS COMPANY	350.00	923900	8097	Qualified Domestic Relations Orders	APR-2009
QDRO CONSULTANTS COMPANY	1,052.15	923900	8335	Qualified Domestic Relations Orders	JUN-2009
QDRO CONSULTANTS COMPANY	850.00	923900	8615	Qualified Domestic Relations Orders	AUG-2009
QDRO CONSULTANTS COMPANY	171.50	923900	9014	Qualified Domestic Relations Orders	NOV-2009
QDRO CONSULTANTS COMPANY	500.00	923100	9158	Qualified Domestic Relations Orders	DEC-2009
QDRO CONSULTANTS COMPANY	595.00	923900	9425	Qualified Domestic Relations Orders	FEB-2010
QDRO CONSULTANTS COMPANY	350.00	923900	9889	Qualified Domestic Relations Orders	MAY-2010
QDRO CONSULTANTS COMPANY	171.50	923900	10200	Qualified Domestic Relations Orders	JUL-2010
QDRO CONSULTANTS COMPANY	350.00	923100	10994	Qualified Domestic Relations Orders	FEB-2011
QDRO CONSULTANTS COMPANY	171.50	923900	11240	Qualified Domestic Relations Orders	JAN-2011
QDRO CONSULTANTS COMPANY	350.00	923900	95591	Qualified Domestic Relations Orders	MAR-2010
QSI INC	120.00	903003	0900000410	Drive in window repairs for Richmond inv 090000410 and Winchester inv # 0900000410--customer # 0000252Inv for	APR-2009
QSI INC	200.00	903003	0900000614	Drive in window repairs for Richmond inv 090000410 and Winchester inv # 0900000410--customer # 0000252Inv for	APR-2009
QSI INC	45.33	903003	0900001004	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009

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QSI INC	418.67	903003	0900001004	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	(144.00)	903003	0900001004	PROFESSIONAL SERVICES	OCT-2009
QSI INC	7.82	903003	0900001224	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	72.18	903003	0900001224	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	7.82	903003	0900001265	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	72.18	903003	0900001265	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	7.82	903003	0900004882	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	72.18	903003	0900004882	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	86.37	903003	0900005274	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	797.63	903003	0900005274	Invoices for maintenance for drive in window drawers in the Richmond and Morehead offies	OCT-2009
QSI INC	(684.00)	903003	0900005274	PROFESSIONAL SERVICES	OCT-2009
QSI INC	1,500.00	903003	0900005335	Service Contract 072509 to 072510; Richmond & Winchester Business Offices	NOV-2009
QUALITY FABRICATION INC	455.00	513100	16892	REPAIR WELD IN CHECK VALVE FROM THE UNIT 3 OIL RESERVOIR	OCT-2009
QUALITY FABRICATION INC	887.54	513100	16894	REPAIR BOLT IN CHECK VALVE	OCT-2009
QUALITY FABRICATION INC	928.75	513100	16947	LABOR	OCT-2009
QUALITY FABRICATION INC	1,343.13	512100	17470	Labor to fabricate Blade Liner of Harddox 400 for D7H Dozer	AUG-2010
QUALITY FABRICATION INC	1,306.13	512100	17470	Labor to fabricate Bucket Liner of Hardox 400 for L150C Loader	AUG-2010
QUALITY FABRICATION INC	307.58	512100	17497	Labor to fabricate (2) Bucket End Plates for L150C Loader	AUG-2010
QUALITY FABRICATION INC	910.00	511100	17546	Labor	SEP-2010
QUALITY FABRICATION INC	80.00	513100	17546	Labor	SEP-2010
QUALITY FABRICATION INC	525.00	512100	17641	Shim cut gland face for 3-1 hot well pump discharge head	OCT-2010
QUALITY FABRICATION INC	600.00	512100	17653	Phonographic finish gasket sealing surface on reversed current valve lids and steam trap cap - No. 3 turbine extraction chec k valves	OCT-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	247	GARBAGE SERVICE, INV#1407	JUL-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	2780	GARBAGE SERVICE, INV#2780	JAN-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	2949	GARBAGE SERVICE, INV#2949	FEB-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	3135	GARBAGE SERVICE, INV#3135	MAR-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	3704	GARBAGE SERVICE, INV#3704	MAY-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	3882	GARBAGE SERVICE, INV#3882	MAY-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	4057	GARBAGE SERVICE, INV#4057	JUN-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	4627	GARBAGE SERVICE, INV#4627	JUL-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	4789	GARBAGE SERVICE, INV#4789	JUL-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	4840	GARBAGE SERVICE, INV#4840	JAN-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	4865	GARBAGE SERVICE	SEP-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	4998	GARBAGE SERVICE, INV#4998	MAR-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	5155	GARBAGE SERVICE, INV#5155	APR-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	5514	GARBAGE SERVICE, INV#5514	OCT-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	5670	GARBAGE SERVICE, INV# 5670	NOV-2009
QUALITY GARBAGE SERVICE INC	107.10	588100	5709	GARBAGE SERVICE, INV#5709	MAY-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	5821	GARBAGE SERVICE, INV#5821	DEC-2009

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QUALITY GARBAGE SERVICE INC	107.10	588100	5865	GARBAGE SERVICE, INV#5865	JUN-2010
QUALITY GARBAGE SERVICE INC	107.10	588100	6364	GARBAGE SERVICE, INV#6364	JAN-2010
QUALITY LINES INC	347,964.58	593002	2090	INVOICE NO. 2090 - Storm Restoration for Ice & Wind Storm	MAR-2009
QUEST DIAGNOSTICS INC	(83.56)	506100		QUEST DIAGNOSTICS, INC	FEB-2009
QUEST INTERNATIONAL INC	1,978.00	512100	151619	REPAIR VS3100 VAX STATION P/N WS24A-DA/VAXSTATION S/N AB238022E2	FEB-2009
QUEST INTERNATIONAL INC	1,980.00	512100	153193	EVALUATION OF VAXSTATION 31 FOR REPAIR S/N AB03001W44	JUN-2009
QUEUE CAFE #371344	14.97	500900		JPMORGAN CHASE BANK	OCT-2009
R & D RENTALS #102954	91.51	923900		JPMORGAN CHASE BANK	APR-2009
R A MUELLER INC	1,296.00	513100	2406484	LABOR REPAIR ECH5 MULTISTAGE PUMP	MAR-2009
R A ROSS AND ASSOCIATES INC	1,295.00	514100	62209	LABOR TO REPAIR GRINDEX TYPE G3940, HP 16.0, 1205 GPM PUMP	MAY-2009
R AND K CONTRACTING LLC	6,220.45	580100	405	INVOICE NO. 405 - Load materials in Danville and haul to Earlington, KY	FEB-2009
R AND K CONTRACTING LLC	3,935.93	580100	406	INVOICE NO. 406 - Hauling materials from Lexington, and Danville to Earling	FEB-2009
R AND K CONTRACTING LLC	3,171.53	593002	407	INVOICE NO. 407 - ice storm work	APR-2009
R AND K CONTRACTING LLC	10,941.81	580100	408	INVOICE NO. 408 - Earling Ice storm - Handling materials drop off center	FEB-2009
R AND K CONTRACTING LLC	24,488.33	598100	537	INVOICE NO. 537 - STORM RESTORATION WORK - NORTON, VA - ASSISTING IN TRAFFIC CONTROL, SORTING MATERIAL AND CLEANUP	JAN-2010
R AND K CONTRACTING LLC	7,794.13	582100	598	R & K CONTRACTING, MOWING & SPRAYING SUBSTATIONS 1ST QT, INVOICE 598, 3/17/2010	MAR-2010
R AND K CONTRACTING LLC	5,196.09	570100	598	R & K CONTRACTING, MOWING & SPRAYING SUBSTATIONS 1ST QT, INVOICE 598, 3/17/2010	MAR-2010
R AND K CONTRACTING LLC	7,794.13	582100	604	R&K CONTRACTING, SUBSTATION MOWING & SPRAYING INVOICE 604, 4/15/2010	MAY-2010
R AND K CONTRACTING LLC	5,196.09	570100	604	R&K CONTRACTING, SUBSTATION MOWING & SPRAYING INVOICE 604, 4/15/2010	MAY-2010
R AND K CONTRACTING LLC	7,794.13	582100	614	R&K CONTRACTING, SUBSTATION MOWING & SPRAYING FOR MAY 15, 2010, INVOICE 614	MAY-2010
R AND K CONTRACTING LLC	5,196.09	570100	614	R&K CONTRACTING, SUBSTATION MOWING & SPRAYING FOR MAY 15, 2010, INVOICE 614	MAY-2010
R AND K CONTRACTING LLC	7,794.13	582100	627	R&K CONTRACTING, MOWING & SPRAYING SUBS FOR JUNE 2010, INVOICE 627, 6/15/2010	JUN-2010
R AND K CONTRACTING LLC	5,196.09	570100	627	R&K CONTRACTING, MOWING & SPRAYING SUBS FOR JUNE 2010, INVOICE 627, 6/15/2010	JUN-2010
R AND K CONTRACTING LLC	7,794.13	582100	640	R&K CONTRACTING, MOWING & SPRAYING FOR JULY 2010, INVOICE 640, 7/15/2010	JUL-2010
R AND K CONTRACTING LLC	5,196.09	570100	640	R&K CONTRACTING, MOWING & SPRAYING FOR JULY 2010, INVOICE 640, 7/15/2010	JUL-2010
R AND K CONTRACTING LLC	11,537.48	582100	647	R&K CONTRACTING, CUTTING & TRIMMING TREES AT TRANS & DIST SUBSTATIONS, INVOICE 647, 8/2/2010	AUG-2010
R AND K CONTRACTING LLC	5,231.63	570100	647	R&K CONTRACTING, CUTTING & TRIMMING TREES AT TRANS & DIST SUBSTATIONS, INVOICE 647, 8/2/2010	AUG-2010
R AND K CONTRACTING LLC	7,906.40	582100	652	R&K CONTRACTING, CUTTING & TRIMMING TREES AT FAIRFIELD, HIGH, LANSDOWNE, BRYANT, G-TOWN, CLAYS MILL, PARKERS MILL SUBSTATIONS, INVOICE 652, 8/09/10	SEP-2010

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R AND K CONTRACTING LLC	2,738.97	570100	652	R&K CONTRACTING, CUTTING & TRIMMING TREES AT FAIRFIELD, HIGH,LANSDOWNE,BRYANT,G-TOWN,CLAYS MILL, PARKERS MILL SUBSTATONS, INVOICE 652, 8/09/10	SEP-2010
R AND K CONTRACTING LLC	659.90	570100	653	R&K CONTRACTING, EXTRA MOWING AT 47 7 3RD STREET DANVILLE, INVOICE 653, 8/9/2010	AUG-2010
R AND K CONTRACTING LLC	7,794.13	582100	654	R&K CONTRACTING, MOWING & SPRAYING SUBSTATIONS FOR AUGUST 2010, INVOICE 654, 8/15/10	SEP-2010
R AND K CONTRACTING LLC	5,196.09	570100	654	R&K CONTRACTING, MOWING & SPRAYING SUBSTATIONS FOR AUGUST 2010, INVOICE 654, 8/15/10	SEP-2010
R AND K CONTRACTING LLC	7,794.13	582100	664	R&K CONTRACTING, MOWING & SPRAYING SUBS FOR SEPT 2010 INVOICE 664, 9/15/2010	SEP-2010
R AND K CONTRACTING LLC	5,196.09	570100	664	R&K CONTRACTING, MOWING & SPRAYING SUBS FOR SEPT 2010 INVOICE 664, 9/15/2010	SEP-2010
R AND K CONTRACTING LLC	15,907.00	582100	673	R&K CONTRACTING, MOWING & SPRAYING KU SUBS FINAL PAYMENT, INVOICE 673, 10/1/2010	OCT-2010
R AND K CONTRACTING LLC	10,604.66	570100	673	R&K CONTRACTING, MOWING & SPRAYING KU SUBS FINAL PAYMENT, INVOICE 673, 10/1/2010	OCT-2010
R AND P INDUSTRIAL CHIMNEY CO INC	13,400.00	513100	2009033IN	STACK INSPECTION SERVICES	APR-2009
R AND P INDUSTRIAL CHIMNEY CO INC	6,510.00	512100	2009046IN	Perform Unit 4 stack inspection	MAY-2009
R AND P INDUSTRIAL CHIMNEY CO INC	2,000.00	511100	2009097IN	clean and weld any broken, cracked or deteriorated access ladder supports and lap bars per quote	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	5,800.00	511100	2009097IN	equipment to replace the U-3 stack cap	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	8,925.00	511100	2009097IN	labor to clean the U-3 stack interior liner and duct flue opening	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	15,431.00	511100	2009097IN	labor to R&R the U-3 stack cap	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	3,150.00	511100	2009097IN	labor to remove the old painters ring	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	19,608.34	935391	2009121IN	Ghent stack MW Dish and hardware Removal	NOV-2009
R AND P INDUSTRIAL CHIMNEY CO INC	18,376.00	513100	2009136IN	Perform Repairs on Unit 3 Stack in Accordance with Quote # PRO-1094RP.09 and as Describe in Items I, II, III, IV and V of Quote in Reference.	DEC-2009
R AND P INDUSTRIAL CHIMNEY CO INC	4,950.00	552100	2010040IN	LUMP SUM PRICE TO INSPECT (2) STEEL 11N2 STACKS	MAY-2010
R AND P INDUSTRIAL CHIMNEY CO INC	4,950.00	552100	2010040IN	LUMP SUM PRICE TO INSPECT (2) STEEL 11N2 STACKS	MAY-2010
R AND P INDUSTRIAL CHIMNEY CO INC	40,348.00	513100	2010079IN	Perform Repairs on Unit 3 Stack in Accordance with Quote # PRO-1094RP.09 and as Describe in Items I, II, III, IV and V of Quote in Reference.	AUG-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	1,762.00	513100	5319	FURNISH LABOR TO DUST BLAST THE GHENT 1 MAIN TURBINE LEFT INNER INTERCEPT VALVE REHEAT PIPING	FEB-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	88.50	513100	5319	FURNISH MATERIAL TO DUST BLAST THE GHENT 1 MAIN TURBINE LEFT INNER INTERCEPT VALVE REHEAT PIPING	FEB-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	0.10	510100	5348	PROFESSIONAL SERVICES	APR-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	5,554.00	510100	5348	Provide grit blast surface preparation labor and materials for NDE on BR2 HEP welds . Work to be billed in accordance with thetime and material rate sheet provided to KU.	APR-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	16,665.00	510100	5348	Provide grit blast surface preparation labor and materials for NDE on BR2 HEP welds . Work to be billed in accordance with thetime and material rate sheet provided to KU.	APR-2009

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R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	24,386.41	512100	5357	LABOR/MATERIAL AND EQUIPMENT TO SANDBLAST BOILER (U2)	APR-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	46,733.90	512100	5357	LABOR/MATERIAL AND EQUIPMENT TO SANDBLAST BOILER (U2)	APR-2009
R W BECK INC	1,974.82	561590	0115331	RW Beck invoice #115331 for professional consulting services.	FEB-2010
R W BECK INC	30,584.12	561590	0116704	Trimble County Unit 2 RW Beck prof svcs agreement 09-00494-01000 po#39867	MAR-2010
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	79388	Monthly Maintenance Agreement for Astro Units	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	79711	Monthly Maintenance Agreement for Astro Units	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	80036	Monthly Maintenance Agreement for Astro Units	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	80382	Monthly Maintenance Agreement for Astro Units	APR-2009
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	81149	Monthly Maintenance Agreement for Astro Units	MAY-2009
RADIO COMMUNICATIONS SYSTEMS	1,068.04	935391	81898	Monthly Maintenance Agreement for Astro Units	JUN-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	82641	Monthly Maintenance Agreement for Astro Units	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	82975	Monthly Maintenance Agreement for Astro Units	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	83288	Monthly Maintenance Agreement for Astro Units	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	83606	Monthly Maintenance Agreement for Astro Units	OCT-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	83980	Monthly Maintenance Agreement for Astro Units	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	84357	Monthly Maintenance Agreement for Astro Units	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	84720	Monthly Maintenance Agreement for Astro Units	JAN-2010
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	85054	Monthly Maintenance Agreement for Astro Units	JAN-2010
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	85371	Monthly Maintenance Agreement for Astro Units	FEB-2010
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	85720	Monthly Maintenance Agreement for Astro Units	APR-2010
RADIO COMMUNICATIONS SYSTEMS	1,078.53	935391	86056	Monthly Maintenance Agreement for Astro Units	APR-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	935391	86809	Monthly Maintenance Agreement for Astro Units	JUN-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	935391	87581	Monthly Maintenance Agreement for Astro Units	JUN-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	87909	Monthly Maintenance Agreement for Astro Units	JUL-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	88233	Monthly Maintenance Agreement for Astro Units	SEP-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	88570	Monthly Maintenance Agreement for Astro Units	SEP-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	88868	Monthly Maintenance Agreement for Astro Units	OCT-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	89187	Monthly Maintenance Agreement for Astro Units	NOV-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	89538	Monthly Maintenance Agreement for Astro Units	DEC-2010
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	89886	Monthly Maintenance Agreement for Astro Units	JAN-2011
RADIO COMMUNICATIONS SYSTEMS	1,081.53	921903	90209	Monthly Maintenance Agreement for Astro Units	MAR-2011
RADIO COMMUNICATIONS SYSTEMS	12.46	935391	398174	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	12.46	921903	399135	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	APR-2009
RADIO COMMUNICATIONS SYSTEMS	112.16	921903	400305	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	MAR-2009
RADIO COMMUNICATIONS SYSTEMS	244.26	935391	403415	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	JUN-2009
RADIO COMMUNICATIONS SYSTEMS	244.26	921903	405077	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	JUN-2009
RADIO COMMUNICATIONS SYSTEMS	430.00	514100	408515	REPAIR UNIT #2520	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	410368	PAYMENT OF INVOICE #410368-REPAIR RADIO AT GHENT	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	704.50	514100	411659	PAYMENT OF INVOICE #411659-REPAIR RADIOS	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	233.50	514100	411662	REPAIR RADIOS	NOV-2009

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RADIO COMMUNICATIONS SYSTEMS	215.00	514100	412381	REPAIR RADIO	DEC-2009
RADIO COMMUNICATIONS SYSTEMS	222.30	935391	413984	Repaired Power Supply Cable and connectors on Mill Creek Satellite phone that was causing intermittent TX and RX on the phone	APR-2010
RADIO COMMUNICATIONS SYSTEMS	645.00	514100	418255	SERVICE RADIOS	MAY-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	421547	LABOR AND MATERIAL TO REPAIR RADIOS	AUG-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	422131	PAYMENT OF INVOICE #422131-REPAIR RADIO	AUG-2010
RADIO COMMUNICATIONS SYSTEMS	173.70	935391	423168	Repaired issues with BOC Satellite phone.	OCT-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	423462	PAYMENT OF INVOICE #423462-LABOR TO REPLACE VOLUME SWITCH	NOV-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	425347	PAYMENT OF INVOICE #425347-REPLACED POTENTIOMETER ON RADIO	NOV-2010
RADIO COMMUNICATIONS SYSTEMS	67.50	514100	425348	REPAIR RADIO	JAN-2011
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	426046	REPAIR RADIO (INTERMITTENT RADIO POWER)	DEC-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	426275	LABOR TO REPAIR RADIO	DEC-2010
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	429139	REPLACED VOLUME CONTROL ON RADIO	FEB-2011
RADIO COMMUNICATIONS SYSTEMS	50.00	514100	429513	PERFORM PM AND FCC CHECK ON RADIO	MAR-2011
RADIO COMMUNICATIONS SYSTEMS	215.00	514100	429719	REPAIR RADIO	MAR-2011
RADWELL INTERNATIONAL INC	176.55	514100	INV1152116	REPAIR 701-202 GAI TRONICS PHONE	MAY-2009
RADWELL INTERNATIONAL INC	116.57	513100	INV1153600	REPAIR 17710AD ALLEN BRADLEY MODULE	MAY-2009
RADWELL INTERNATIONAL INC	9,110.00	512100	INV1169260	REPAIR IMMFP03 ABB IFI 90 BOARD (2@4555.00/EA)	JUL-2009
RADWELL INTERNATIONAL INC	489.50	512011	INV1170573	REPAIR FERRY 220183 BOARD	JUL-2009
RADWELL INTERNATIONAL INC	985.95	512100	INV1179139	REPAIR AC MOTOR DRIVE (P/N 2GU41003)	SEP-2009
RADWELL INTERNATIONAL INC	964.50	512100	INV1181772	REPAIR 2 AC MOTOR DRIVES (P/N 2GU41003)	SEP-2009
RADWELL INTERNATIONAL INC	9,109.80	512100	INV1204031	REPAIR IMMFP03 ABB IFI 90 BOARD (2@4555.00/EA)	DEC-2009
RADWELL INTERNATIONAL INC	964.50	512100	INV1208708	REPAIR 2 AC MOTOR DRIVES (P/N 2GU41003)	JAN-2010
RADWELL INTERNATIONAL INC	(9,110.00)	512100	RMA13225	REPAIR IMMFP03 ABB IFI 90 BOARD (2@4555.00/EA)	DEC-2009
RAINBOW CLEANERS #623978	83.23	903003	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
RANDY WALKER ELECTRICAL CONTRACTOR INC	4,151.11	935403	0039895IN	inv 0039895-in	FEB-2009
RANDY WALKER ELECTRICAL CONTRACTOR INC	353.91	935403	0040225IN	INV 0040225-IN	APR-2009
RANDY WALKER ELECTRICAL CONTRACTOR INC	325.23	935403	0041027IN	INV 0041027-IN	SEP-2009
RANDY WALKER ELECTRICAL CONTRACTOR INC	1,779.61	935403	0041619IN	INV 0041619-IN	JAN-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	227.50	935403	0041850IN	LABOR TO REPLACE BALLAST IN AND REHANG HIGH BAY FIXTURE	FEB-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	109.71	935403	0041850IN	BALLAST	FEB-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	510.00	935403	0042357IN	INV 0042357-IN LABOR	JUN-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	214.55	935403	0042357IN	INV 0042357-IN	JUN-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	97.50	935403	0042437IN	LABOR TO REPLACE BREAKER	JUL-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	85.00	935403	0042622IN	INV 0042622-IN	AUG-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	928.71	583001	0043020IN	INV 0043020-IN	OCT-2010
RANDY WALKER ELECTRICAL CONTRACTOR INC	340.00	935403	0043489IN	INV 0043489-IN	JAN-2011
RANDY WALKER ELECTRICAL CONTRACTOR INC	1,442.18	935403	0043615IN	INV 0043615-in	FEB-2011
RCN*STARPOWERCOMMUNICA #718098	80.92	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
RCN*STARPOWERCOMMUNICA #718098	80.73	923900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
RCN*STARPOWERCOMMUNICA #718098	91.10	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
RCN*STARPOWERCOMMUNICA #718098	91.35	923900	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
RCN*STARPOWERCOMMUNICA #718098	85.75	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
RCN*STARPOWERCOMMUNICA #718098	80.96	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
RCN*STARPOWERCOMMUNICA #718098	79.83	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
RCN*STARPOWERCOMMUNICA #718098	79.79	923900	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
RCN*STARPOWERCOMMUNICA #718098	91.42	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
READY ELECTRIC CO INC	240.00	512102	54150	LABOR AND EQUIPMENT FOR SO3 EQUIPMENT (DEMO FEEDS FOR LIMESTONE TRAILERS)	FEB-2009

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READY ELECTRIC CO INC	3,488.40	512102	54150	LABOR AND EQUIPMENT FOR SO3 EQUIPMENT (DEMO FEEDS FOR LIMESTONE TRAILERS)	FEB-2009
READY ELECTRIC CO INC	720.00	511100	54151	FURNISH EQUIPMENT TO INSTALL CONDUIT AND PULL CABLE FOR UNIT 1 ELECTRIC SHOP HVAC	FEB-2009
READY ELECTRIC CO INC	7,498.60	511100	54151	FURNISH LABOR TO INSTALL CONDUIT AND PULL CABLE FOR UNIT 1 ELECTRIC SHOP HVAC	FEB-2009
READY ELECTRIC CO INC	298.50	500900	54214	LABOR TO PULL POWER CABLE FROM CRITAL LOAD POWER PANEL TO POWER SUPPLY FOR SWITCHYARD BUS VOLTAGE PROJECT	MAR-2009
READY ELECTRIC CO INC	240.00	512100	54263	EQUIPMENT TO PULL NEW WIRE FOR UNIT 1 DAMPER DRIVES	MAR-2009
READY ELECTRIC CO INC	5,266.70	512100	54263	LABOR TO PULL NEW WIRE FOR UNIT 1 DAMPER DRIVES	MAR-2009
READY ELECTRIC CO INC	240.00	513100	54264	LABOR AND EQUIPMENT FOR U-1 INSTRUMENT POWER	MAR-2009
READY ELECTRIC CO INC	2,619.40	513100	54264	LABOR AND EQUIPMENT FOR U-1 INSTRUMENT POWER	MAR-2009
READY ELECTRIC CO INC	160.00	513100	54265	LABOR AND EQUIPMENT FOR U-1 TURBINE, INSTALL CONDUIT FOR 1/2 INSTRUMENT SHOP	MAR-2009
READY ELECTRIC CO INC	1,616.00	513100	54265	LABOR AND EQUIPMENT FOR U-1 TURBINE, INSTALL CONDUIT FOR 1/2 INSTRUMENT SHOP	MAR-2009
READY ELECTRIC CO INC	193.00	512100	54266	LABOR AND EQUIPMENT FOR B HEATER DRAIN	MAR-2009
READY ELECTRIC CO INC	3,191.25	512100	54266	LABOR AND EQUIPMENT FOR B HEATER DRAIN	MAR-2009
READY ELECTRIC CO INC	160.00	511100	54362	EQUIPMENT FOR UNIT 1 TURBINE ROOM LIGHTING REPAIRS	APR-2009
READY ELECTRIC CO INC	2,289.60	511100	54362	LABOR FOR UNIT 1 TURBINE ROOM LIGHTING REPAIRS	APR-2009
READY ELECTRIC CO INC	66.00	512102	54363	EQUIPMENT FOR UNIT 1 SO3 TEMPORARY INJ.	APR-2009
READY ELECTRIC CO INC	948.20	512102	54363	LABOR FOR UNIT 1 SO3 TEMPORARY INJ.	APR-2009
READY ELECTRIC CO INC	240.00	513100	54369	EQUIPMENT FOR LIGHTNING PROTECTION ON UNIT 2 COOLING TOWER	APR-2009
READY ELECTRIC CO INC	3,941.00	513100	54369	LABOR FOR LIGHTNING PROTECTION ON UNIT 2 COOLING TOWER	APR-2009
READY ELECTRIC CO INC	160.00	513100	54371	EQUIPMENT FOR LIGHTNING PROTECTION ON UNIT 3 COOLING TOWER	APR-2009
READY ELECTRIC CO INC	2,722.00	513100	54371	LABOR FOR LIGHTNING PROTECTION ON UNIT 3 COOLING TOWER	APR-2009
READY ELECTRIC CO INC	160.00	512017	54440	PAYMENT OF INVOICE #54440-UNIT 2 SEAL WATER BEARING	MAY-2009
READY ELECTRIC CO INC	1,896.65	512017	54440	PAYMENT OF INVOICE #54440-UNIT 2 SEAL WATER BEARING	MAY-2009
READY ELECTRIC CO INC	77.00	512100	54441	PAYMENT OF INVOICE #54441-UNIT 4 BEARING WATER TANKS	MAY-2009
READY ELECTRIC CO INC	1,488.50	512100	54441	PAYMENT OF INVOICE #54441-UNIT 4 BEARING WATER TANKS	MAY-2009
READY ELECTRIC CO INC	226.00	512100	54442	PAYMENT OF INVOICE #54442-UNIT 2 BOILER O2 AVG UNIT	MAY-2009
READY ELECTRIC CO INC	3,429.80	512100	54442	PAYMENT OF INVOICE #54442-UNIT 2 BOILER O2 AVG UNIT	MAY-2009
READY ELECTRIC CO INC	1,029.05	513100	54489	LABOR FOR LIGHTNING PROTECTION ON UNIT 2 COOLING TOWER	MAY-2009
READY ELECTRIC CO INC	80.00	512100	54625	PAYMENT OF INVOICE #54625-UNIT 2-1 IGNITOR BOOSTER FAN	JUL-2009
READY ELECTRIC CO INC	1,301.40	512100	54625	PAYMENT OF INVOICE #54625-UNIT 2-1 IGNITOR BOOSTER FAN	JUL-2009

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READY ELECTRIC CO INC	146.00	512017	54627	PAYMENT OF INVOICE #54627-UNIT 2 ASH BOOSTER PUMP SEAL	JUL-2009
READY ELECTRIC CO INC	2,772.90	512017	54627	PAYMENT OF INVOICE #54627-UNIT 2 ASH BOOSTER PUMP SEAL	JUL-2009
READY ELECTRIC CO INC	240.00	513100	54633	PAYMENT OF INVOICE #54633-UNIT 2 PRECIP DC CABLE	JUL-2009
READY ELECTRIC CO INC	4,853.65	513100	54633	PAYMENT OF INVOICE #54633-UNIT 2 PRECIP DC CABLE	JUL-2009
READY ELECTRIC CO INC	1,125.00	512100	54634	PAYMENT OF INVOICE #54634-UNIT 2 COOLING TOWER CONTROL CABLE REPLACEMENTS	JUL-2009
READY ELECTRIC CO INC	24,644.40	512100	54634	PAYMENT OF INVOICE #54634-UNIT 2 COOLING TOWER CONTROL CABLE REPLACEMENTS	JUL-2009
READY ELECTRIC CO INC	292.00	514100	54808	PAYMENT OF INVOICE #54808-LIMESTONE TUNNEL PA PHONES	SEP-2009
READY ELECTRIC CO INC	3,330.04	514100	54808	PAYMENT OF INVOICE #54808-LIMESTONE TUNNEL PA PHONES	SEP-2009
READY ELECTRIC CO INC	80.00	512100	54809	PAYMENT OF INVOICE #54809-UNIT 3/4 WORKSTATION POWER	SEP-2009
READY ELECTRIC CO INC	951.44	512100	54809	PAYMENT OF INVOICE #54809-UNIT 3/4 WORKSTATION POWER	SEP-2009
READY ELECTRIC CO INC	80.00	512005	54810	PAYMENT OF INVOICE #54810-UNIT 3/4 OLD CABINETS	SEP-2009
READY ELECTRIC CO INC	951.44	512005	54810	PAYMENT OF INVOICE #54810-UNIT 3/4 OLD CABINETS	SEP-2009
READY ELECTRIC CO INC	113.00	512100	54811	LABOR AND MATERIAL FOR BARGE UNLOADER HYD. UNIT	SEP-2009
READY ELECTRIC CO INC	1,600.88	512100	54811	LABOR AND MATERIAL FOR BARGE UNLOADER HYD. UNIT	SEP-2009
READY ELECTRIC CO INC	80.00	512100	54812	PAYMENT OF INVOICE #54812-UNIT 3/4 THERMOCOUPLES	SEP-2009
READY ELECTRIC CO INC	1,310.10	512100	54812	PAYMENT OF INVOICE #54812-UNIT 3/4 THERMOCOUPLES	SEP-2009
READY ELECTRIC CO INC	80.00	512101	54813	PAYMENT OF INVOICE #54813-UNIT 4 SCR HEAT TRACE	SEP-2009
READY ELECTRIC CO INC	951.44	512101	54813	PAYMENT OF INVOICE #54813-UNIT 4 SCR HEAT TRACE	SEP-2009
READY ELECTRIC CO INC	400.00	512100	54814	PAYMENT OF INVOICE #54814-UNIT 2 FD/PA FAN HEAT TRACE	SEP-2009
READY ELECTRIC CO INC	4,757.20	512100	54814	PAYMENT OF INVOICE #54814-UNIT 2 FD/PA FAN HEAT TRACE	SEP-2009
READY ELECTRIC CO INC	168.00	512100	54815	PAYMENT OF INVOICE #54815-UNDERGROUND TO LPSW BUILDING @UNIT 1	SEP-2009
READY ELECTRIC CO INC	2,019.94	512100	54815	PAYMENT OF INVOICE #54815-UNDERGROUND TO LPSW BUILDING @UNIT 1	SEP-2009
READY ELECTRIC CO INC	535.00	512005	54816	PAYMENT OF INVOICE #54816-LIMESTONE PREP DCS	SEP-2009
READY ELECTRIC CO INC	6,303.29	512005	54816	PAYMENT OF INVOICE #54816-LIMESTONE PREP DCS	SEP-2009
READY ELECTRIC CO INC	364.00	511100	54828	PAYMENT OF INVOICE #54828-UNIT 1/2 DCS ROOM HVAC	SEP-2009
READY ELECTRIC CO INC	4,281.48	511100	54828	PAYMENT OF INVOICE #54828-UNIT 1/2 DCS ROOM HVAC	SEP-2009
READY ELECTRIC CO INC	44.00	511100	54956	PAYMENT OF INVOICE #54956-LABOR AND EQUIPMENT FOR ASH BOOSTER LIGHTING	OCT-2009
READY ELECTRIC CO INC	713.58	511100	54956	PAYMENT OF INVOICE #54956-LABOR AND EQUIPMENT FOR ASH BOOSTER LIGHTING	OCT-2009

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READY ELECTRIC CO INC	80.00	512017	54957	PAYMENT OF INVOICE #54957-LABOR AND EQUIPMENT FOR PRIMARY ASH POND	OCT-2009
READY ELECTRIC CO INC	483.20	512017	54957	PAYMENT OF INVOICE #54957-LABOR AND EQUIPMENT FOR PRIMARY ASH POND	OCT-2009
READY ELECTRIC CO INC	237.86	514100	54958	PAYMENT OF INVOICE #54958-LABOR FOR CY MARINE RADIO	OCT-2009
READY ELECTRIC CO INC	160.00	511100	54959	PAYMENT OF INVOICE #54959-LABOR AND EQUIPMENT FOR CONTROL ROOM PLASMA SCREEN	OCT-2009
READY ELECTRIC CO INC	2,378.60	511100	54959	PAYMENT OF INVOICE #54959-LABOR AND EQUIPMENT FOR CONTROL ROOM PLASMA SCREEN	OCT-2009
READY ELECTRIC CO INC	44.00	511100	54960	PAYMENT OF INVOICE #54960-LABOR AND EQUIPMENT TO REPAIR PERIMETER SECURITY	OCT-2009
READY ELECTRIC CO INC	475.72	511100	54960	PAYMENT OF INVOICE #54960-LABOR AND EQUIPMENT TO REPAIR PERIMETER SECURITY	OCT-2009
READY ELECTRIC CO INC	960.00	512100	54961	PAYMENT OF INVOICE #54961-LABOR AND EQUIPMENT FOR UNIT 2 FD/PA FAN HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	13,365.60	512100	54961	PAYMENT OF INVOICE #54961-LABOR AND EQUIPMENT FOR UNIT 2 FD/PA FAN HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	80.00	512102	54962	PAYMENT OF INVOICE #54962-LABOR AND EQUIPMENT FOR UNIT 3 SO3 MITIGATION HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	951.44	512102	54962	PAYMENT OF INVOICE #54962-LABOR AND EQUIPMENT FOR UNIT 3 SO3 MITIGATION HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	604.00	512102	54963	PAYMENT OF INVOICE #54963-LABOR FOR UNIT 4 MITIGATION HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	160.00	512100	54964	PAYMENT OF INVOICE #54964-LABOR AND EQUIPMENT FOR WATER/AIRLINE HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	2,673.12	512100	54964	PAYMENT OF INVOICE #54964-LABOR AND EQUIPMENT FOR WATER/AIRLINE HEAT TRACE	OCT-2009
READY ELECTRIC CO INC	80.00	512100	55018	PAYMENT OF INVOICE #55018-LABOR AND EQUIPMENT NECESSARY TO WORK ON CONVEYOR CONDUIT UNDER D CONVEYOR	OCT-2009
READY ELECTRIC CO INC	917.52	512100	55018	PAYMENT OF INVOICE #55018-LABOR AND EQUIPMENT NECESSARY TO WORK ON CONVEYOR CONDUIT UNDER D CONVEYOR	OCT-2009
READY ELECTRIC CO INC	80.00	512100	55019	PAYMENT OF INVOICE #55019-LABOR AND EQUIPMENT NECESSARY FOR UNIT 4 FUEL OIL TRANSMITTER	OCT-2009
READY ELECTRIC CO INC	917.52	512100	55019	PAYMENT OF INVOICE #55019-LABOR AND EQUIPMENT NECESSARY FOR UNIT 4 FUEL OIL TRANSMITTER	OCT-2009
READY ELECTRIC CO INC	80.00	511100	55020	PAYMENT OF INVOICE #55020-LABOR AND EQUIPMENT FOR ASH BOOSTER LIGHTING	OCT-2009
READY ELECTRIC CO INC	917.52	511100	55020	PAYMENT OF INVOICE #55020-LABOR AND EQUIPMENT FOR ASH BOOSTER LIGHTING	OCT-2009
READY ELECTRIC CO INC	160.00	511100	55021	PAYMENT OF INVOICE #55021-LABOR AND EQUIPMENT TO REPAIR LIGHTING IN ASH BOOSTER BUILDING	OCT-2009
READY ELECTRIC CO INC	1,835.04	511100	55021	PAYMENT OF INVOICE #55021-LABOR AND EQUIPMENT TO REPAIR LIGHTING IN ASH BOOSTER BUILDING	OCT-2009

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READY ELECTRIC CO INC	344.07	514100	55022	PAYMENT OF INVOICE #55022-LABOR TO INSTALL PA PHONE	OCT-2009
READY ELECTRIC CO INC	160.00	511100	55023	PAYMENT OF INVOICE #55023-LABOR AND EQUIPMENT TO REPAIR UNIT 1 FURNACE PROBE	OCT-2009
READY ELECTRIC CO INC	1,835.04	511100	55023	PAYMENT OF INVOICE #55023-LABOR AND EQUIPMENT TO REPAIR UNIT 1 FURNACE PROBE	OCT-2009
READY ELECTRIC CO INC	295.00	511100	55024	PAYMENT OF INVOICE #55024-LABOR AND EQUIPMENT FOR OUTDOOR LIGHTING	OCT-2009
READY ELECTRIC CO INC	3,326.01	511100	55024	PAYMENT OF INVOICE #55024-LABOR AND EQUIPMENT FOR OUTDOOR LIGHTING	OCT-2009
READY ELECTRIC CO INC	80.00	512100	55025	PAYMENT OF INVOICE #55025-LABOR AND EQUIPMENT FOR 1C CONVEYOR CONDUIT	OCT-2009
READY ELECTRIC CO INC	917.52	512100	55025	PAYMENT OF INVOICE #55025-LABOR AND EQUIPMENT FOR 1C CONVEYOR CONDUIT	OCT-2009
READY ELECTRIC CO INC	458.76	512017	55026	PAYMENT OF INVOICE #55026-LABOR TO REPLACE JUNCTION BOX IN ASH BOOSTER BUILDING	OCT-2009
READY ELECTRIC CO INC	80.00	513100	55027	PAYMENT OF INVOICE #55027-LABOR AND EQUIPMENT FOR U3/4 BROMINE BUILDING FLOW METER	OCT-2009
READY ELECTRIC CO INC	917.52	513100	55027	PAYMENT OF INVOICE #55027-LABOR AND EQUIPMENT FOR U3/4 BROMINE BUILDING FLOW METER	OCT-2009
READY ELECTRIC CO INC	114.69	511100	55028	PAYMENT OF INVOICE #55028-LABOR TO RESHOOT CADWELD STEEL	OCT-2009
READY ELECTRIC CO INC	160.00	512005	55029	PAYMENT OF INVOICE #55029-LABOR AND EQUIPMENT FOR LPR01 COOLING WATER STRAINER	OCT-2009
READY ELECTRIC CO INC	1,835.04	512005	55029	PAYMENT OF INVOICE #55029-LABOR AND EQUIPMENT FOR LPR01 COOLING WATER STRAINER	OCT-2009
READY ELECTRIC CO INC	113.00	513100	55030	PAYMENT OF INVOICE #55030-LABOR AND EQUIPMENT FOR THE U1/2 TURNSTILE	OCT-2009
READY ELECTRIC CO INC	1,261.59	513100	55030	PAYMENT OF INVOICE #55030-LABOR AND EQUIPMENT FOR THE U1/2 TURNSTILE	OCT-2009
READY ELECTRIC CO INC	6,422.64	511100	55156	PAYMENT OF INVOICE #55156-UNIT 3/4 CT FLOODLIGHT	DEC-2009
READY ELECTRIC CO INC	560.00	511100	55156	PAYMENT OF INVOICE #55156-UNIT 3/4 CT FLOODLIGHT	DEC-2009
READY ELECTRIC CO INC	2,137.04	511100	55157	PAYMENT OF INVOICE #55157-UNIT 3/4 COOLING TOWER FLOODLIGHTS	DEC-2009
READY ELECTRIC CO INC	160.00	511100	55157	PAYMENT OF INVOICE #55157-UNIT 3/4 COOLING TOWER FLOODLIGHTS	DEC-2009
READY ELECTRIC CO INC	2,752.56	511100	55158	PAYMENT OF INVOICE #55158-UNIT 1 ROADWAY LIGHTING	DEC-2009
READY ELECTRIC CO INC	240.00	511100	55158	PAYMENT OF INVOICE #55158-UNIT 1 ROADWAY LIGHTING	DEC-2009
READY ELECTRIC CO INC	3,670.08	511100	55159	PAYMENT OF INVOICE #55159-WAREHOUSE RECEPTACLES	DEC-2009
READY ELECTRIC CO INC	320.00	511100	55159	PAYMENT OF INVOICE #55159-WAREHOUSE RECEPTACLES	DEC-2009
READY ELECTRIC CO INC	917.52	511100	55160	PAYMENT OF INVOICE #55160-LIMESTONE BUILDING HEAT TRACE	DEC-2009

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READY ELECTRIC CO INC	80.00	511100	55160	PAYMENT OF INVOICE #55160-LIMESTONE BUILDING HEAT TRACE	DEC-2009
READY ELECTRIC CO INC	917.52	512100	55161	PAYMENT OF INVOICE #55161-U3 FUEL OIL TRANSMITTER	DEC-2009
READY ELECTRIC CO INC	80.00	512100	55161	PAYMENT OF INVOICE #55161-U3 FUEL OIL TRANSMITTER	DEC-2009
READY ELECTRIC CO INC	458.76	512101	55162	PAYMENT OF INVOICE #55162-AMMONIA STORAGE CAMERA	DEC-2009
READY ELECTRIC CO INC	917.52	512100	55170	PAYMENT OF INVOICE #55170-UNIT 2 FD/PA FAN HEAT TRACE	DEC-2009
READY ELECTRIC CO INC	80.00	512100	55170	PAYMENT OF INVOICE #55170-UNIT 2 FD/PA FAN HEAT TRACE	DEC-2009
READY ELECTRIC CO INC	1,376.28	514100	55171	UNIT 4 ABSORBER BUILDING PA PHONE	DEC-2009
READY ELECTRIC CO INC	124.00	514100	55171	UNIT 4 ABSORBER BUILDING PA PHONE	DEC-2009
READY ELECTRIC CO INC	2,752.56	511100	55243	PAYMENT OF INVOICE #55243-IMM OFFICE U3/4	DEC-2009
READY ELECTRIC CO INC	240.00	511100	55243	PAYMENT OF INVOICE #55243-IMM OFFICE U3/4	DEC-2009
READY ELECTRIC CO INC	2,293.80	511100	55244	PAYMENT OF INVOICE #55244-WAREHOUSE RECEPTACLES	DEC-2009
READY ELECTRIC CO INC	204.00	511100	55244	PAYMENT OF INVOICE #55244-WAREHOUSE RECEPTACLES	DEC-2009
READY ELECTRIC CO INC	4,587.60	511100	55245	PAYMENT OF INVOICE #55245-CY ROAD LIGHTING	DEC-2009
READY ELECTRIC CO INC	400.00	511100	55245	PAYMENT OF INVOICE #55245-CY ROAD LIGHTING	DEC-2009
READY ELECTRIC CO INC	802.83	511100	55246	PAYMENT OF INVOICE #55246-ASH BOOSTER EMERGENCY LIGHT	DEC-2009
READY ELECTRIC CO INC	44.00	511100	55246	PAYMENT OF INVOICE #55246-ASH BOOSTER EMERGENCY LIGHT	DEC-2009
READY ELECTRIC CO INC	1,835.04	512101	55247	PAYMENT OF INVOICE #55247-UNIT 4 POSITIONER HEAT TRACE	DEC-2009
READY ELECTRIC CO INC	160.00	512101	55247	PAYMENT OF INVOICE #55247-UNIT 4 POSITIONER HEAT TRACE	DEC-2009
READY ELECTRIC CO INC	1,490.97	513100	55248	PAYMENT OF INVOICE #55248-SERVICE BUILDING ELEVATOR PA PHONE	DEC-2009
READY ELECTRIC CO INC	135.00	513100	55248	PAYMENT OF INVOICE #55248-SERVICE BUILDING ELEVATOR PA PHONE	DEC-2009
READY ELECTRIC CO INC	917.52	512005	55249	PAYMENT OF INVOICE #55249-UNIT 1 SCRUBBER DENSITY METER	DEC-2009
READY ELECTRIC CO INC	55.00	512005	55249	PAYMENT OF INVOICE #55249-UNIT 1 SCRUBBER DENSITY METER	DEC-2009
READY ELECTRIC CO INC	917.52	512005	55250	PAYMENT OF INVOICE #55250-UNIT 2 FGD INLET PROBE	DEC-2009
READY ELECTRIC CO INC	80.00	512005	55250	PAYMENT OF INVOICE #55250-UNIT 2 FGD INLET PROBE	DEC-2009
READY ELECTRIC CO INC	1,835.04	511100	55374	LABOR TO WORK ON TRACTOR GARAGE	FEB-2010
READY ELECTRIC CO INC	160.00	511100	55374	EQUIPMENT TO WORK ON TRACTOR GARAGE	FEB-2010
READY ELECTRIC CO INC	1,376.28	511100	55375	LABOR TO WORK ON MECHANICAL MAINTENANCE COMPUTER DESK	FEB-2010
READY ELECTRIC CO INC	124.00	511100	55375	EQUIPMENT TO WORK ON MECHANICAL MAINTENANCE COMPUTER DESK	FEB-2010
READY ELECTRIC CO INC	917.52	511100	55376	LABOR TO WORK ON SHOP LIGHTING	FEB-2010
READY ELECTRIC CO INC	80.00	511100	55376	EQUIPMENT TO WORK ON SHOP LIGHTING	FEB-2010
READY ELECTRIC CO INC	7,684.23	511100	55377	LABOR FOR DCS EQUIPMENT ROOM/OFFICE	FEB-2010
READY ELECTRIC CO INC	648.00	511100	55377	EQUIPMENT FOR DCS EQUIPMENT ROOM/OFFICE	FEB-2010
READY ELECTRIC CO INC	917.52	511100	55378	LABOR TO WORK ON CY ROAD LIGHTING	FEB-2010

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READY ELECTRIC CO INC	80.00	511100	55378	EQUIPMENT TO WORK ON CY ROAD LIGHTING	FEB-2010
READY ELECTRIC CO INC	573.45	512005	55379	LABOR TO WORK ON UNIT 2 SCRUBBER HEAT TRACE	FEB-2010
READY ELECTRIC CO INC	55.00	512005	55379	EQUIPMENT TO WORK ON UNIT 2 SCRUBBER HEAT TRACE	FEB-2010
READY ELECTRIC CO INC	11,469.00	511100	55380	LABOR TO WORK ON UNIT 3 STAIRWELL LIGHTING	FEB-2010
READY ELECTRIC CO INC	880.00	511100	55380	EQUIPMENT TO WORK ON UNIT 3 STAIRWELL LIGHTING	FEB-2010
READY ELECTRIC CO INC	6,881.40	511100	55442	LABOR FOR TRACTOR GARAGE	MAR-2010
READY ELECTRIC CO INC	604.00	511100	55442	EQUIPMENT FOR TRACTOR GARAGE	MAR-2010
READY ELECTRIC CO INC	1,376.28	511100	55443	LABOR FOR UNIT 3/4 HVAC ROOM	MAR-2010
READY ELECTRIC CO INC	124.00	511100	55443	EQUIPMENT FOR UNIT 3/4 HVAC ROOM	MAR-2010
READY ELECTRIC CO INC	917.52	512005	55444	LABOR FOR UNIT 1 HEAT TRACE	MAR-2010
READY ELECTRIC CO INC	80.00	512005	55444	EQUIPMENT FOR UNIT 1 HEAT TRACE	MAR-2010
READY ELECTRIC CO INC	917.52	512005	55445	LABOR FOR UNIT 3 HEAT TRACE	MAR-2010
READY ELECTRIC CO INC	80.00	512005	55445	EQUIPMENT FOR UNIT 3 HEAT TRACE	MAR-2010
READY ELECTRIC CO INC	917.52	513100	55536	LABOR FOR UNIT 3 PH TRANSMITTER	APR-2010
READY ELECTRIC CO INC	80.00	513100	55536	EQUIPMENT/MATERIAL FOR UNIT 3 PH TRANSMITTER	APR-2010
READY ELECTRIC CO INC	1,779.00	513100	55537	LABOR FOR SUBSTATION CABLE	APR-2010
READY ELECTRIC CO INC	113.00	513100	55537	EQUIPMENT/MATERIAL FOR SUBSTATION CABLE	APR-2010
READY ELECTRIC CO INC	5,939.44	512100	55538	LABOR FOR UNIT 2 HEATER LEVEL CONTROLS	APR-2010
READY ELECTRIC CO INC	480.00	512100	55538	EQUIPMENT/MATERIAL FOR UNIT 2 HEATER LEVEL CONTROLS	APR-2010
READY ELECTRIC CO INC	5,505.12	512100	55539	LABOR FOR UNIT 1 DRAIN VALVES	APR-2010
READY ELECTRIC CO INC	480.00	512100	55539	EQUIPMENT/MATERIAL FOR UNIT 1 DRAIN VALVES	APR-2010
READY ELECTRIC CO INC	917.52	511100	55540	LABOR FOR UNIT 1 EASH OH DOOR	APR-2010
READY ELECTRIC CO INC	80.00	511100	55540	EQUIPMENT/MATERIAL FOR UNIT 1 EASH OH DOOR	APR-2010
READY ELECTRIC CO INC	4,014.15	512005	55541	LABOR FOR UNIT 1 SCRUBBER LPSW STRAINER	APR-2010
READY ELECTRIC CO INC	240.00	512005	55541	EQUIPMENT/MATERIAL FOR UNIT 1 SCRUBBER LPSW STRAINER	APR-2010
READY ELECTRIC CO INC	917.52	513100	55542	UNIT 1 MCC A/I TO DCS	APR-2010
READY ELECTRIC CO INC	80.00	513100	55542	UNIT 1 MCC A/I TO DCS	APR-2010
READY ELECTRIC CO INC	11,633.11	513100	55543	LABOR FOR UNIT 1 TRANSFORMER CABLES	APR-2010
READY ELECTRIC CO INC	720.00	513100	55543	EQUIPMENT/MATERIAL FOR UNIT 1 TRANSFORMER CABLES	APR-2010
READY ELECTRIC CO INC	4,285.60	512100	55624	LABOR TO REPAIR UNIT 2 HEATER LEVEL CONTROLS	MAY-2010
READY ELECTRIC CO INC	400.00	512100	55624	EQUIPMENT TO REPAIR UNIT 2 HEATER LEVEL CONTROLS	MAY-2010
READY ELECTRIC CO INC	15,058.84	513100	55625	LABOR TO WORK ON UNIT 1 TRANSFORMER CABLES	MAY-2010
READY ELECTRIC CO INC	14,317.34	513100	55625	LABOR TO WORK ON UNIT 1 TRANSFORMER CABLES	MAY-2010
READY ELECTRIC CO INC	1,965.19	513100	55625	EQUIPMENT/MATERIAL TO WORK ON UNIT 1 TRANSFORMER CABLES	MAY-2010
READY ELECTRIC CO INC	3,878.06	512005	55627	LABOR TO WORK ON VFD FEEDS AND CONTROL CABLES	MAY-2010
READY ELECTRIC CO INC	549.52	512005	55627	LABOR TO WORK ON VFD FEEDS AND CONTROL CABLES	MAY-2010
READY ELECTRIC CO INC	80.00	512005	55627	EQUIPMENT/MATERIAL TO WORK ON VFD FEEDS AND CONTROL CABLES	MAY-2010

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READY ELECTRIC CO INC	1,194.38	512100	55681	LABOR FOR UNIT 2 HEATER LEVEL CONTROLS	MAY-2010
READY ELECTRIC CO INC	883.96	512100	55681	LABOR FOR UNIT 2 HEATER LEVEL CONTROLS	MAY-2010
READY ELECTRIC CO INC	226.00	512100	55681	EQUIPMENT FOR UNIT 2 HEATER LEVEL CONTROLS	MAY-2010
READY ELECTRIC CO INC	434.32	512100	55682	LABOR FOR UNIT 2 FURN PRESS IND	MAY-2010
READY ELECTRIC CO INC	80.00	512100	55682	EQUIPMENT FOR UNIT 2 FURN PRESS IND	MAY-2010
READY ELECTRIC CO INC	594.96	511100	55683	LABOR FOR WORK PERFORMED TO HOOK UP WIRING IN THE TRACTOR GARAGE	MAY-2010
READY ELECTRIC CO INC	433.84	511100	55683	LABOR FOR WORK PERFORMED TO HOOK UP WIRING IN THE TRACTOR GARAGE	MAY-2010
READY ELECTRIC CO INC	80.00	511100	55683	EQUIPMEN FOR WORK PERFORMED TO HOOK UP WIRING IN THE TRACTOR GARAGE	MAY-2010
READY ELECTRIC CO INC	1,256.04	513100	55684	LABOR FOR WORK PERFORMED ON UNIT 2 COOLING TOWER	MAY-2010
READY ELECTRIC CO INC	911.80	513100	55684	LABOR FOR WORK PERFORMED ON UNIT 2 COOLING TOWER	MAY-2010
READY ELECTRIC CO INC	135.00	513100	55684	EQUIPMENT FOR WORK PERFORMED ON UNIT 2 COOLING TOWER	MAY-2010
READY ELECTRIC CO INC	2,987.58	512017	55685	LABOR FOR UNIT 2 BOTTOM ASH JUNCTION BOX	MAY-2010
READY ELECTRIC CO INC	2,171.92	512017	55685	LABOR FOR UNIT 2 BOTTOM ASH JUNCTION BOX	MAY-2010
READY ELECTRIC CO INC	160.00	512017	55685	EQUIPMENT FOR UNIT 2 BOTTOM ASH JUNCTION BOX	MAY-2010
READY ELECTRIC CO INC	2,752.56	512005	55686	LABOR FOR WORK ON UNIT 1 FGD AIR COMPRESSOR	MAY-2010
READY ELECTRIC CO INC	321.44	512005	55686	LABOR FOR WORK ON UNIT 1 FGD AIR COMPRESSOR	MAY-2010
READY ELECTRIC CO INC	240.00	512005	55686	EQUIPMENT FOR WORK ON UNIT 1 FGD AIR COMPRESSOR	MAY-2010
READY ELECTRIC CO INC	434.32	514100	55687	LABOR FOR WORK ON THE PA SYSTEM	MAY-2010
READY ELECTRIC CO INC	321.44	514100	55687	LABOR FOR WORK ON THE PA SYSTEM	MAY-2010
READY ELECTRIC CO INC	80.00	514100	55687	EQUIPMENT FOR WORK ON THE PA SYSTEM	MAY-2010
READY ELECTRIC CO INC	917.52	512100	55688	LABOR FOR UNIT 1 AIR HEATER GDE BRG. T/COUPLE	MAY-2010
READY ELECTRIC CO INC	80.00	512100	55688	EQUIPMENT FOR UNIT 1 AIR HEATER GDE BRG. T/COUPLE	MAY-2010
READY ELECTRIC CO INC	868.64	512005	55689	LABOR FOR LIMESTONE UNLOADER	MAY-2010
READY ELECTRIC CO INC	642.88	512005	55689	LABOR FOR LIMESTONE UNLOADER	MAY-2010
READY ELECTRIC CO INC	160.00	512005	55689	EQUIPMENT FOR LIMESTONE UNLOADER	MAY-2010
READY ELECTRIC CO INC	1,351.84	512011	55690	LABOR TO UNIT 2 PRECIP CONDUIT SUPPORTS	MAY-2010
READY ELECTRIC CO INC	642.88	512011	55690	LABOR TO UNIT 2 PRECIP CONDUIT SUPPORTS	MAY-2010
READY ELECTRIC CO INC	160.00	512011	55690	EQUIPMENT TO UNIT 2 PRECIP CONDUIT SUPPORTS	MAY-2010
READY ELECTRIC CO INC	635.05	512100	55801	LABOR TO WORK ON U4 FGD AIR COMPRESSOR	JUL-2010
READY ELECTRIC CO INC	33.00	512100	55801	EQUIPMENT TO WORK ON U4 FGD AIR COMPRESSOR	JUL-2010
READY ELECTRIC CO INC	946.80	514100	55802	LABOR TO WORK ON PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	80.00	514100	55802	EQUIPMENT TO WORK ON PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	791.50	511100	55803	LABOR TO WORK ON OUTDOOR LIGHTING	JUL-2010
READY ELECTRIC CO INC	66.00	511100	55803	EQUIPMENT TO WORK ON OUTDOOR LIGHTING	JUL-2010
READY ELECTRIC CO INC	4,734.00	511100	55804	LABOR TO WORK ON 1=2 WELL WATER PUMP	JUL-2010
READY ELECTRIC CO INC	400.00	511100	55804	EQUIPMENT TO WORK ON 1=2 WELL WATER PUMP	JUL-2010
READY ELECTRIC CO INC	5,711.40	512100	55805	LABOR FOR FUEL OIL STATION	JUL-2010
READY ELECTRIC CO INC	444.00	512100	55805	EQUIPMENT FOR FUEL OIL STATION	JUL-2010
READY ELECTRIC CO INC	2,965.10	512005	55806	LABOR FOR U4 SCRUBBER AMIAD STRAINER	JUL-2010

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READY ELECTRIC CO INC	240.00	512005	55806	EQUIPMENT FOR U4 SCRUBBER AMIAD STRAINER	JUL-2010
READY ELECTRIC CO INC	1,893.60	512005	55807	LABOR FOR UNIT 1 FGD MONITORING EQUIPMENT	JUL-2010
READY ELECTRIC CO INC	160.00	512005	55807	EQUIPMENT FOR UNIT 1 FGD MONITORING EQUIPMENT	JUL-2010
READY ELECTRIC CO INC	946.80	514100	55808	LABOR FOR UNIT 4 PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	80.00	514100	55808	EQUIPMENT FOR UNIT 4 PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	917.52	514100	55809	LABOR FOR UNIT 4 PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	80.00	514100	55809	EQUIPMENT FOR UNIT 4 PA SYSTEM	JUL-2010
READY ELECTRIC CO INC	917.52	512017	55810	LABOR TO WORK ON U2 BOTTOM ASH JUNCTION BOX	JUL-2010
READY ELECTRIC CO INC	80.00	512017	55810	EQUIPMENT TO WORK ON U2 BOTTOM ASH JUNCTION BOX	JUL-2010
READY ELECTRIC CO INC	917.52	513100	55811	LABOR FOR UNIT 2 COOLING TOWER	JUL-2010
READY ELECTRIC CO INC	80.00	513100	55811	EQUIPMENT FOR UNIT 2 COOLING TOWER	JUL-2010
READY ELECTRIC CO INC	2,477.92	512100	55812	LABOR FOR UNIT 2 HEATER LEVEL CONTROLS	JUL-2010
READY ELECTRIC CO INC	160.00	512100	55812	EQUIPMENT FOR UNIT 2 HEATER LEVEL CONTROLS	JUL-2010
READY ELECTRIC CO INC	1,835.04	512005	55813	LABOR FOR UNIT 1 FGD AIR COMPRESSOR	JUL-2010
READY ELECTRIC CO INC	160.00	512005	55813	EQUIPMENT FOR UNIT 1 FGD AIR COMPRESSOR	JUL-2010
READY ELECTRIC CO INC	5,070.80	513100	55930	LABOR FOR UNIT 1 COOTLING TOWER LEVEL CONTROL	AUG-2010
READY ELECTRIC CO INC	480.00	513100	55930	EQUIPMENT FOR UNIT 1 COOTLING TOWER LEVEL CONTROL	AUG-2010
READY ELECTRIC CO INC	4,055.52	511100	55931	LABOR FOR FUEL OIL UNLOADING STATION	AUG-2010
READY ELECTRIC CO INC	240.00	511100	55931	EQUIPMENT FOR FUEL OIL UNLOADING STATION	AUG-2010
READY ELECTRIC CO INC	946.80	511100	55932	LABOR FOR OUTDOOR LIGHTING	AUG-2010
READY ELECTRIC CO INC	80.00	511100	55932	EQUIPMENT FOR OUTDOOR LIGHTING	AUG-2010
READY ELECTRIC CO INC	1,883.92	512005	55933	LABOR FOR NEW METERING LS PREP & UNIT 2 SCRUBBER	AUG-2010
READY ELECTRIC CO INC	240.00	512005	55933	EQUIPMENT FOR NEW METERING LS PREP & UNIT 2 SCRUBBER	AUG-2010
READY ELECTRIC CO INC	1,835.04	512102	55934	LABOR FOR UNIT 2 SO3 INJ.	AUG-2010
READY ELECTRIC CO INC	160.00	512102	55934	EQUIPMENT FOR UNIT 2 SO3 INJ.	AUG-2010
READY ELECTRIC CO INC	1,835.04	511100	55935	LABOR FOR UNIT 3 OUTDOOR LIGHTING	AUG-2010
READY ELECTRIC CO INC	160.00	511100	55935	EQUIPMENT FOR UNIT 3 OUTDOOR LIGHTING	AUG-2010
READY ELECTRIC CO INC	4,807.90	512100	55936	LABOR FOR FUEL OIL STATION	AUG-2010
READY ELECTRIC CO INC	342.00	512100	55936	EQUIPMENT FOR FUEL OIL STATION	AUG-2010
READY ELECTRIC CO INC	946.80	514100	55937	LABOR FOR PA SYSTEM	AUG-2010
READY ELECTRIC CO INC	80.00	514100	55937	EQUIPMENT FOR PA SYSTEM	AUG-2010
READY ELECTRIC CO INC	3,209.76	512100	56069	P/N 7401033 STR MALE DCG 1.4 - 1.52 W/MESH	SEP-2010
READY ELECTRIC CO INC	987.68	512100	56069	P/N 74011262 STR MALE DCG 1.9 - 2.02 W/MESH	SEP-2010
READY ELECTRIC CO INC	274.32	512100	56069	P/N 7401031 STR MALE DCG 1.1 - 1.21.50 W/MESH	SEP-2010
READY ELECTRIC CO INC	274.32	512100	56069	P/N 7401032 STR MALE DCG 1.2 - 1.31.50 W/MESH	SEP-2010
READY ELECTRIC CO INC	120.80	512100	56069	P/N 7401018 STR MALE DCG .62-.753/4 W/MESH	SEP-2010
READY ELECTRIC CO INC	79.62	512100	56069	P/N 7401023 STR MALE DCG .75 - .871 W/MESH	SEP-2010
READY ELECTRIC CO INC	2,431.30	512100	56084	LABOR/EQUIPMENT/MATERIAL FOR U2 NETWORK CABINET	SEP-2010
READY ELECTRIC CO INC	772.04	512100	56084	LABOR/EQUIPMENT/MATERIAL FOR U2 NETWORK CABINET	SEP-2010
READY ELECTRIC CO INC	498.80	511100	56085	LABOR FOR 1-2 WELL MOTOR HEAT TRACE	SEP-2010
READY ELECTRIC CO INC	12,429.60	512102	56107	LABOR FOR MISC. ELECTRICAL WORK AT GHENT	SEP-2010

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READY ELECTRIC CO INC	764.00	512102	56107	EQUIPMENT FOR MISC. ELECTRICAL WORK AT GHENT	SEP-2010
READY ELECTRIC CO INC	1,558.40	511100	56140	UNIT 4 LIGHTING JUNCTION BOX	SEP-2010
READY ELECTRIC CO INC	872.90	511100	56140	UNIT 4 LIGHTING JUNCTION BOX	SEP-2010
READY ELECTRIC CO INC	160.00	511100	56140	UNIT 4 LIGHTING JUNCTION BOX	SEP-2010
READY ELECTRIC CO INC	2,571.20	512100	56185	UNIT 4 O2 PROBES	OCT-2010
READY ELECTRIC CO INC	2,166.10	512100	56185	UNIT 4 O2 PROBES	OCT-2010
READY ELECTRIC CO INC	320.00	512100	56185	UNIT 4 O2 PROBES	OCT-2010
READY ELECTRIC CO INC	306.35	513100	56186	UNIT 4 CEMS SHELTER 480V DISCONNECT	OCT-2010
READY ELECTRIC CO INC	204.00	513100	56186	UNIT 4 CEMS SHELTER 480V DISCONNECT	OCT-2010
READY ELECTRIC CO INC	1,083.05	512100	56248	LABOR AND MATERIAL FOR ALL PLANT DCS	OCT-2010
READY ELECTRIC CO INC	370.20	512100	56248	LABOR AND MATERIAL FOR ALL PLANT DCS	OCT-2010
READY ELECTRIC CO INC	80.00	512100	56248	LABOR AND MATERIAL FOR ALL PLANT DCS	OCT-2010
READY ELECTRIC CO INC	2,016.00	512005	56249	LABOR AND EQUIPMENT FOR UNIT 4 SCRUBBER VALVE	OCT-2010
READY ELECTRIC CO INC	1,942.10	512005	56249	LABOR AND EQUIPMENT FOR UNIT 4 SCRUBBER VALVE	OCT-2010
READY ELECTRIC CO INC	204.00	512005	56249	LABOR AND EQUIPMENT FOR UNIT 4 SCRUBBER VALVE	OCT-2010
READY ELECTRIC CO INC	2,329.45	512005	56345	PAYMENT OF INVOICE #56345-UNIT 4 SCRUBBER AMIAD	NOV-2010
READY ELECTRIC CO INC	411.00	512005	56345	PAYMENT OF INVOICE #56345-UNIT 4 SCRUBBER AMIAD	NOV-2010
READY ELECTRIC CO INC	80.00	512005	56345	PAYMENT OF INVOICE #56345-UNIT 4 SCRUBBER AMIAD	NOV-2010
READY ELECTRIC CO INC	448.00	514100	56346	PAYMENT OF INVOICE #56346-GATE HOUSE #2 ELECT EQUIPMENT	NOV-2010
READY ELECTRIC CO INC	2,772.90	513100	56349	PAYMENT OF INVOICE #56349--UNIT 4 SCRUBBER TRANSFORMER	NOV-2010
READY ELECTRIC CO INC	795.10	513100	56349	PAYMENT OF INVOICE #56349--UNIT 4 SCRUBBER TRANSFORMER	NOV-2010
READY ELECTRIC CO INC	124.00	513100	56349	PAYMENT OF INVOICE #56349--UNIT 4 SCRUBBER TRANSFORMER	NOV-2010
READY ELECTRIC CO INC	779.20	512100	56351	PAYMENT OF INVOICE #56351--U4 S/HEATER MISC. IND.	NOV-2010
READY ELECTRIC CO INC	635.05	512100	56351	PAYMENT OF INVOICE #56351--U4 S/HEATER MISC. IND.	NOV-2010
READY ELECTRIC CO INC	80.00	512100	56351	PAYMENT OF INVOICE #56351--U4 S/HEATER MISC. IND.	NOV-2010
READY ELECTRIC CO INC	53,827.10	512100	56352	LABOR/EQUIPMENT FOR REPAIRS TO COAL YARD STACKER	NOV-2010
READY ELECTRIC CO INC	15,758.10	512100	56352	LABOR/EQUIPMENT FOR REPAIRS TO COAL YARD STACKER	NOV-2010
READY ELECTRIC CO INC	1,840.00	512100	56352	LABOR/EQUIPMENT FOR REPAIRS TO COAL YARD STACKER	NOV-2010
READY ELECTRIC CO INC	4,161.20	512100	56359	LABOR FOR TRANSFER HOUSE #1	DEC-2010
READY ELECTRIC CO INC	1,558.90	512100	56359	LABOR FOR TRANSFER HOUSE #1	DEC-2010
READY ELECTRIC CO INC	240.00	512100	56359	EQUIPMENT FOR TRANSFER HOUSE #1	DEC-2010
READY ELECTRIC CO INC	(46,284.43)	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	46,284.43	512100	56404	SUPPLEMENTAL SUPPORT LABOR FOR E/I DEPARTMENT DURING UNIT 2 OUTAGE	DEC-2010
READY ELECTRIC CO INC	2,819.80	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	1,976.40	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	1,902.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	1,161.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	1,158.50	513100	56404	INVOICE 56404	DEC-2010

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READY ELECTRIC CO INC	860.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	694.60	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	649.20	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	613.60	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	601.50	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	520.50	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	468.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	422.13	511100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	401.38	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	400.80	511100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	396.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	396.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	396.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	376.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	366.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	347.20	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	336.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	286.80	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	285.50	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	285.50	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	282.38	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	280.00	511100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	264.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	260.25	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	260.25	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	252.50	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	244.00	511100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	219.50	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	198.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	181.20	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	181.20	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	173.50	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	173.50	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	165.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	153.50	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	140.80	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	140.80	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	132.00	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	132.00	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	132.00	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	132.00	512017	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	132.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	120.80	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	120.80	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	120.80	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	112.00	512017	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	112.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	112.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	99.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	70.40	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	70.40	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	70.40	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	60.40	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	60.40	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	56.00	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	56.00	512100	56404	INVOICE 56404	DEC-2010

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READY ELECTRIC CO INC	56.00	513100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	33.00	512005	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	33.00	512100	56404	INVOICE 56404	DEC-2010
READY ELECTRIC CO INC	6,290.23	513100	56416	PROVIDE LABOR, MATERIAL, TOOLS AND EQUIPMENT FOR BR2 COOLING TOWER DC FEED INSTALLATION	DEC-2010
READY ELECTRIC CO INC	3,681.60	512005	56452	LABOR FOR NEW METERING	DEC-2010
READY ELECTRIC CO INC	748.20	512005	56452	LABOR FOR NEW METERING	DEC-2010
READY ELECTRIC CO INC	240.00	512005	56452	EQUIPMENT FOR NEW METERING	DEC-2010
READY ELECTRIC CO INC	498.80	514100	56453	LABOR FOR HEAT TRACE	DEC-2010
READY ELECTRIC CO INC	2,295.76	512100	56596	LABOR FOR O2 PROBES	FEB-2011
READY ELECTRIC CO INC	580.44	512100	56596	LABOR FOR O2 PROBES	FEB-2011
READY ELECTRIC CO INC	293.44	513100	56597	LABOR TO SUMP PUMP	FEB-2011
READY ELECTRIC CO INC	165.84	513100	56597	LABOR TO SUMP PUMP	FEB-2011
READY ELECTRIC CO INC	366.80	512005	56598	LABOR FOR STRAINERS	FEB-2011
READY ELECTRIC CO INC	1,035.68	513100	56599	LABOR FOR STATOR SKID INST.	FEB-2011
READY ELECTRIC CO INC	456.06	513100	56599	LABOR FOR STATOR SKID INST.	FEB-2011
READY ELECTRIC CO INC	5,645.12	514100	56600	LABOR FOR 1H/2H HEAT TRACE	FEB-2011
READY ELECTRIC CO INC	5,383.76	514100	56600	LABOR FOR 1H/2H HEAT TRACE	FEB-2011
READY ELECTRIC CO INC	586.88	511100	56601	LABOR FOR UNIT 1 CHILLER FEED	FEB-2011
READY ELECTRIC CO INC	487.80	511100	56602	LABOR FOR STACKER/RECLAIMER LIGHTING	FEB-2011
READY ELECTRIC CO INC	483.92	512100	56603	LABOR TO TEST FIBER OPTIC CABLE AT OLD LIMESTONE PREP TO OUTFALL	FEB-2011
READY ELECTRIC CO INC	200.00	512100	56603	EQUIPMENT TO TEST FIBER OPTIC CABLE AT OLD LIMESTONE PREP TO OUTFALL	FEB-2011
READY ELECTRIC CO INC	4,751.36	513100	56605	LABOR FOR 1B TRANSFORMER TERMINATIONS	FEB-2011
READY ELECTRIC CO INC	4,371.20	513100	56605	LABOR FOR 1B TRANSFORMER TERMINATIONS	FEB-2011
READY ELECTRIC CO INC	918.70	513100	56605	EQUIPMENT FOR 1B TRANSFORMER TERMINATIONS	FEB-2011
READY ELECTRIC CO INC	932.72	514100	56718	LABOR FOR TEMPORARY POWER	MAR-2011
READY ELECTRIC CO INC	146.72	514100	56718	LABOR FOR TEMPORARY POWER	MAR-2011
READY ELECTRIC CO INC	595.52	512100	56719	LABOR FOR NETWORK CABLES	MAR-2011
READY ELECTRIC CO INC	448.80	512100	56719	LABOR FOR NETWORK CABLES	MAR-2011
READY ELECTRIC CO INC	733.60	511100	56720	LABOR FOR NEW PANEL/TRANSFORMER AT LAB	MAR-2011
READY ELECTRIC CO INC	414.60	511100	56720	LABOR FOR NEW PANEL/TRANSFORMER AT LAB	MAR-2011
READY ELECTRIC CO INC	1,035.68	512005	56721	LABOR FOR U1 STRAINERS 1ST FLOOR OUTFALL	MAR-2011
READY ELECTRIC CO INC	331.68	512005	56721	LABOR FOR U1 STRAINERS 1ST FLOOR OUTFALL	MAR-2011
READY ELECTRIC CO INC	1,484.48	512005	56722	LABOR FOR U1 STRAINER 2ND FLOOR	MAR-2011
READY ELECTRIC CO INC	663.36	512005	56722	LABOR FOR U1 STRAINER 2ND FLOOR	MAR-2011
READY ELECTRIC CO INC	1,035.68	512005	56723	LABOR FOR U3 AMIAD STRAINER 1ST FLOOR	MAR-2011
READY ELECTRIC CO INC	331.68	512005	56723	LABOR FOR U3 AMIAD STRAINER 1ST FLOOR	MAR-2011
READY ELECTRIC CO INC	2,591.12	514100	56724	LABOR FOR WHSE HEAT TRACE	MAR-2011
READY ELECTRIC CO INC	2,537.44	514100	56724	LABOR FOR WHSE HEAT TRACE	MAR-2011
READY ELECTRIC CO INC	1,783.44	514100	56725	LABOR FOR 1H/2H HEAT TRACE	MAR-2011
READY ELECTRIC CO INC	1,639.84	514100	56725	LABOR FOR 1H/2H HEAT TRACE	MAR-2011
READY ELECTRIC CO INC	1,035.68	512005	56726	LABOR FOR STRAINERS	MAR-2011
READY ELECTRIC CO INC	331.68	512005	56726	LABOR FOR STRAINERS	MAR-2011
READY ELECTRIC CO INC	1,329.12	513100	56727	LABOR FOR SUMP PUMP	MAR-2011
READY ELECTRIC CO INC	580.44	513100	56727	LABOR FOR SUMP PUMP	MAR-2011
READY ELECTRIC CO INC	1,191.04	512100	56728	LABOR FOR UNIT 3 O2 PROBES	MAR-2011
READY ELECTRIC CO INC	663.36	512100	56728	LABOR FOR UNIT 3 O2 PROBES	MAR-2011
RECO EQUIPMENT INC	1,721.25	512005	00471113	REPAIR AIR COMPRESSOR ON 984E	JAN-2011

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RECO EQUIPMENT INC	866.60	512005	00471364	LABOR TO REPAIR PIN ON LIMESTONE UNLOADER BOTTOM BUCKET	JAN-2011
REDHOUSE PERFORMANCE CONSULT LLC	4,410.58	923900	LGE1043	Inv #LGE 1043 RPC dated 10/13/2010 for Diversity & Inclusion Consulting work performed from 9/17 - 10/12/10.	OCT-2010
REDHOUSE PERFORMANCE CONSULT LLC	2,999.88	923900	LGE1045	Redhouse Performance Consulting Invoice LGE 1045 dated 11/9/10 for Leadership Workshop & compliance development	NOV-2010
REDHOUSE PERFORMANCE CONSULT LLC	4,073.62	923900	LGE1047	Inv 1047 dated 12/1/10 from Redhouse Performance Consulting for Diversity & Inclusion Consulting done by Arlene Roane.	DEC-2010
REDHOUSE PERFORMANCE CONSULTING	7,887.50	923900	EON1012	Invoice #EON 1012 for Phase III Diversity & Inclusion Training for employees	AUG-2009
REDHOUSE PERFORMANCE CONSULTING	3,105.00	923900	EON1013	Invoice #EON 1013 for Phase III Diversity & Inclusion Training for employees	SEP-2009
REDHOUSE PERFORMANCE CONSULTING	5,325.00	923900	EON1014	Invoice #1014 -Redhouse Performance Consulting for Phase III Diversity Training	SEP-2009
REDHOUSE PERFORMANCE CONSULTING	4,437.50	923900	EON1015	Redhouse Performance Consulting Inv. #EON 1015 for Phase III Diversity Training.	OCT-2009
REDHOUSE PERFORMANCE CONSULTING	8,975.00	923900	EON1016	Invoice #EON1016 from Redhouse Performance Consulting for Diversity Phase III Training	OCT-2009
REDHOUSE PERFORMANCE CONSULTING	7,100.00	923900	EON1017	Inv. #EON 1017 dated 11/2/09 - Redhouse Performance Consulting for company-wide Phase III Diversity Training 10/20 - 10/30/2009.	NOV-2009
REDHOUSE PERFORMANCE CONSULTING	3,550.00	923900	EON1018	Inv. EON 1018 dated 11/11/2009 from Redhouse Performance Consulting for Phase III Diversity Training.	NOV-2009
REDHOUSE PERFORMANCE CONSULTING	5,325.00	923900	EON1019	Invoice # EON 1019 dated 12/8/2009 for final work in 2009 for Diversity Training for E.ON U.S.	DEC-2009
REDHOUSE PERFORMANCE CONSULTING	2,662.50	923900	EON1020	Inv No. EON 1020 dated 1/15/2010 for 2010 Phase III Diversity & Inclusion Employee Training.	JAN-2010
REDHOUSE PERFORMANCE CONSULTING	5,325.00	923900	EON1021	Inv # EON 1021 dated 1/31/2010 for Phase III Diversity Training @ KU 1/19 - 28/2010. Redhouse Performance Consulting	FEB-2010
REDHOUSE PERFORMANCE CONSULTING	7,100.00	923900	EON1022	Inv #1022 dated 2/22/2010 for E.ON Phase III Diversity Training put on by Redhouse Performance Consulting 2/2 - 2/18/2010.	FEB-2010
REDHOUSE PERFORMANCE CONSULTING	4,437.50	923900	EON1023	Invoice #EON 1023 dated 3/15/2010 for Phase III Diversity Training March 2, 3 & 9, 10 & 11/2010	MAR-2010
REDHOUSE PERFORMANCE CONSULTING	4,437.50	923900	EON1024	Invoice #EON 1024 dated 3/29/2010 for 3/16,17,23,24 & 25 Phase III Diversity Training by Redhouse Performance Consulting	MAR-2010
REDHOUSE PERFORMANCE CONSULTING	2,662.50	923900	EON1025	Phase III Diversity Training Inv #EON1025 dated 4/16/2010 for training on 4/13, 14 & 16.	APR-2010
REDHOUSE PERFORMANCE CONSULTING	5,325.00	923900	EON1026	Inv #EON 1026 dated 4/30/10 for Diversity Training by Redhouse Perf Consulting	MAY-2010
REDHOUSE PERFORMANCE CONSULTING	4,437.50	923900	EON1027	Inv # EON 1027 dated 5/16/10 for Diversity Training May 4,5,12,13, & 14/2010	MAY-2010
REDHOUSE PERFORMANCE CONSULTING	5,325.00	923900	EON1028	Inv # EON 1028 dated 5/28/2010 for Diversity Training by Redhouse Performance Consulting	JUN-2010
REDHOUSE PERFORMANCE CONSULTING	2,662.50	923900	EON1029	Inv. #EON 1029 dated 6/14/2010 from Redhouse Performance Consulting for Diversity Training on 6/8, 9 & 10/2010	JUN-2010
REDHOUSE PERFORMANCE CONSULTING	4,526.25	923900	EON1030	Inv# EON 1030 from Redhouse Performance Consulting for Diversity & Inclusion training June 2010	JUL-2010

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REDHOUSE PERFORMANCE CONSULTING	2,715.75	923900	EON1033	Redhouse Performance Inv #EON1033 dated 7/16/2010 for Phase III Diversity Training	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	2,780.49	923900	EON1034	Inv. #EON 1034 - Diversity Training 7/20, 21 & 22. Same invoice includes chg for Whole Brain Kit used in Diversity Training.	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	88.48	923900	EON1035	Inv #EON 1035 dated 7/26/10, two meetings with Ken Mudd & Arlene Roane to discuss officer leadership summit - now scheduled for 10/2010.	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	3,621.00	923900	EON1037	Redhouse Consulting Inv.#EON 1037 dated 8/13/2010 for Phase III Diversity & Incl. Training 8/4,5,11 & 12/2010	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	3,621.00	923900	EON1040	Invoice #EON 1040 RPC\Development & Prep work for Leadership Summit 10/13/2010	SEP-2010
REDHOUSE PERFORMANCE CONSULTING	2,715.75	923900	EON1042	Inv.EON 1042 dated 09/24/10 Phase III Diversity Training by Redhouse Performance Consulting.	SEP-2010
REDMONDS GARDEN LANDSC #046505	960.75	921003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
REDMONDS GARDEN LANDSC #046505	870.00	921003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	662.50	588100	L6584	EDMONDS GARDEN, SNOW REMOVAL	JAN-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L6603	REDMONDS, SNOW REMOVAL, INVOICE L6603,	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.64	902002	L6606	Snow removal	JAN-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	183.36	586100	L6606	Snow removal	JAN-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	567.50	935403	L6608	Invoicing for Snow Removal at One Quality Street	JAN-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	380.00	935403	L6621	Invoicing for Snow Removal at One Quality Street	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,795.00	935403	L6630	Invoicing for Snow Removal at One Quality Street	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	800.00	588100	L6631	REDMONDS GARDEN CENTER, SNOW REMOVAL AT 745 N LIMESTONE INVOICE L6631,	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	208.28	902002	L6632	Snow removal	MAY-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	416.72	586100	L6632	Snow removal	MAY-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	995.00	935403	L6671	Invoicing for Snow Removal at One Quality Street	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	550.00	588100	L6672	REDMONDS GARDEN CENTER, SNOW REMOVAL INVOICE L6672	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	116.64	902002	L6673	Snow removal	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	233.36	586100	L6673	Snow removal	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	935403	L6688	Invoicing for Snow Removal at One Quality Street	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	75.00	935403	L6704	Invoicing for Snow Removal at One Quality Street	FEB-2009
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	350.00	935403	L7150	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7151	REDMONDS GARDEN, SNOW REMOVAL 12/29/2009, INVOICE L7151, 12/31/2009	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.72	586100	L7152	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.64	902002	L7152	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.64	586100	L7152	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	235.00	935403	L7168	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	70.00	935403	L7168	Invoicing for Snow Removal at One Quality Street	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	500.00	935403	L7172	Invoicing for Snow Removal at One Quality Street	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7173	REDMONDS GARDEN, SNOW REMOVAL FOR 1/05/2010, INVOICE L7173, 1/6/2010	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,730.00	935403	L7182	Invoicing for Snow Removal at One Quality Street	JAN-2010

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REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	550.00	588100	L7183	REDMONDS GARDEN, SNOW REMAVAL FOR JAN 7 & 8, 2010, INVOICE L7183, 1/11/2010	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	183.42	586100	L7184	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	183.29	902002	L7184	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	183.29	586100	L7184	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	JAN-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	410.00	935403	L7210	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	627.50	935403	L7246	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	550.00	588100	L7247	REDMOND'S GARDEN, SNOW REMOVAL FOR 1/31/2010, INVOICE L7247, 2/2/2010	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.72	586100	L7248	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.64	902002	L7248	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.64	586100	L7248	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	487.50	588100	L7249	Snow Removal Danville 2/2/2010	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,332.50	935403	L7255	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	195.94	586100	L7256	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	195.78	902002	L7256	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	195.78	586100	L7256	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	587.50	588100	L7257	REDMONDS GARDEN, SNOW REMOVAL FOR FEB 9 & 10, 2010, INVOICE L7257, 2/11/2010	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7276	Snow removal at Danville 2/18 2/19/10 Danville only	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	921003	L7277	REDMONDS, SNOW REMOVAL FOR FEB 15 & 16, 2010, Invoice L7295	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	625.00	588100	L7281	REDMONDS, SNOW REMOVAL FOR FEB 15 & 16, 2010, INVOICE L7281, 2/18/2010	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	145.90	586100	L7282	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	145.80	902002	L7282	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	145.80	586100	L7282	Snow removal for 104 West Loudon Ave, Lexington Meter Lab, for the period of 3 years - 11/01/08 through 11/01/11	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	62.50	902002	L7282	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2010

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REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	62.50	586100	L7282	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	62.50	586100	L7282	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,852.50	935403	L7288	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	300.00	588100	L7294	Snow removal at Danville 2/18 2/19/10 Danville only	FEB-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	300.00	921003	L7295	REDMONDS, SNOW REMOVAL FOR FEB 15 & 16, 2010, Invoice L7295	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	567.50	935403	L7308	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7309	REDMONDS, SNOW REMOVAL FOR FEB 25, 2010, INVOICE L7309	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	902002	L7310	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	586100	L7310	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.66	586100	L7310	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	588100	L7313	Deicing Danville at Central Sub Dept 2/25/10	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	921003	L7314	REDMONDS, SNOW REMOVAL FOR FEB 25 2010, Invoice L7314	MAR-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	4,000.00	935403	L7556	Landscaping for 1Quality Facility	JUL-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	58.34	586100	L7809	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	58.33	902002	L7809	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	58.33	586100	L7809	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7810	REDMONDS GARDEN, SNOW REMOVAL @ 745 N LIME, INVOICE L7810, 12/4/2010	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	507.50	935403	L7811	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,032.50	935403	L7831	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7832	REDMONDS, SNOW REMOVAL AT 745 N LINE, INVOICE L7832, 12/15/2010	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	902002	L7833	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	586100	L7833	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.66	586100	L7833	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	417.50	921003	L7834	REDMONDS, SNOW REMOVAL FOR DEC 13, 2010, Invoice L7314	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	450.00	588100	L7877	Snow removal 12/20/10 danville substation building	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7884	REDMONDS GARDEN CENTER, SNOW REMOVAL @ 745 N LIME, INVOICES L7884,L7893 DATES 12/20 & 12/29/2010	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	902002	L7885	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	586100	L7885	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.66	586100	L7885	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	DEC-2010

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REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,350.00	935403	L7886	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	275.00	588100	L7893	REDMONDS GARDEN CENTER, SNOW REMOVAL @ 745 N LIME, INVOICES L7884,L7893 DATES 12/20 & 12/29/2010	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	902002	L7894	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	586100	L7894	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.66	586100	L7894	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	350.00	588100	L7895	Invoice L7895 snow removal Danville substation 12/27/10	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	515.00	935403	L7900	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	530.00	935403	L7936	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	45.84	586100	L7945	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	45.83	902002	L7945	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	45.83	586100	L7945	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	512.50	588100	L7966	REDMONDS GARDEN, SNOW REMOVAL AT 745 N LIME FOR 1/11 & 1/21/2011, INVOICES L7966, L7998	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	902002	L7967	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	586100	L7967	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	586100	L7967	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,130.00	935403	L7974	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	380.00	921003	L7980	REDMONDS, SNOW REMOVAL FOR Jan 12, 2011, Invoice L7980	JAN-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	902002	L7997	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.67	586100	L7997	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	91.66	586100	L7997	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	412.50	588100	L7998	REDMONDS GARDEN, SNOW REMOVAL AT 745 N LIME FOR 1/11 & 1/21/2011, INVOICES L7966, L7998	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,197.50	935403	L8011	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	487.50	588100	L8012	Snow Removal Jan 20, 2011 Invoice L8012	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	722.50	935403	L8022	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	902002	L8027	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	586100	L8027	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	125.00	586100	L8027	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011

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REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	375.00	588100	L8028	REDMONDS GARDEN, SNOW REMOVAL @ 745 N LIMESTONE 1/26/2011, INVOICE L8028	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	350.00	588100	L8035	Snow plowing at Cental Sub Dept/Danville 1/26/11 Invoice L8035	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	512.50	588100	L8067	REDMONDS GARDEN, SNOW REMOVAL @ 745 N LIME, INVOICE L8067, 2/11/2011	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	170.84	586100	L8068	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	170.83	902002	L8068	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	170.83	586100	L8068	Snow removal for 104 West Loudon Ave, Lexington-add to existing PO 467353, CPA 466411	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	350.00	588100	L8069	Snow plowing Danville sub lot 2/8/11 & 2/10/11 Invoice L8069	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	1,067.50	935403	L8071	Add monies to existing PO#467365 for snow removal (Redmond's) thru Oct. 31, 2011	FEB-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	350.00	921003	L8074	REDMONDS, SNOW REMOVAL FOR Feb 8&10, 2011, Invoice L8074	MAR-2011
REDMONDS GARDEN LANDSCAPE AND GIFT CNTR	4,992.45	935403	REDMON121410	Winter Landscaping of 1Quality Grounds	DEC-2010
REED UTILITIES CO	366.00	594001	09001	INV 09001 UG Srvc/STLT-XFMR Pad Repair PARCC	JAN-2009
REED UTILITIES CO	539.00	594002	09013	INVOICE 09013, 1688 MILBANK	FEB-2009
REED UTILITIES CO	913.50	595100	09014	INVOICE 09014, OIL SPILL 155 BEECH CT, VERS	FEB-2009
REED UTILITIES CO	702.02	595100	09015	INVOICE 09015, OIL SPILL 200 DANTZLER	FEB-2009
REED UTILITIES CO	1,163.28	595100	09016	INVOICE 09016, OIL SPILL 3452 NEWTOWN PK	FEB-2009
REED UTILITIES CO	838.00	594001	09023	INVOICE 09023, 449 PADDOCK DR, VERS	FEB-2009
REED UTILITIES CO	583.00	594001	09024	INVOICE 09024, 3009 TIBURON CT, LEX	FEB-2009
REED UTILITIES CO	689.10	595100	09026	INVOICE 09026 - OIL SPILL CLEANUP - VERSAILLES, KY	FEB-2009
REED UTILITIES CO	325.83	595100	09027	INVOICE 09027 - OIL SPILL CLEANUP - LEXINGTON, KY	FEB-2009
REED UTILITIES CO	1,092.60	594002	09028	Invoice 09028 - Lawrenceburg, KY - 1136 Westwood Dr - repair yard	MAR-2009
REED UTILITIES CO	709.50	594002	09030	Invoice 09030 - Midway, 4450 Old Frankfort Pike, replace service	MAR-2009
REED UTILITIES CO	354.75	594002	09031	Invoice 09031 - Versailles, 110 Brampton Place - replace service	MAR-2009
REED UTILITIES CO	544.00	595100	09034	INV 09034 Ice Storm repair oil spill at Tire World	MAR-2009
REED UTILITIES CO	184.00	595100	09034	INV 09034 Ice Storm repair oil spill at Tire World	MAR-2009
REED UTILITIES CO	1,302.15	583001	09042	INVOICE 09042	MAR-2009
REED UTILITIES CO	254.19	583001	09047	INV 09047 Repair Ruts Hickory Grove Rd due to Ice Storm	APR-2009
REED UTILITIES CO	716.00	583001	09047	INV 09047 Repair Ruts Hickory Grove Rd due to Ice Storm	APR-2009
REED UTILITIES CO	104.00	593001	09048	INV 09048 Straighten STLT Poles (17) Cynthiana Business Park due to Wind Storm	APR-2009
REED UTILITIES CO	716.00	593001	09048	INV 09048 Straighten STLT Poles (17) Cynthiana Business Park due to Wind Storm	APR-2009
REED UTILITIES CO	912.30	583001	09049	INV 09049 Repair yard at 205 5th St Cynthiana due to ICE STORM	APR-2009
REED UTILITIES CO	508.25	583001	09050	INV 09050 Repair Ruts Camargo Rd US 460 due to Wind Storm	APR-2009
REED UTILITIES CO	770.00	583001	09050	INV 09050 Repair Ruts Camargo Rd US 460 due to Wind Storm	APR-2009
REED UTILITIES CO	360.00	593002	09051	INV 09051 turn transformer Brookmeade Subd	APR-2009
REED UTILITIES CO	577.50	593002	09051	INV 09051 turn transformer Brookmeade Subd	APR-2009

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REED UTILITIES CO	1,191.60	583001	09054	INV 09054 Repair ruts Highland Hts, Hwy 10 and Old Hill Rd Maysville due to Ice Storm	APR-2009
REED UTILITIES CO	806.51	593002	09055	INV 09055 Repair Ruts on Camargo Rd due to Wind Storm Restoration	APR-2009
REED UTILITIES CO	1,540.00	593002	09055	INV 09055 Repair Ruts on Camargo Rd due to Wind Storm Restoration	APR-2009
REED UTILITIES CO	116.54	593002	09056	INV 09056 Repair ruts 593 Circle Dr Maysville due to Ice Storm	APR-2009
REED UTILITIES CO	716.00	593002	09056	INV 09056 Repair ruts 593 Circle Dr Maysville due to Ice Storm	APR-2009
REED UTILITIES CO	145.80	593002	09061	INV 09061 repair ruts	APR-2009
REED UTILITIES CO	358.00	593002	09061	INV 09061 repair ruts	APR-2009
REED UTILITIES CO	188.00	594001	09081	INV 09081 Mntc feed thru @ 216 Sunset Ridge	MAY-2009
REED UTILITIES CO	544.00	594001	09081	INV 09081 Mntc feed thru @ 216 Sunset Ridge	MAY-2009
REED UTILITIES CO	280.31	583001	09082	INV 09082 Repair yard 520 Oaklawn Dr MTSCC	MAY-2009
REED UTILITIES CO	544.00	583001	09082	INV 09082 Repair yard 520 Oaklawn Dr MTSCC	MAY-2009
REED UTILITIES CO	11.15	594002	09086	INV 09086 replace bad ug service 4160 US 27 N PARCC OMS# 1021353	JUN-2009
REED UTILITIES CO	223.50	594001	09089	INVOICE 09089, 337 GLEN EAGLES WAY, VERS	JUN-2009
REED UTILITIES CO	611.63	593002	09092	INV 09092 REPAIR RUTS/REMOVE POLES FROM PREMISE	JUN-2009
REED UTILITIES CO	747.50	593002	09092	INV 09092 REPAIR RUTS/REMOVE POLES FROM PREMISE	JUN-2009
REED UTILITIES CO	161.74	583001	09093	Repair sidewalk damage by K.U. truck Invoice#09093	JUN-2009
REED UTILITIES CO	359.99	583001	09093	Repair sidewalk damage by K.U. truck Invoice#09093	JUN-2009
REED UTILITIES CO	2,050.64	583001	09095	INVOICE 09095, WOODFORD CO PUMP STATION	JUN-2009
REED UTILITIES CO	96.56	583001	09097	Invoice # 09102, 09097 repair ruts in the Georgetown Area.	JUL-2009
REED UTILITIES CO	261.07	583001	09097	Invoice # 09102, 09097 repair ruts in the Georgetown Area.	JUL-2009
REED UTILITIES CO	678.00	594001	09099	INVOICE 470614, REPAIR SERVICE, 1732 RICHMOND RD	JUL-2009
REED UTILITIES CO	1,316.44	583001	09100	INVOICE 470614, OIL SPILL CLEANUP, 108 WILLOW BROOK	JUL-2009
REED UTILITIES CO	78.79	583001	09102	Invoice # 09102, 09097 repair ruts in the Georgetown Area.	JUL-2009
REED UTILITIES CO	213.02	583001	09102	Invoice # 09102, 09097 repair ruts in the Georgetown Area.	JUL-2009
REED UTILITIES CO	1,985.10	594001	09103	INVOICE 09103, 3501 MILITARY PK	JUL-2009
REED UTILITIES CO	51.00	593002	09105	INV 09105 WR 2049128	AUG-2009
REED UTILITIES CO	139.50	593002	09105	INV 09105 WR 2049128	AUG-2009
REED UTILITIES CO	47.00	594001	09113	INV 09113 WR 2058257 237 Walmart Way	AUG-2009
REED UTILITIES CO	136.00	594001	09113	INV 09113 WR 2058257 237 Walmart Way	AUG-2009
REED UTILITIES CO	396.00	583001	09114	INV 09114 Oil Spill Clean-up	AUG-2009
REED UTILITIES CO	598.00	583001	09114	INV 09114 Oil Spill Clean-up	AUG-2009
REED UTILITIES CO	517.50	593002	09124	INV 09124 Repair dmg from Oil Spill @ Burley Co-Op	AUG-2009
REED UTILITIES CO	577.50	593002	09124	INV 09124 Repair dmg from Oil Spill @ Burley Co-Op	AUG-2009
REED UTILITIES CO	326.65	593002	09125	INV 09125 Repair ruts 107 Grandview	AUG-2009
REED UTILITIES CO	385.00	593002	09125	INV 09125 Repair ruts 107 Grandview	AUG-2009
REED UTILITIES CO	267.30	593002	09131	INV 09131 Repair Ruts 1220 Prewit Pike	AUG-2009
REED UTILITIES CO	716.00	593002	09131	INV 09131 Repair Ruts 1220 Prewit Pike	AUG-2009

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REED UTILITIES CO	1,337.45	583001	09134	INVOICE 09134, OIL SPILL CLEANUP, 1053 WINBURN DR	SEP-2009
REED UTILITIES CO	297.00	593002	09136	INV 09136 Haul barrels from Burley Co-Op oil spill	SEP-2009
REED UTILITIES CO	577.50	593002	09136	INV 09136 Haul barrels from Burley Co-Op oil spill	SEP-2009
REED UTILITIES CO	717.50	594001	09137	INVOICE 09137	SEP-2009
REED UTILITIES CO	565.00	594001	09141	INVOICE 09141	SEP-2009
REED UTILITIES CO	917.91	594001	09144	INVOICE 09144, XFER UG SECONDARIES TO NEW POLE, LAVAL HEIGHTS DR, VERS	SEP-2009
REED UTILITIES CO	388.50	594001	09147	INVOICE 09147, BACKFILL POLE HOLES, DIXIANA FARM	SEP-2009
REED UTILITIES CO	1,473.60	583001	09175	INVOICE 09175, RUT REAIR 1515 RUSSELL CAVE	NOV-2009
REED UTILITIES CO	824.25	593002	09179	INV 09179 11/25/09 Repair ruts in yard due to trouble	DEC-2009
REED UTILITIES CO	534.04	593002	09179	INV 09179 11/25/09 Repair ruts in yard due to trouble	DEC-2009
REED UTILITIES CO	1,223.30	583001	09183	INVOICE 09183, RUT REPAIR	DEC-2009
REED UTILITIES CO	720.50	594001	09194	INV 09194 12/31/09 Oil Spill Clean-up 1737 Millersburg Rd 12/28, 12/30 2009	JAN-2010
REED UTILITIES CO	358.00	594001	09194	INV 09194 12/31/09 Oil Spill Clean-up 1737 Millersburg Rd 12/28, 12/30 2009	JAN-2010
REED UTILITIES CO	965.16	584001	10001	INVOICE 10001	JAN-2010
REED UTILITIES CO	478.50	593002	10010	INV 10010 1/22/10 Haul oil barrels to lanfill for disposal 1/22/10	FEB-2010
REED UTILITIES CO	270.00	593002	10010	INV 10010 1/22/10 Haul oil barrels to lanfill for disposal 1/22/10	FEB-2010
REED UTILITIES CO	805.27	583001	10013	INVOICE 10013, PASEDNA DR, LEX	FEB-2010
REED UTILITIES CO	592.00	594001	10022	INV 10022 3/5/10 Level Transformers Sunset Ridge WR 2353064	MAR-2010
REED UTILITIES CO	204.00	594001	10022	INV 10022 3/5/10 Level Transformers Sunset Ridge WR 2353064	MAR-2010
REED UTILITIES CO	592.00	594001	10023	INV 10023 3/6/10 Repair Ruts @ 129 W Water St	MAR-2010
REED UTILITIES CO	121.83	594001	10023	INV 10023 3/6/10 Repair Ruts @ 129 W Water St	MAR-2010
REED UTILITIES CO	780.00	594001	10024	OMV 10024 3/12/10 Level Transformers at Sunset Ridge	MAR-2010
REED UTILITIES CO	204.00	594001	10024	OMV 10024 3/12/10 Level Transformers at Sunset Ridge	MAR-2010
REED UTILITIES CO	826.00	593002	10026	INV 10026 3/12/10 Repair ruts at Shady Lawn Nursing Home	MAR-2010
REED UTILITIES CO	746.19	593002	10026	INV 10026 3/12/10 Repair ruts at Shady Lawn Nursing Home	MAR-2010
REED UTILITIES CO	404.00	594001	10029	to pay invoice #10029 dated 3-19-10 reed utilities	APR-2010
REED UTILITIES CO	143.53	594001	10029	to pay invoice #10029 dated 3-19-10 reed utilities	APR-2010
REED UTILITIES CO	592.00	594001	10031	INV 10031 3/26/10 WR 2353079 Level Transformers Silver Creek Subdivision	APR-2010
REED UTILITIES CO	204.00	594001	10031	INV 10031 3/26/10 WR 2353079 Level Transformers Silver Creek Subdivision	APR-2010
REED UTILITIES CO	2,079.00	593001	10034	INVOICE 10034	APR-2010
REED UTILITIES CO	1,237.50	594001	10035	INVOICE 10035, LAWN REPAIR	APR-2010
REED UTILITIES CO	481.00	594001	10038	INV 10038 4/2/10 Replace feed-thru and level transformers Dillon Dr, Lois Lane 3/30-31/10	APR-2010
REED UTILITIES CO	162.50	594001	10038	INV 10038 4/2/10 Replace feed-thru and level transformers Dillon Dr, Lois Lane 3/30-31/10	APR-2010
REED UTILITIES CO	783.56	594001	10041	INVOICE 10041	APR-2010
REED UTILITIES CO	369.00	584001	10050	INVOICE 10050, 1900 GARDEN SPRINGS, LEX	APR-2010
REED UTILITIES CO	926.86	593002	10051	INV 10051 4/24/10 Repair Ruts 4/22/10	MAY-2010
REED UTILITIES CO	826.00	593002	10051	INV 10051 4/24/10 Repair Ruts 4/22/10	MAY-2010

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REED UTILITIES CO	239.00	583001	10060	INVOICE10060, OIL SPILL CLEANUP EDGEMOOR DR, LEX	MAY-2010
REED UTILITIES CO	324.89	583001	10061	INVOICE10061, YARD REPAIR 376 WEISENBERGER MILL, MIDWAY	MAY-2010
REED UTILITIES CO	516.25	593002	10065	INV 10065 5/7/10 REPAIR DAMAGED STLT WIRE 107 CREEK VIEW ST 5/7/10	MAY-2010
REED UTILITIES CO	310.00	593002	10065	INV 10065 5/7/10 REPAIR DAMAGED STLT WIRE 107 CREEK VIEW ST 5/7/10	MAY-2010
REED UTILITIES CO	274.23	583001	10068	INVOICE10068, YARD REPAIR	MAY-2010
REED UTILITIES CO	1,765.13	583001	10081	INVOICE 10081, LAWN REPAIR BETHAL LN	JUN-2010
REED UTILITIES CO	609.36	583001	10083	INVOICE 10083, LAWN REPAIR 2313 FISHERS MILL	JUN-2010
REED UTILITIES CO	12.69	598100	10092	INV 10092 6/18/10 Replaced Transformer 462 Jackstown Rd 6/15/10	JUN-2010
REED UTILITIES CO	780.00	593002	10098	INV 10098 6/25/10 Repair POL at Bourbon Square WR 2476116 6/18/10	JUL-2010
REED UTILITIES CO	204.00	593002	10098	INV 10098 6/25/10 Repair POL at Bourbon Square WR 2476116 6/18/10	JUL-2010
REED UTILITIES CO	2,739.11	583001	10099	INVOICE 10099	JUL-2010
REED UTILITIES CO	3,697.68	583001	10104	INVOICE 10104, OIL SPILL CLEANUP 500 STONE RD	JUL-2010
REED UTILITIES CO	1,968.09	593002	10111	INV 10111 7/16/10 Repair ruts/install gate due to June 15th storm damage 7/12, 7/14, 7/15	JUL-2010
REED UTILITIES CO	1,960.00	593002	10111	INV 10111 7/16/10 Repair ruts/install gate due to June 15th storm damage 7/12, 7/14, 7/15	JUL-2010
REED UTILITIES CO	296.00	594001	10113	INV 10113 7/16/10 736 Redmon Rd WR 2499614, 5808 Moorefield Rd WR 2486275 7/15/10	JUL-2010
REED UTILITIES CO	296.00	594002	10113	INV 10113 7/16/10 736 Redmon Rd WR 2499614, 5808 Moorefield Rd WR 2486275 7/15/10	JUL-2010
REED UTILITIES CO	68.00	594001	10113	INV 10113 7/16/10 736 Redmon Rd WR 2499614, 5808 Moorefield Rd WR 2486275 7/15/10	JUL-2010
REED UTILITIES CO	68.00	594002	10113	INV 10113 7/16/10 736 Redmon Rd WR 2499614, 5808 Moorefield Rd WR 2486275 7/15/10	JUL-2010
REED UTILITIES CO	783.75	583001	10114	INVOICE 482588, 4468 MT HOREB OIL SPILL CLEANUP	JUL-2010
REED UTILITIES CO	273.00	583001	10116	INVOICE 10116, XFRMR CONTAINMENT AREA STONE RD CLEANUP	JUL-2010
REED UTILITIES CO	780.00	594001	10118	INV 10118 7/23/10 - Repair ruts 240 Burley Way 7/23/10	AUG-2010
REED UTILITIES CO	297.19	594001	10118	INV 10118 7/23/10 - Repair ruts 240 Burley Way 7/23/10	AUG-2010
REED UTILITIES CO	1,602.77	935402	10122	INVOICE 10112	AUG-2010
REED UTILITIES CO	283.50	594001	10130	INVOICE 10130	AUG-2010
REED UTILITIES CO	202.00	594001	10144	INV 10144 8/27/10 Repair UG Service 518 Alliance Dr	SEP-2010
REED UTILITIES CO	74.34	594001	10144	INV 10144 8/27/10 Repair UG Service 518 Alliance Dr	SEP-2010
REED UTILITIES CO	202.00	583001	10152	INV 10152 9/17/10 TRIPLET ST MOREHEAD UG LOCATE	OCT-2010
REED UTILITIES CO	34.00	583001	10152	INV 10152 9/17/10 TRIPLET ST MOREHEAD UG LOCATE	OCT-2010
REED UTILITIES CO	404.00	593002	10160	INV 10160 10/1/10 MNTC STLT POLES 104 COMMONWEALTH DR 928/10	OCT-2010
REED UTILITIES CO	175.99	593002	10160	INV 10160 10/1/10 MNTC STLT POLES 104 COMMONWEALTH DR 928/10	OCT-2010
REED UTILITIES CO	638.00	594002	10163	INV 10163 10/8/10 Cynthian Airport WR 2611776	OCT-2010

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REED UTILITIES CO	428.00	594002	10163	INV 10163 10/8/10 Cynthia Airport WR 2611776	OCT-2010
REED UTILITIES CO	606.00	593002	10170	INV 10170 10/22/10 SEED/STRAW FOLLOWING REPAIRS FOR EMERGENCY POLE REPLACEMENT	OCT-2010
REED UTILITIES CO	202.99	593002	10170	INV 10170 10/22/10 SEED/STRAW FOLLOWING REPAIRS FOR EMERGENCY POLE REPLACEMENT	OCT-2010
REED UTILITIES CO	776.50	593002	10183	INV 10183 11/19/10 LOCATE UG FOR STLT REPAIR WR 2658234 11/17/10	DEC-2010
REED UTILITIES CO	212.50	593002	10183	INV 10183 11/19/10 LOCATE UG FOR STLT REPAIR WR 2658234 11/17/10	DEC-2010
REED UTILITIES CO	398.75	583001	10184	INV 10184 11/19/10 REPAIR RUTS, CYPRESS DR DUE TO 11/16/10 STORM REPAIRS 11/19/10	DEC-2010
REED UTILITIES CO	225.00	583001	10184	INV 10184 11/19/10 REPAIR RUTS, CYPRESS DR DUE TO 11/16/10 STORM REPAIRS 11/19/10	DEC-2010
REED UTILITIES CO	292.00	583001	10185	INV 10185 11/26/10 CYPRESS DRIVE YARD REPAIR FROM 11/16/10 STORM 11/22/10	DEC-2010
REED UTILITIES CO	108.00	583001	10185	INV 10185 11/26/10 CYPRESS DRIVE YARD REPAIR FROM 11/16/10 STORM 11/22/10	DEC-2010
REED UTILITIES CO	1,893.95	594001	10193	INVOICE 10193, 1036 NINEVAH RD, LBURG	DEC-2010
REED UTILITIES CO	424.00	594001	11021	INV 11021 2/11/11 LEVEL TRANSFORMER PAD	FEB-2011
REED UTILITIES CO	920.94	594001	11027	INVOICE 11027	MAR-2011
REGIONAL EXPRESS COURIER LLC	30.00	921902	4014	Courier service	JAN-2010
REGIONAL EXPRESS COURIER LLC	30.00	580100	4014	Courier service	JAN-2010
Regulatory Acctng & Reporting	1,529.03	923900	J034-0020-0110 Adjustment USD	GARTNER INCOne Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	JAN-2010
Regulatory Acctng & Reporting	404.31	923900	J034-0020-0110 Adjustment USD	GARTNER INCUpgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	JAN-2010
Regulatory Acctng & Reporting	391.08	921903	J034-0020-0110 Adjustment USD	MTM TECHNOLOGIES INCCitrix Support Agreement-Incident TIP25 Effective 12/21/09 - 12/20/10	JAN-2010
Regulatory Acctng & Reporting	210.75	935488	J034-0020-0110 Adjustment USD	METEORLOGIX LLCAnnual Maintenace WxSentry - D. Synder (CPA9313) 7/15/2009 through 07/14/2010	JAN-2010
Regulatory Acctng & Reporting	7,752.56	923900	J034-0020-0210 Adjustment USD	Amortize Outside Services	FEB-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0210 Adjustment USD	Amortize Outside Services	FEB-2010
Regulatory Acctng & Reporting	391.08	921903	J034-0020-0210 Adjustment USD	AMORTIZE GENERAL EXPENSE	FEB-2010
Regulatory Acctng & Reporting	210.75	935488	J034-0020-0210 Adjustment USD	Amortize Maintenance	FEB-2010
Regulatory Acctng & Reporting	29,568.15	921903	J034-0020-0310 Other USD	AMORTIZE GENERAL EXPENSE	MAR-2010
Regulatory Acctng & Reporting	7,752.56	923900	J034-0020-0310 Other USD	Amortize Outside Services	MAR-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0310 Other USD	Amortize Outside Services	MAR-2010
Regulatory Acctng & Reporting	210.75	935488	J034-0020-0310 Other USD	Amortize Maintenance	MAR-2010
Regulatory Acctng & Reporting	9,725.69	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	9,725.69	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	9,725.69	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	7,382.46	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	7,382.46	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	7,382.46	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	4,239.23	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	4,239.23	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	1,985.20	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	1,985.20	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	1,985.20	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	516.98	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	516.98	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011

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Regulatory Acctng & Reporting	516.98	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS-Feb (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS-JAN (\$4K Thresh)	MAR-2011
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0410 Accrual USD	AMORTIZE GEN EXP	APR-2010
Regulatory Acctng & Reporting	7,752.56	923900	J034-0020-0410 Accrual USD	AMORTIZE OS	APR-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0410 Accrual USD	AMORTIZE OS	APR-2010
Regulatory Acctng & Reporting	208.76	935488	J034-0020-0410 Accrual USD	AMORTIZE MTCE	APR-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0510 Adjustment USD	AMORTIZE GEN EXP	MAY-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-0510 Adjustment USD	AMORTIZE OS	MAY-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0510 Adjustment USD	AMORTIZE OS	MAY-2010
Regulatory Acctng & Reporting	210.75	935488	J034-0020-0510 Adjustment USD	AMORTIZE MTCE	MAY-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0610 Adjustment USD	AMORTIZE GEN EXP	JUN-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-0610 Adjustment USD	AMORTIZE OS	JUN-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0610 Adjustment USD	AMORTIZE OS	JUN-2010
Regulatory Acctng & Reporting	210.75	935488	J034-0020-0610 Adjustment USD	AMORTIZE MTCE	JUN-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0710 Adjustment USD	AMORTIZE GEN EXP	JUL-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-0710 Adjustment USD	AMORTIZE OS	JUL-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0710 Adjustment USD	AMORTIZE OS	JUL-2010
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0710 Adjustment USD	AMORTIZE MTCE	JUL-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0810 Adjustment USD	AMORTIZE GEN EXP	AUG-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-0810 Adjustment USD	AMORTIZE OS	AUG-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0810 Adjustment USD	AMORTIZE OS	AUG-2010
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0810 Adjustment USD	AMORTIZE MTCE	AUG-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-0910 Other USD	AMORTIZE GEN EXP	SEP-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-0910 Other USD	AMORTIZE OS	SEP-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-0910 Other USD	AMORTIZE OS	SEP-2010
Regulatory Acctng & Reporting	215.79	935488	J034-0020-0910 Other USD	AMORTIZE MTCE	SEP-2010
Regulatory Acctng & Reporting	10,116.77	921903	J034-0020-1010 Adjustment USD	AMORTIZE GEN EXP	OCT-2010
Regulatory Acctng & Reporting	8,119.79	935488	J034-0020-1010 Adjustment USD	AMORTIZE MTCE	OCT-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-1010 Adjustment USD	AMORTIZE OS	OCT-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-1010 Adjustment USD	AMORTIZE OS	OCT-2010
Regulatory Acctng & Reporting	1,529.03	923900	J034-0020-1109 Adjustment USD	GARTNER INC Invoice 739013 One Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	NOV-2009
Regulatory Acctng & Reporting	404.31	923900	J034-0020-1109 Adjustment USD	GARTNER INC Invoice 742993 Upgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	NOV-2009
Regulatory Acctng & Reporting	208.76	935488	J034-0020-1109 Adjustment USD	IBM CORPORATION Invoice 9052538 C8 BI Professional Auth User Annual SW S&S Rnwl P/N E066ZLL 5/31/09-5/31/10	NOV-2009
Regulatory Acctng & Reporting	10,116.76	921903	J034-0020-1110 Adjustment USD	AMORTIZE GEN EXP	NOV-2010
Regulatory Acctng & Reporting	7,348.25	923900	J034-0020-1110 Adjustment USD	AMORTIZE OS	NOV-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-1110 Adjustment USD	AMORTIZE OS	NOV-2010
Regulatory Acctng & Reporting	2,191.79	935488	J034-0020-1110 Adjustment USD	AMORTIZE MTCE	NOV-2010
Regulatory Acctng & Reporting	1,529.03	923900	J034-0020-1209 Adjustment USD	GARTNER INC Invoice 739013 One Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	DEC-2009
Regulatory Acctng & Reporting	404.31	923900	J034-0020-1209 Adjustment USD	GARTNER INC Invoice 742993 Upgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	DEC-2009
Regulatory Acctng & Reporting	391.08	921903	J034-0020-1209 Adjustment USD	MTM TECHNOLOGIES INC Invoice MC080883 Citrix Support Agreement-Incident TIP25 Effective 12/21/09 - 12/20/10	DEC-2009

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Regulatory Acctng & Reporting	208.76	935488	J034-0020-1209 Adjustment USD	IBM CORPORATION Invoice 9052538 C8 BI Professional Auth User Annual SW S&S Rnwl P/N E066ZLL 5/31/09-5/31/10	DEC-2009
Regulatory Acctng & Reporting	10,242.67	921903	J034-0020-1210 Adjustment USD	IT PREPAIDS	DEC-2010
Regulatory Acctng & Reporting	2,507.05	923900	J034-0020-1210 Adjustment USD	IT PREPAIDS	DEC-2010
Regulatory Acctng & Reporting	2,191.79	935488	J034-0020-1210 Adjustment USD	IT PREPAIDS	DEC-2010
Regulatory Acctng & Reporting	231.31	923100	J052-0110-0710 Other USD	Tom Handy Legal Accrual	JUL-2010
Regulatory Acctng & Reporting	1,650.00	923100	J052-0110-0910 Other USD	Tom Handy Legal Accrual	SEP-2010
Regulatory Acctng & Reporting	(204,641.75)	923100	J052-0110-1110 Other USD	Sizemore legal receivable	NOV-2010
Regulatory Acctng & Reporting	(19,255.20)	553100	J086-0100-0311 Adjustment USD	Mtce-Gen/Elect Eq	MAR-2011
Regulatory Acctng & Reporting	(279.23)	553100	J086-0100-1210 Adjustment USD	Mtce-Gen/Elect Eq	DEC-2010
Regulatory Acctng & Reporting	(20,747.51)	921903	J105-0020-0210 Other USD	Reverse Accenture discount held in retention.	FEB-2010
Regulatory Acctng & Reporting	350,000.00	923100	J125-0110-0410 Accrual USD	Lathery legal accrual	APR-2010
Regulatory Acctng & Reporting	4,681.45	923100	J125-0110-0510 Accrual USD	Tom Handy Legal Accrual	MAY-2010
Regulatory Acctng & Reporting	150,000.00	923100	J125-0110-0610 Accrual USD	Lathery legal accrual	JUN-2010
Regulatory Acctng & Reporting	(507,844.08)	554100	J125-0110-1010 Adjustment USD	Reclass O&M Expenses (126346) to Capital (132265/132265LGE)	OCT-2010
Regulatory Acctng & Reporting	1,508.67	593001	J127-0110-1210 Adjustment USD	To trueup 34.5 charges	DEC-2010
Regulatory Acctng & Reporting	(913.67)	582100	J127-0110-1210 Adjustment USD	To trueup 34.5 charges	DEC-2010
Regulatory Acctng & Reporting	(396.00)	592100	J127-0110-1210 Adjustment USD	To trueup 34.5 charges	DEC-2010
Regulatory Acctng & Reporting	(199.00)	592100	J127-0110-1210 Adjustment USD	To trueup 34.5 charges	DEC-2010
Regulatory Acctng & Reporting	22,245.00	566100	J130-0110-0410 Adjustment USD	Reclass Cascade	APR-2010
Regulatory Acctng & Reporting	603.48	923100	J130-0110-0610 Accrual USD	Tom Handy Legal Accrual	JUN-2010
Regulatory Acctng & Reporting	21,933.27	593002	J132-0110-1109 Accrual USD	Winter Ice Storm Reg Asset Credit	NOV-2009
Regulatory Acctng & Reporting	(18,125.00)	935488	J133-0110-0610 Adjustment USD	Comp. Prog. - Contract Labor	JUN-2010
Regulatory Acctng & Reporting	19,976.44	923100	J137-0110-0310 Accrual USD	Tom Handy Accrual	MAR-2010
Regulatory Acctng & Reporting	(500,000.00)	923100	J139-0110-0710 Accrual USD	Lathery legal accrual	JUL-2010
Regulatory Acctng & Reporting	17,282.44	923100	J139-0110-1209 Accrual USD	Sizemore legal accrual	DEC-2009
Regulatory Acctng & Reporting	(2,540.00)	908005	J153-0110-1210 Adjustment USD	Light bulbs moved to Res, Audit	DEC-2010
Regulatory Acctng & Reporting	2,540.00	908005	J153-0110-1210 Adjustment USD	Light bulbs moved to Res, Audit	DEC-2010
Regulatory Acctng & Reporting	228,262.26	923100	J158-0110-0910 Other USD	Expense Sizemore legal receivable	SEP-2010
Regulatory Acctng & Reporting	(536,173.58)	553100	J177-0100-1209 Adjustment USD	Mtce-Gen/Elect Eq	DEC-2009
Regulatory Acctng & Reporting	4,275.60	553100	J182-0100-1010 Adjustment USD	Mtce-Gen/Elect Eq	OCT-2010
Regulatory Acctng & Reporting	(3,904.58)	553100	J188-0100-0610 Adjustment USD	Mtce-Gen/Elect Eq	JUN-2010
Regulatory Acctng & Reporting	35,749.73	553100	J188-0100-0910 Adjustment USD	Mtce-Gen/Elect Eq	SEP-2010
Regulatory Acctng & Reporting	(56,423.25)	553100	J191-0100-0310 Adjustment USD	Mtce-Gen/Elect Eq	MAR-2010
Regulatory Acctng & Reporting	7,221.26	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 936979	DEC-2009
Regulatory Acctng & Reporting	5,270.26	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 957361	DEC-2009
Regulatory Acctng & Reporting	4,111.07	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 921017	DEC-2009
Regulatory Acctng & Reporting	3,322.54	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 941862	DEC-2009
Regulatory Acctng & Reporting	2,791.80	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 949941	DEC-2009
Regulatory Acctng & Reporting	2,058.21	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 954377	DEC-2009
Regulatory Acctng & Reporting	1,659.61	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 928786	DEC-2009
Regulatory Acctng & Reporting	670.03	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 936980	DEC-2009
Regulatory Acctng & Reporting	519.75	923100	J194-0100-1209 Adjustment USD	Stoll Keenon Ogden 593813	DEC-2009
Regulatory Acctng & Reporting	207.90	923100	J194-0100-1209 Adjustment USD	Stoll Keenon Ogden 596632	DEC-2009
Regulatory Acctng & Reporting	1,143,056.57	553100	J199-0100-0111 Accrual USD	Journal Import Created	JAN-2011
Regulatory Acctng & Reporting	(2,763,076.61)	593002	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(1,186,296.61)	598100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(539,842.32)	593004	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(288,776.36)	580100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(238,106.18)	593003	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(206,956.93)	593001	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	109,433.80	593004	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(80,276.46)	583001	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011

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Regulatory Acctng & Reporting	31,352.62	593002	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	14,706.01	580100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(9,997.22)	590100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	4,401.87	593003	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(2,308.05)	595100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Credit (VA Only)	MAR-2011
Regulatory Acctng & Reporting	2,250.48	598100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	2,233.34	590100	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	1,838.71	593001	J202-0110-0311 Adjustment USD	Mountain Snowstorm Reg Asset Normal Ops (VA Only)	MAR-2011
Regulatory Acctng & Reporting	(84,596.46)	571100	J203-0110-0311 Adjustment USD	Reclass to Reg Asset	MAR-2011
REGULUS GROUP II LLC	11,166.69	903907	0012653	Created to pay Monthly transaction fees billed by Regulus -	NOV-2009
REGULUS GROUP II LLC	13,330.47	903907	0012654	Created to pay Monthly transaction fees billed by Regulus -	NOV-2009
REGULUS GROUP II LLC	14,547.54	903907	0013240	Created to pay Monthly transaction fees billed by Regulus -	DEC-2009
REGULUS GROUP II LLC	16,826.83	903907	0013241	Created to pay Monthly transaction fees billed by Regulus -	DEC-2009
REGULUS GROUP II LLC	11,421.82	903907	0013821	Created to pay Monthly transaction fees billed by Regulus -	JAN-2010
REGULUS GROUP II LLC	13,976.70	903907	0013822	Created to pay Monthly transaction fees billed by Regulus -	JAN-2010
REGULUS GROUP II LLC	11,994.31	903907	0014494	Created to pay Monthly transaction fees billed by Regulus -	FEB-2010
REGULUS GROUP II LLC	13,808.89	903907	0014495	Created to pay Monthly transaction fees billed by Regulus -	FEB-2010
REGULUS GROUP II LLC	11,392.32	903907	0015156	Created to pay Monthly transaction fees billed by Regulus -	MAR-2010
REGULUS GROUP II LLC	13,767.66	903907	0015157	Created to pay Monthly transaction fees billed by Regulus -	MAR-2010
REGULUS GROUP II LLC	12,475.09	903907	0015589	Created to pay Monthly transaction fees billed by Regulus -	APR-2010
REGULUS GROUP II LLC	15,507.49	903907	0015590	Created to pay Monthly transaction fees billed by Regulus -	APR-2010
REGULUS GROUP II LLC	11,672.19	903907	0015741	Created to pay Monthly transaction fees billed by Regulus -	MAY-2010
REGULUS GROUP II LLC	13,671.81	903907	0015742	Created to pay Monthly transaction fees billed by Regulus -	MAY-2010
REGULUS GROUP II LLC	12,120.31	903907	0016158	Created to pay Monthly transaction fees billed by Regulus -	JUN-2010
REGULUS GROUP II LLC	14,096.84	903907	0016159	Created to pay Monthly transaction fees billed by Regulus -	JUN-2010
REGULUS GROUP II LLC	11,335.84	903907	0016293	Created to pay Monthly transaction fees billed by Regulus -	JUL-2010
REGULUS GROUP II LLC	13,512.73	903907	0016294	Created to pay Monthly transaction fees billed by Regulus -	JUL-2010
REGULUS GROUP II LLC	11,305.67	903907	0016851	Created to pay Monthly transaction fees billed by Regulus -	AUG-2010
REGULUS GROUP II LLC	13,899.24	903907	0016852	Created to pay Monthly transaction fees billed by Regulus -	AUG-2010

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REGULUS GROUP II LLC	11,980.36	903907	0017175	Created to pay Monthly transaction fees billed by Regulus -	SEP-2010
REGULUS GROUP II LLC	14,228.58	903907	0017176	Created to pay Monthly transaction fees billed by Regulus -	SEP-2010
REGULUS GROUP II LLC	11,657.65	903907	0017448	Created to pay Monthly transaction fees billed by Regulus -	OCT-2010
REGULUS GROUP II LLC	13,355.77	903907	0017449	Created to pay Monthly transaction fees billed by Regulus -	OCT-2010
REGULUS GROUP II LLC	11,553.34	903907	0017759	Created to pay Monthly transaction fees billed by Regulus -	NOV-2010
REGULUS GROUP II LLC	13,716.39	903907	0017760	Created to pay Monthly transaction fees billed by Regulus -	NOV-2010
REGULUS GROUP II LLC	10,770.12	903907	0017920	Created to pay Monthly transaction fees billed by Regulus -	DEC-2010
REGULUS GROUP II LLC	12,898.95	903907	0017921	Created to pay Monthly transaction fees billed by Regulus -	DEC-2010
REGULUS GROUP II LLC	10,709.66	903907	0018355	Created to pay Monthly transaction fees billed by Regulus -	JAN-2011
REGULUS GROUP II LLC	13,055.71	903907	0018356	Created to pay Monthly transaction fees billed by Regulus -	JAN-2011
REGULUS GROUP II LLC	13,350.90	903907	0018654	Created to pay Monthly transaction fees billed by Regulus -	FEB-2011
REGULUS GROUP II LLC	22,999.62	903907	0018858	Invoice 0018858 - Regulus payment processing fees for January, 2010	MAR-2011
REGULUS GROUP II LLC	26,000.00	903907		J703-0020-0311 Adjustment USD	MAR-2011
REGULUS GROUP LLC	11,281.27	903907	0011030	Created to pay Monthly transaction fees billed by Regulus -	SEP-2009
REGULUS GROUP LLC	13,763.62	903907	0011031	Created to pay Monthly transaction fees billed by Regulus -	SEP-2009
REGULUS GROUP LLC	10,440.44	903907	0011148	Created to pay Monthly transaction fees billed by Regulus -	OCT-2009
REGULUS GROUP LLC	12,768.14	903907	0011149	Created to pay Monthly transaction fees billed by Regulus -	OCT-2009
REINFORCED PLASTICS SYSTEMS	3,100.00	512005	22765	LABOR FOR P/N MK-1610-004	JUN-2009
REINFORCED PLASTICS SYSTEMS	10,900.00	512005	24887	LABOR TO FABRICATE THREE HEADERS, (1)MK-1610-005, (1)MK-1610-007, (1)MK-1610-028	AUG-2010
REINFORCED PLASTICS SYSTEMS	1,478.80	512005	25042	LABOR AND EQUIPMENT TO SUPERVISE KU EMPLOYEES ON HOW TO FIX THE PIPE LEAK	OCT-2010
REIS ENVIRONMENTAL OF KENTUCKY LLC	190.00	506100	864536	REPAIR OF 2 5-STAR GAS MONITORS	SEP-2009
REIS ENVIRONMENTAL OF KENTUCKY LLC	150.00	506100	870505	REPAIR TIMN SYSTEM	NOV-2009
REIS ENVIRONMENTAL OF KENTUCKY LLC	285.00	506100	870506	TECHNICAL AND CALIBRATION OF FIVE STAR MONITORS	NOV-2009
REIS ENVIRONMENTAL OF KENTUCKY LLC	285.00	514100	935586	CALIBRATE AIR MONITORS - S/N 00008012-K09, 00008009-K09, 00008007-K09, 00008008-K09	FEB-2011
REIS ENVIRONMENTAL OF KENTUCKY LLC	95.00	514100	936073	CALIBRATE AIR MONITORS - S/N 00008012-K09, 00008009-K09, 00008007-K09, 00008008-K09	MAR-2011
RELAY SECURITY GROUP LLC	9,045.00	510100	1025	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP Standards.	JAN-2009
RELAY SECURITY GROUP LLC	1,447.69	510100	1026	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP Standards.	FEB-2009
RELAY SECURITY GROUP LLC	22,304.10	923900	1045	NERC Security Assessment - 2009 - Gary Wright - Keith Fowler	DEC-2009
RELAY SECURITY GROUP LLC	1,246.85	923900	1050	Expenses for NERC Security Assessment - 2009 - Gary Wright - Keith Fowler	JAN-2010

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RELAY SECURITY GROUP LLC	25,584.00	560900	1081	NERC CIP Update for EMS NERC CIP Documentation	NOV-2010
RELAY SECURITY GROUP LLC	20,487.27	923900	1086	NERC CIP Annual Cyber Vulnerability Assessment	DEC-2010
RELAY SECURITY GROUP LLC	1,883.56	923900	1086	Travel Expenses	DEC-2010
RELAY SECURITY GROUP LLC	2,680.02	923900	1087	Firewall Log Analysis	DEC-2010
REMEDY INTELLIGENT STAFFING	463.03	903030	01909922	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,999.56	903030	01916523	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	471.55	903030	01916547	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	93.75	903030	01917815	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	1,986.75	903030	01917833	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	755.60	903903	01917834	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	380.65	903030	01917854	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,966.82	903030	01919122	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	755.60	903903	01919123	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	505.64	903030	01919145	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,360.17	903030	01920326	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,035.76	903903	01920327	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	454.56	903030	01920346	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,603.06	903030	01921429	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,446.73	903903	01921430	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	590.88	903030	01921450	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,860.09	903030	01922509	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,762.07	903903	01922510	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	471.55	903030	01922531	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	673.20	903030	01923735	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	1,786.11	903903	01923736	P O #31119	JAN-2009
REMEDY INTELLIGENT STAFFING	458.76	903030	01923758	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	754.32	903030	01924839	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	1,724.71	903903	01924840	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	463.03	903030	01924859	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	1,289.94	903930	01925992	Remedy Intelligent Staffing - to pay contract labor	MAR-2010
REMEDY INTELLIGENT STAFFING	(967.46)	903030	01925992	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	967.46	903030	01925992	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	2,320.54	903903	01925993	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	436.48	903930	01926015	Remedy Intelligent Staffing - to pay contract labor	MAR-2010

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REMEDY INTELLIGENT STAFFING	(327.36)	903030	01926015	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	327.36	903030	01926015	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	859.65	903930	01927074	Remedy Intelligent Staffing - to pay contract labor	MAR-2010
REMEDY INTELLIGENT STAFFING	(644.74)	903030	01927074	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	644.74	903030	01927074	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	2,075.23	903903	01927075	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	659.07	903030	01927098	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	801.29	903030	01928201	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,474.26	903903	01928202	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	480.07	903030	01928223	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	26.25	903030	01929298	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	805.55	903030	01929299	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	1,706.71	903903	01929300	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	556.78	903030	01929323	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	835.44	903030	01930376	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	1,296.40	903903	01930377	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	610.48	903030	01930422	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	792.74	903030	01931508	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	1,166.08	903903	01931509	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	508.20	903030	01931550	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01932548	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	1,587.60	903903	01932549	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	629.23	903030	01932573	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01933714	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	717.82	903903	01933715	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	590.88	903030	01933778	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	174.24	903030	01934696	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	755.60	903903	01934697	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	590.88	903030	01934768	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	223.24	903030	01935988	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	953.98	903903	01935989	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	654.81	903030	01936049	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	174.24	903030	01937315	Provide Temporary Customer Service Representatives	MAY-2009

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REMEDY INTELLIGENT STAFFING	656.43	903903	01937316	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	539.74	903030	01937371	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01938527	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	833.54	903903	01938528	P O #31119	APR-2009
REMEDY INTELLIGENT STAFFING	573.83	903030	01938580	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01939745	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	776.86	903903	01939746	P O #31119	JUN-2009
REMEDY INTELLIGENT STAFFING	497.12	903030	01939803	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01941016	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	701.73	903903	01941017	P O #31119	MAY-2009
REMEDY INTELLIGENT STAFFING	552.53	903030	01941068	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	435.84	903903	01942224	P O #31119	MAY-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01942272	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,480.08	903903	01942273	P O #31119	MAY-2009
REMEDY INTELLIGENT STAFFING	454.50	903030	01942319	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01943532	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,428.13	903903	01943533	P O #31119	JUN-2009
REMEDY INTELLIGENT STAFFING	586.62	903030	01943578	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01944733	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,436.85	903903	01944734	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	586.62	903030	01944784	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	174.24	903030	01945968	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	2,091.60	903030	01945969	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,228.18	903903	01945970	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	497.12	903030	01946016	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01947237	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,614.50	903030	01947238	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,799.41	903903	01947239	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	492.86	903030	01947289	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	217.80	903030	01948484	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	2,908.69	903030	01948485	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,848.48	903903	01948486	P O #31119	JUN-2009
REMEDY INTELLIGENT STAFFING	539.74	903030	01948535	Provide Temporary Customer Service Representatives	JUL-2009

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REMEDY INTELLIGENT STAFFING	5,433.73	903030	01949721	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	3,207.78	903030	01949722	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	3,429.76	903903	01949723	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	535.48	903030	01949771	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	5,393.86	903030	01951013	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	3,173.46	903030	01951014	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	3,583.35	903903	01951015	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	544.00	903030	01951064	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	4,394.47	903030	01952471	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,590.45	903030	01952472	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	3,052.64	903903	01952473	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	514.17	903030	01952521	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	6,384.25	903030	01953443	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,461.13	903030	01953444	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,458.75	903903	01953445	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	117.65	903030	01954629	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	5,878.85	903030	01954688	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,461.14	903030	01954689	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,419.70	903903	01954690	P O #31119	JUL-2009
REMEDY INTELLIGENT STAFFING	6,627.89	903030	01955906	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,892.14	903030	01955907	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,852.57	903903	01955908	P O #31119	AUG-2009
REMEDY INTELLIGENT STAFFING	6,999.49	903030	01957181	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,265.01	903030	01957182	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,512.30	903903	01957183	P O #31119	AUG-2009
REMEDY INTELLIGENT STAFFING	7,608.04	903030	01958453	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,211.79	903030	01958454	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,033.60	903903	01958455	P O #31119	SEP-2009
REMEDY INTELLIGENT STAFFING	6,664.23	903030	01959748	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,325.06	903030	01959749	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	3,582.36	903903	01959750	P O #31119	SEP-2009
REMEDY INTELLIGENT STAFFING	6,899.59	903030	01961039	Provide Temporary Customer Service Representatives	OCT-2009

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REMEDY INTELLIGENT STAFFING	3,357.02	903030	01961040	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,354.14	903903	01961041	P O #31119	SEP-2009
REMEDY INTELLIGENT STAFFING	6,455.43	903030	01962324	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,031.28	903030	01962325	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,588.37	903903	01962326	P O #31119	SEP-2009
REMEDY INTELLIGENT STAFFING	6,704.72	903030	01963629	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	2,933.22	903030	01963630	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	2,920.89	903903	01963631	P O #31119	SEP-2009
REMEDY INTELLIGENT STAFFING	5,211.02	903030	01964981	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,271.36	903030	01964982	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	2,880.53	903903	01964983	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	6,463.33	903030	01966528	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	2,446.59	903030	01966529	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,307.58	903903	01966530	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	6,287.22	903030	01967777	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	2,524.71	903030	01967778	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,496.75	903903	01967779	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	6,249.65	903030	01969455	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,487.23	903030	01969456	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,954.83	903903	01969457	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	7,079.57	903030	01971096	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,420.12	903030	01971097	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	3,944.65	903903	01971098	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	6,946.61	903030	01972615	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,168.11	903030	01972616	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	3,838.09	903903	01972617	P O #31119	OCT-2009
REMEDY INTELLIGENT STAFFING	6,982.91	903030	01974074	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,606.43	903030	01974075	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	3,480.41	903903	01974076	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	NOV-2009
REMEDY INTELLIGENT STAFFING	7,137.17	903030	01975516	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	522.90	903030	01975517	Provide Temporary Customer Service Representatives	NOV-2009

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REMEDY INTELLIGENT STAFFING	3,622.51	903903	01975518	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	NOV-2009
REMEDY INTELLIGENT STAFFING	6,029.48	903030	01977051	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	464.08	903030	01977052	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	3,907.59	903903	01977053	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	NOV-2009
REMEDY INTELLIGENT STAFFING	5,634.87	903030	01978433	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	601.35	903030	01978434	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	4,017.47	903903	01978435	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	DEC-2009
REMEDY INTELLIGENT STAFFING	89.50	903903	01979642	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010
REMEDY INTELLIGENT STAFFING	4,858.61	903030	01979780	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	532.71	903030	01979781	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	4,382.17	903903	01979782	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	DEC-2009
REMEDY INTELLIGENT STAFFING	2,977.35	903030	01981084	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	418.32	903030	01981085	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	2,255.93	903903	01981086	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	DEC-2009
REMEDY INTELLIGENT STAFFING	5,460.11	903030	01982563	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	591.55	903030	01982564	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	4,167.37	903903	01982565	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	DEC-2009
REMEDY INTELLIGENT STAFFING	6,318.65	903030	01983951	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	506.56	903030	01983952	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	4,289.81	903903	01983953	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	DEC-2009
REMEDY INTELLIGENT STAFFING	7,323.12	903030	01985270	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	496.76	903030	01985271	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	4,243.58	903903	01985272	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010

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REMEDY INTELLIGENT STAFFING	3,507.35	903030	01986563	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	326.81	903030	01986564	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	2,668.08	903903	01986565	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010
REMEDY INTELLIGENT STAFFING	2,944.97	903030	01987776	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	431.39	903030	01987777	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	3,492.88	903903	01987778	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010
REMEDY INTELLIGENT STAFFING	2,168.42	903030	01988925	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	1,086.76	903030	01988926	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	1,784.45	903030	01989013	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	3,997.93	903903	01989014	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010
REMEDY INTELLIGENT STAFFING	4,116.92	903030	01990368	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	630.77	903030	01990369	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	4,235.67	903903	01990370	This requisition is only for the establishment of a P O # for Remedy Intelligent Staffing for David Daniel to be linked directly to contract #31119	JAN-2010
REMEDY INTELLIGENT STAFFING	3,905.32	903030	01991740	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	630.77	903030	01991741	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	3,890.41	903930	01991742	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,577.45	903030	01993038	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	552.32	903030	01993039	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	3,702.92	903930	01993040	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,619.60	903030	01994364	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	552.32	903030	01994365	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	4,238.37	903930	01994366	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,989.84	903030	01995607	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	630.77	903030	01995608	Provide Temporary Customer Service Representatives	MAR-2010

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REMEDY INTELLIGENT STAFFING	4,132.11	903930	01995609	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	4,134.80	903030	01997057	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	2,078.24	903030	01997058	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	3,657.86	903930	01997059	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,497.50	903930	01998379	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	125.37	903930	01998380	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	120.84	903930	01998380	Remedy Intelligent Staffing - to pay contract labor	MAY-2010
REMEDY INTELLIGENT STAFFING	2,281.15	903930	01998381	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	3,932.70	903930	01998382	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,487.69	903930	01999722	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	2,091.60	903930	01999723	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	3,634.58	903930	02000859	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	3,341.68	903930	02002162	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	2,722.37	903930	02002163	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	3,866.92	903930	02002164	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	3,724.39	903930	02003421	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	3,153.86	903930	02003422	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	3,855.24	903930	02003423	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	7,926.20	903930	02004753	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,568.19	903930	02004754	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,945.81	903930	02004755	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	APR-2010
REMEDY INTELLIGENT STAFFING	4,608.29	903930	02006100	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,761.55	903930	02006101	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,058.28	903930	02006102	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010

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REMEDY INTELLIGENT STAFFING	6,419.40	903930	02007435	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,176.62	903930	02007436	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,894.85	903930	02007437	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	5,876.01	903930	02008808	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,268.13	903930	02008809	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,853.30	903930	02008810	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	6,152.05	903930	02010194	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,405.41	903930	02010195	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,843.04	903930	02010196	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	5,952.67	903930	02011591	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,076.92	903930	02011592	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,398.98	903930	02011593	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	6,052.06	903930	02012954	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,848.82	903930	02012955	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,943.77	903930	02012956	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	5,575.00	903930	02014364	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,764.83	903930	02014365	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	3,040.26	903930	02014366	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	MAY-2010
REMEDY INTELLIGENT STAFFING	5,462.38	903930	02015936	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	601.35	903930	02015937	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,975.63	903930	02015938	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	3,758.76	903930	02015939	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUN-2010
REMEDY INTELLIGENT STAFFING	5,676.82	903930	02017443	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,666.77	903930	02017444	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010

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REMEDY INTELLIGENT STAFFING	3,407.84	903930	02017445	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUN-2010
REMEDY INTELLIGENT STAFFING	4,374.52	903930	02018969	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,056.26	903930	02018970	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	2,823.68	903930	02018971	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	AUG-2010
REMEDY INTELLIGENT STAFFING	5,705.44	903930	02020479	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,755.03	903930	02020480	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	2,898.36	903930	02020481	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUL-2010
REMEDY INTELLIGENT STAFFING	4,796.50	903930	02022024	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,755.02	903930	02022025	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	3,406.71	903930	02022026	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUL-2010
REMEDY INTELLIGENT STAFFING	4,837.89	903930	02023574	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,715.80	903930	02023575	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	3,759.36	903930	02023576	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUL-2010
REMEDY INTELLIGENT STAFFING	4,767.11	903930	02025136	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,568.73	903930	02025137	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	3,880.35	903930	02025138	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	JUL-2010
REMEDY INTELLIGENT STAFFING	3,756.12	903930	02026743	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,457.59	903930	02026744	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	2,678.08	903930	02026745	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	AUG-2010
REMEDY INTELLIGENT STAFFING	3,411.49	903030	02028281	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	1,715.80	903930	02028282	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	3,496.15	903930	02028283	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	AUG-2010
REMEDY INTELLIGENT STAFFING	4,459.34	903930	02029819	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	1,539.96	903930	02029820	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010

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REMEDY INTELLIGENT STAFFING	3,164.00	903930	02029821	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	AUG-2010
REMEDY INTELLIGENT STAFFING	2,894.64	903030	02031402	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	1,833.47	903930	02031403	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	3,637.04	903930	02031404	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	AUG-2010
REMEDY INTELLIGENT STAFFING	3,021.73	903030	02032974	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	1,635.41	903030	02032975	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	3,705.69	903930	02032976	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	3,043.58	903030	02034553	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,827.58	903030	02034554	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	370.39	903930	02034554	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	SEP-2010
REMEDY INTELLIGENT STAFFING	3,676.64	903930	02034555	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	4,413.06	903030	02036176	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	2,080.10	903030	02036177	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	3,366.52	903930	02036178	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	4,270.00	903030	02037740	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,614.22	903030	02037741	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	3,735.39	903930	02037742	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	3,960.56	903030	02039278	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,650.69	903030	02039279	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,240.31	903930	02039280	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	3,445.62	903030	02040868	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,520.10	903030	02040869	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,925.93	903930	02040870	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	3,769.95	903030	02042409	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010

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REMEDY INTELLIGENT STAFFING	1,473.02	903030	02042410	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,658.93	903930	02042411	This is a request to establish a PO number for Remedy Intelligent Staffing - amount of account would be \$250,000, linked with contract #31119	SEP-2010
REMEDY INTELLIGENT STAFFING	4,033.52	903030	02043992	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	1,394.20	903030	02043993	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,323.39	903930	02043994	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	3,891.19	903030	02045629	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	1,153.00	903030	02045630	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,543.59	903930	02045631	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	NOV-2010
REMEDY INTELLIGENT STAFFING	3,840.29	903930	02047255	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	1,445.15	903930	02047256	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	3,223.29	903930	02047257	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	NOV-2010
REMEDY INTELLIGENT STAFFING	3,414.84	903930	02048870	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	1,567.45	903930	02048871	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	3,238.00	903930	02048872	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	NOV-2010
REMEDY INTELLIGENT STAFFING	6,185.10	903930	02050571	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,654.90	903930	02050572	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	3,433.41	903930	02050573	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	NOV-2010
REMEDY INTELLIGENT STAFFING	5,844.05	903930	02052249	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	867.06	903930	02052250	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	3,119.03	903930	02052251	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	NOV-2010
REMEDY INTELLIGENT STAFFING	5,539.44	903930	02053944	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	1,175.70	903930	02053945	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	4,323.60	903930	02053946	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	5,146.92	903930	02055660	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	1,228.55	903930	02055661	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	4,546.83	903930	02055662	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	5,041.37	903930	02057376	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,219.15	903930	02057377	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,910.17	903930	02057378	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	3,204.04	903930	02059136	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	865.96	903930	02059137	Remedy Intelligent Staffing - to pay contract labor	DEC-2010

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REMEDY INTELLIGENT STAFFING	106.36	903930	02059138	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	3,297.72	903930	02059139	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	75.17	903930	02060755	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,710.67	903930	02060756	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,232.57	903930	02060757	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,626.47	903930	02060758	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	4,124.83	903930	02062458	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,382.42	903930	02062459	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	5,416.67	903930	02062460	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	DEC-2010
REMEDY INTELLIGENT STAFFING	3,601.84	903930	02064143	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,238.71	903930	02064144	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,833.94	903930	02064145	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	JAN-2011
REMEDY INTELLIGENT STAFFING	230.20	903930	02065642	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	2,513.43	903930	02065798	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	894.15	903930	02065799	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,294.49	903930	02065800	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	JAN-2011
REMEDY INTELLIGENT STAFFING	2,650.45	903930	02067399	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	912.66	903930	02067400	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,761.73	903930	02067401	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	JAN-2011
REMEDY INTELLIGENT STAFFING	3,225.86	903930	02068939	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	826.03	903930	02068940	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	3,950.88	903930	02068941	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	JAN-2011
REMEDY INTELLIGENT STAFFING	3,159.94	903930	02070552	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	558.10	903930	02070553	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	4,581.47	903930	02070554	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	JAN-2011
REMEDY INTELLIGENT STAFFING	3,298.68	903930	02072251	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	417.44	903930	02072252	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	4,550.22	903930	02072253	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	FEB-2011
REMEDY INTELLIGENT STAFFING	3,786.74	903930	02073826	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	652.62	903930	02073827	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	4,720.48	903930	02073828	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	FEB-2011
REMEDY INTELLIGENT STAFFING	3,605.71	903930	02075491	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	456.33	903930	02075492	Remedy Intelligent Staffing - to pay contract labor	FEB-2011

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REMEDY INTELLIGENT STAFFING	3,518.27	903930	02075493	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	FEB-2011
REMEDY INTELLIGENT STAFFING	3,667.75	903930	02077243	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	253.69	903930	02077244	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	3,482.15	903930	02077245	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	FEB-2011
REMEDY INTELLIGENT STAFFING	328.86	903930	02078970	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	3,406.80	903930	02080870	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	476.87	903930	02080871	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	5,115.74	903930	02080872	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	MAR-2011
REMEDY INTELLIGENT STAFFING	3,409.91	903930	02082676	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	373.49	903930	02082677	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	4,592.18	903930	02082678	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	MAR-2011
REMEDY INTELLIGENT STAFFING	3,460.73	903930	02084798	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	437.17	903930	02084799	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	4,997.64	903930	02084800	This is a request to establish a PO number for Remedy Intelligent Staffing - amount on account would be \$850,000, linked with contract #46879	MAR-2011
REMEDY INTELLIGENT STAFFING	3,066.97	903930	02086557	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	470.92	903930	02086558	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	5,241.00	903030	J703-0020-0311 Adjustment USD	Remedy Staffing - Lexington	MAR-2011
RENDER, EDWIN R	260.48	923900	RENDER062509	ARBITRATION	JUL-2009
RENEWAL PARTS MAINTENANCE INC	15,040.00	513100	90160	PERFORM REPAIRS TO BROWN 2 THRUST BEARING ASSEMBLY	MAR-2009
RENEWAL PARTS MAINTENANCE INC	11,495.00	510100	90161	PERFORM REPAIRS TO HYDROGEN SEALS AND GLAND SEAL HOUSINGS	MAR-2009
RENEWAL PARTS MAINTENANCE INC	18,000.00	510100	90174	PERFORM REPAIRS TO HYDROGEN SEALS AND GLAND SEAL HOUSINGS	MAR-2009
RENEWAL PARTS MAINTENANCE INC	6,000.00	513100	700408	FURNISH LABOR AND MATERIAL TO FABRICATE TWO (2) HYDROGEN SEALS 4 SEGMENT BRONZE DESIGN CE AIR AND GAS	OCT-2009
RENEWAL PARTS MAINTENANCE INC	1,500.00	513100	700408	FURNISH LABOR TO PERFORM MINOR CLEANUP, AND LAPP SEALS TO HOUSING	OCT-2009
RENEWAL PARTS MAINTENANCE INC	23,952.00	513100	700439	Labor to repair Unit #4 hydrogen seals - Manufacture complete and machine to size & gland seal housings -- Inspect, clean, install new seal teeth and machine to size	NOV-2009
RENEWAL PARTS MAINTENANCE INC	7,400.00	513100	902384	PERFORM REPAIRS TO BROWN 2 THRUST BEARING ASSEMBLY	MAR-2009
REPUBLIC EQUIPMENT CO	27,800.00	512100	REC1193A	REPAIR WC3000 02 PROBE (5 @ 5560/EA)	DEC-2010
REPUBLIC PARKING INTERNATIONAL	8,298.75	921002	687261	To pay Republic Parking invoicing for Transit Garage, employee parking cards	MAR-2009
REPUBLIC PARKING INTERNATIONAL	8,560.00	921002	697194	To pay Republic Parking invoicing for Transit Garage, employee parking cards	APR-2009
REPUBLIC PARKING INTERNATIONAL	8,227.50	921002	712347	To pay Republic Parking invoicing for Transit Garage, employee parking cards	MAY-2009
REPUBLIC PARKING INTERNATIONAL	8,065.00	921002	717798	To pay Republic Parking invoicing for Transit Garage, employee parking cards	MAY-2009
REPUBLIC PARKING INTERNATIONAL	9,395.00	921002	740293	To pay Republic Parking invoicing for Transit Garage, employee parking cards	JUL-2009

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REPUBLIC PARKING INTERNATIONAL	8,770.00	921002	754378	To pay Republic Parking invoicing for Transit Garage, employee parking cards	AUG-2009
REVEAL REFRIGERATION	62.00	588100	28222	INV 28222 Service/Clean Ice Machine at Maysville Storeroom	MAY-2009
REVEAL REFRIGERATION	15.00	588100	28233	Pay INV 28233 repair water line for ice machine Maysville Storeroom	MAY-2009
REVEAL REFRIGERATION	55.00	588100	28233	Pay INV 28233 repair water line for ice machine Maysville Storeroom	MAY-2009
Revenue Accounting & Analysis	4.99	908005	J501-0110-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accounting & Analysis	675.00	908005	J552-0110-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accounting & Analysis	(675.00)	908005	J552-0110-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accounting & Analysis	(125.00)	908005	J556-0110-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accounting & Analysis	125.00	908005	J556-0110-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accounting & Analysis	47.02	908005	J557-0110-0210 Adjustment USD	Reclass DSM	FEB-2010
REXEL SOUTHLAND	1,473.33	512100	56616782	REPAIR GOULD RECORDER#13-4585-15	APR-2009
REXEL SOUTHLAND	690.30	511100	56642242	LABOR TO REPAIR HEISE DIGITAL PRESSURE INDICATOR MODEL 901A	DEC-2009
REXEL SOUTHLAND	1,350.00	512100	56684211	LABOR TO REPAIR GOULD VOLTAGE REGULATOR	DEC-2010
REYNOLDS INC	2,656.97	513100	43902	LABOR & MATERIAL TO INSTALL 1-2 SERVICE WATER PUMP MOTOR DUE TO BEARING FAILURE	FEB-2009
REYNOLDS INC	4,236.00	513100	43902	LABOR & MATERIAL TO INSTALL 1-2 SERVICE WATER PUMP MOTOR DUE TO BEARING FAILURE	FEB-2009
REYNOLDS INC	20,833.00	513100	44367	SUPPLY LABOR TO REMOVE & INSTALL 1-1 SERVICE WATER PUMP	MAR-2010
REYNOLDS INC	9,780.00	511100	44383	LABOR FOR 1-2 WELL TREATMENT AND PRE & POST TV INSPECTION WITH DVD	APR-2010
REYNOLDS INC	4,659.27	511100	44469	LABOR TO REDUILD 2-1 WELL WATER PUMP/MOTOR: DISASSEMBLE PUMP, INSPECT, REBUSH STUFFING BOX, REPLACE BRACKET INSERTS, CLEAN AND STRAIGHTEN ALL LINESHAFT - RECONDITION MOTOR	JUN-2010
REYNOLDS INC	25,204.20	511100	44470	LABOR TO DRILL NEW WELL AT 1-2 WELL	JUN-2010
REYNOLDS INC	16,802.80	511100	44470	EQUIPMENT/MATERIAL TO DRILL NEW WELL AT 1-2 WELL	JUN-2010
REYNOLDS INC	1,880.00	511100	44571	LABOR TO PULL MOTOR AND REBUILD INSTALLING WINDING HEATER STRIPS	AUG-2010
REYNOLDS INC	1,080.00	512100	44611	Labor necessary to repair 3-1 condensate pump during outage	SEP-2010
REYNOLDS INC	660.00	512100	44673	labor to make new shaft for spare condensate pump	NOV-2010
REYNOLDS INC	609.00	512100	44673	Materials to make new top shaft for spare condensate pump	NOV-2010
REYNOLDS INC	2,140.00	543100	44748	Intake Tower Camera Inspection	DEC-2010
RICHMOND FIRE EXTINGUISHER	81.00	588100	KYUTILI000710	ANNUAL SERVCIE TO OFFICE- ACCOUNT KYUTILI-00	JUL-2010
RICHMOND FIRE EXTINGUISHER	427.42	588100	KYUTILI02070210	ANNUAL SERVICE TO WINCHESTER STOREROOM INVOICE 7/2/10 ACCOUNT KYUTILI-02	JUL-2010
RICHMOND FIRE EXTINGUISHER	818.35	588100	RICHMO070110	ANNUAL SERVICE	JUL-2010
RICHMOND FIRE EXTINGUISHER	400.68	588100	RICHMO072309	ACCOUNT # KYUTILI-01	AUG-2009
RICHMOND FIRE EXTINGUISHER	183.12	903003	RICHMO072309A	Invoice date 7/23/2009 - Recharging - Annual Service & Main. Fire Extinguishers.	JAN-2011
RICHMOND FIRE EXTINGUISHER	520.84	588100	RICHMO123010	ANNUAL SERVICE & MAINT. 7/10/10- 12/10/10	JAN-2011

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RICHMOND FIRE EXTINGUISHER	234.98	903003	RICHMO123010A	Invoice date 12/30/2010- Recharging - Annual Service & Main. Fire Extinguishers.	JAN-2011
RICKS GLASS CO	35.00	514100	RICKSG120409	LABOR 637E DOOR WINDOW BROKE	DEC-2009
RIGHT MANAGEMENT CONSULTANTS	110.59	923900	091200800733ODO	Consultant Fees	MAR-2009
RIGHT MANAGEMENT CONSULTANTS	1,350.00	923900	091200900982OAO	Right Mgmt Inv #091-200900982-OAO for outplacement services.	SEP-2009
RIGHT MANAGEMENT CONSULTANTS	1,500.00	923900	091201000053OAO	Right Mgmt Invoice #091-201000053-OAO dated 2/3/10 for career mgmt services for employee who left the company.	FEB-2010
RIGHT MANAGEMENT CONSULTANTS	1,500.00	921002	091201000114OAO	Right Management Invoice #091201000114OAO dated 3/2/2010 in amount of \$3,000.00 for career management services	MAR-2010
RINGLER HEATING & COOL #107846	209.61	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
RIO GRANDE FENCE CO #031937	58.33	902002	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
RIO GRANDE FENCE CO #031937	116.67	586100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
RIO GRANDE FENCE CO #063857	371.45	902002	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
RIO GRANDE FENCE CO #063857	742.90	586100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
RIO GRANDE FENCE CO #063857	480.46	902002	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
RIO GRANDE FENCE CO #063857	960.94	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
RISK MANAGEMENT SERVICES CORPORATION	57,937.50	923900	3848	RISK OUTSOURCING FEE	MAR-2009
RISK MANAGEMENT SERVICES CORPORATION	57,937.50	923900	3918	OUTSOURCING FEE	JUN-2009
RISK MANAGEMENT SERVICES CORPORATION	65,199.00	923900	3986	RISK ASSESSMENT	SEP-2009
RISK MANAGEMENT SERVICES CORPORATION	91,540.00	923900	4052	OUTSOURCING FEE 01/01-03/31/10	DEC-2009
RISK MANAGEMENT SERVICES CORPORATION	2,300.00	923900	4074	MEDICARE SERVICES	JAN-2010
RISK MANAGEMENT SERVICES CORPORATION	91,540.00	923900	4150	SERVICE FEES	MAR-2010
RISK WATCH SRVCS AND SUPPORT LLC	600.00	923100	EONUS020110	Web-hosting \$100/month Item #RW Answer	FEB-2010
RISK WATCH SRVCS AND SUPPORT LLC	500.00	923100	EONUS020110	8 hours of customized web training and consulting	FEB-2010
RITCHIE EXCAVATING	285.00	593002	1048	INVOICE NO. 1048 - 3 HRS OF DOZER WORK - PULLING TRUCKS IN ROBINSON AREA	MAR-2009
RIVER CITY CONSTRUCTION INC	115,676.31	593002	26020	INVOICE NO. 26020 - ICE STORM RESTORATION	MAR-2009
RIVER CITY CONSTRUCTION INC	2,489.61	588100	26021	INVOICE NO. 26021 - ICE STORM RESTORATION - Expenses	MAR-2009
RIVERFRONT STEEL INC	499.47	512017	406786	ADDITIONAL WORK PER VERBAL DISCUSSION WITH BRAD PABIAN	MAR-2011
RIVERMINE	1,297.08	935391	6202	Monthly Optimization and Management Services	MAR-2009
RIVERMINE	1,311.96	935391	6203	Monthly Optimization and Management Services	MAR-2009
RIVERMINE	1,311.96	935391	6204	Monthly Optimization and Management Services	MAR-2009
RIVERSIDE GROUP LLC	12,166.48	512005	119	LABOR FOR THE GYPSUM STACK TOE DRAIN INSTALLATION	MAR-2010
RIVERSIDE GROUP LLC	10,680.00	512005	150	LABOR FOR THE GYPSUM STACK TOE DRAIN INSTALLATION	AUG-2010
RIVERSIDE GROUP LLC	7,121.10	512005	150	EQUIPMENT FOR THE GYPSUM STACK TOE DRAIN INSTALLATION	AUG-2010
RIVERSIDE PARKING INC	1,890.00	921004	218055	RIVERSIDE PARKING FOR PARKING STICKERS	MAR-2010
RIVERSIDE PARKING INC	56.25	921004	219512	RIVERSIDE PARKING FOR PARKING STICKERS	MAR-2010
RIVERSIDE PARKING INC	1,080.00	921004	227707	RIVERSIDE PARKING FOR PARKING STICKERS	NOV-2010
RIVERSIDE PARKING INC	21.67	921004	228203	RIVERSIDE PARKING FOR PARKING STICKERS	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	113.16	512017	30945	Haul	MAY-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	96.32	506100	31004	Haul	MAY-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	774.26	512017	31084	Gravel	JUN-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	356.25	512017	31084	HAUL	JUN-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	118.60	512017	31148	Gravel - Haul	JUN-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	1,344.61	512017	31582	Haul	OCT-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	339.94	512017	31647	Labor charges	NOV-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	1,185.00	512017	31708	Labor to haul #2 rip rap for Ash Pond Maint. Project	DEC-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	585.79	512017	31708	Labor to haul #4 gravel for Ash Pond Maint. Project	DEC-2009

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ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	2,930.57	512017	31839	Labor to haul #1 gravel & rip rap for Ash Pond Maintenance Project	DEC-2009
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	3,021.05	512017	31942	Gravel for the plant	JAN-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	322.23	511100	32535	Fee for Hauling	JUN-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	445.28	514100	32697	26.27 ton of river sand to repair fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	442.56	514100	32697	26.11 ton of river sand to repair fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	416.80	514100	32697	24.59 tons of river sand	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	212.18	514100	32697	26.69 ton of #610 rock to repair fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	191.91	514100	32697	24.14 ton of #610 rock	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	109.91	514100	32697	Labor to haul #610 rock for fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	108.18	514100	32697	Labor to haul river sand for fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	107.53	514100	32697	Labor to haul 26.11 ton of river sand for repair of fire control line to Rigid Frame Warehouse	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	101.26	514100	32697	Labor to haul river sand for "A" Conveyor Fire Control Wet System	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	99.41	514100	32697	Labor to haul #610 rock for "A" Conveyor Fire Control Wet System	JUL-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	443.43	512017	32861	Haul - Labor	SEP-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	221.57	511100	32861	#610 gravel for lay down area - Mechanical Maintenance Shop	SEP-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	114.77	511100	32861	Labor to haul 27.87 ton of #610 gravel for lay down area - Maintenance Shop	SEP-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	250.87	512017	33191	Labor to haul 60.92 tons of #610 gravel for misc. plant use	DEC-2010
ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC	235.75	512017	33191	Labor to haul 55.25 tons - #4 gravel for misc. plant use	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	2,073.75	923100	22738216	Temporary staffing	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	2,100.00	923100	22956798	Temporary staffing	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,102.50	923100	22989519	Temporary staffing	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,916.25	923100	23097729	Temporary staffing	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	2,073.75	923100	23146317	Temporary staffing	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	2,021.25	923100	23176951	Temporary staffing	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,260.00	921002	23223446	Temporary staffing	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,378.12	923100	23263287	Temporary staffing	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,758.75	923100	23300933	Temporary staffing	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,076.25	923100	23332584	Temporary staffing	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	1,680.00	923100	23368322	Temporary staffing	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	630.00	923900	23629963	Temporary staffing	MAY-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23666362	Temporary staffing	MAY-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23692478	Temporary staffing	MAY-2009
ROBERT HALF MANAGEMENT RESOURCES	1,111.16	923900	23737036	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23762439	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	963.90	923900	23796788	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	856.80	923900	23837182	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23872794	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23907003	Temporary staffing	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23931883	Temporary staffing	JUL-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	23972780	Temporary staffing	JUL-2009
ROBERT HALF MANAGEMENT RESOURCES	857.00	923900	24001208	Temporary staffing	JUL-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	24034079	Temporary Services	AUG-2009
ROBERT HALF MANAGEMENT RESOURCES	910.35	923900	24066691	Temporary Services	AUG-2009

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ROBERT HALF MANAGEMENT RESOURCES	1,016.14	923900	24283586	Temporary staffing	SEP-2009
ROBERT HALF MANAGEMENT RESOURCES	1,022.57	923900	24319057	Temporary staffing	SEP-2009
ROBERT HALF MANAGEMENT RESOURCES	797.48	923900	24338299	Temporary staffing	SEP-2009
ROBERT HALF MANAGEMENT RESOURCES	977.55	923900	24408230	Temporary staffing	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	938.96	923900	30011030	Temporary staffing	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	990.41	923900	30048918	Invoice # 30048918 Cynthia Johnson for week ending 10/9/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	990.41	923900	30083246	Invoice #30083246 Cynthia Johnson for week ending 10/16/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	926.10	923900	30108644	Invoice #30108644 Cynthia Johnson week ending 10/23/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	932.53	923900	30152868	Invoice #30152868 Cynthia Johnson for week ending 10/31/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	1,096.53	923900	30187669	Invoice #30187669 Cynthia Johnson for week ending 11/6/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,016.14	923900	30224076	Invoice# 30224076 Cynthia Johnson for week ending 11/13/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	971.12	923900	30260316	Invoice #30260316 Cynthia Johnson for week ending 11/20/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	295.84	923900	30292013	Invoice #30292013 Cynthia Johnson for week ending 11/27/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,077.24	923900	30320918	Invoice #30320918 Cynthia Johnson for week ending 12/4/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	990.41	923900	30357698	Invoice #30357698 Cynthia Johnson for week ending 12/11/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,968.75	923100	30405575	Invoice #30405575 Cynthia Johnson for week ending 12/18/09	JAN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,548.75	923100	30436577	Invoice #30436577 Cynthia Johnson for week ending 12/25/09	JAN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,653.75	923100	30470084	Invoice #30470084 Cynthia Johnson week ending 1/1/2010	JAN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,221.94	923900	30518939	Invoice #30518939 Cynthia Johnson for week ending 1/8/2010	JAN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,279.82	923900	30543694	Invoice #30543694 Cynthia Johnson for week ending 1/15/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,038.65	923900	30577870	Invoice #30577870 Cynthia Johnson for week ending 1/22/2010	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	958.26	923900	30613965	Invoice #30613965 Cynthia Johnson for week ending 1/29/2010	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	1,231.59	923900	30650944	Invoice #30650944 Cynthia Johnson for week ending 2/5/10	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	784.61	923900	30702488	Invoice #30702488 Cynthia Johnson for week ending 2/12/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	881.08	923900	30721662	Invoice #30721662 Cynthia Johnson for week ending 2/19/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,003.27	923900	30748099	Invoice #30748099 Cynthia Johnson for week ending 2/26/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,434.17	923900	30794553	Invoice # 30794553 for Cynthia Johnson for week ending 3/5/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	30831714	Invoice #30831714 for Cynthia Johnson for week ending 3/12/2010	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	990.41	923900	30857108	Invoice #30857108 for Cynthia Johnson for week ending 3/19/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,057.94	923900	30892992	Invoice #30892992 Cynthia Johnson for week ending 3/26/10	APR-2010

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ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	30939395	Invoice #30939395 Cynthia Johnson for week ending 4/2/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	964.69	923900	30976297	Invoice #30976297 Cynthia Johnson for week ending 4/9/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,059.84	923900	31025611	Invoice #31025611 Cynthia Johnson for week ending 4/16/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,050.00	923900	31050267	Invoice #31050267 Cynthia Johnson for week ending 4/23/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	873.60	923900	31077045	Invoice #31077045 Cynthia Johnson for week ending 4/30/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	1,194.38	923900	31123710	Invoice #31123710 Cynthia Johnson for week ending 5/7/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	1,112.48	923900	31160474	Invoice #31160474 Cynthia Johnson for week ending 5/14/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,064.70	923900	31195158	Invoice #31195158 Cynthia Johnson for week ending 5/21/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,064.70	923900	31224456	Invoice #31224456 Cynthia Johnson for week ending 5/28/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	873.60	923900	31268873	Invoice #31268873 Cynthia Johnson for week ending 6/4/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,051.05	923900	31306331	Invoice #31306331 Cynthia Johnson for week ending 6/11/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	928.20	923900	31333888	Invoice #31333888 Cynthia Johnson for week ending 6/18/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	436.80	923900	31370307	Invoice #31370307 Cynthia Johnson for week ending 6/25/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	955.50	923900	31421134	Invoice #31421134 Cynthia Johnson for week ending 7/2/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	873.60	923900	31456965	Invoice #31456965 Cynthia Johnson for week ending 7/9/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	955.50	923900	31495724	Invoice #31495724 Cynthia Johnson for week ending 7/16/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	771.23	923900	31531860	Invoice #31531860 Cynthia Johnson for week ending 7/23/10	AUG-2010
ROBERT HALF MANAGEMENT RESOURCES	1,092.00	923900	31571264	Invoice #31571264 Cynthia Johnson for week ending 7/30/10	AUG-2010
ROBERT HALF MANAGEMENT RESOURCES	1,122.71	923900	31607085	INVOICE #31607085 CYNTHIA JOHNSON FOR WEEK ENDING 8/6/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	225.23	923900	31660827	INVOICE #31660827	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	1,023.75	923900	31685934	Invoice #31685934 Cynthia Johnson for week ending 8/20/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	1,037.40	923900	31725176	Invoice #31725176 Cynthia Johnson for week ending 8/27/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	1,204.62	923900	31765680	Invoice #31765680 Cynthia Johnson for week ending 9/3/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	798.53	923900	31801406	Invoice 31855330 & 31801406 for Cynthia Johnson weeks ending 9/10/10 & 9/17/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	1,003.28	923900	31855330	Invoice 31855330 & 31801406 for Cynthia Johnson weeks ending 9/10/10 & 9/17/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	1,092.00	923900	31870281	Invoice #'s 31870281 & 31922097 for Cynthis Johnson weeks ending 10/1/10 & 9/24/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	1,051.05	923900	31922097	Invoice #'s 31870281 & 31922097 for Cynthis Johnson weeks ending 10/1/10 & 9/24/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	866.78	923900	31962540	Invoice #31962540 Cynthia Johnson for week ending 10/8/10	OCT-2010

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ROBERT HALF MANAGEMENT RESOURCES	1,057.88	923900	31991037	Invoice #31991037 Cynthia Johnson for week ending 10/15/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	1,092.00	923900	32042064	Invoice #32042064 Cynthia Johnson for week ending 10/22/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	1,064.70	923900	32083453	Invoice #32083453 Cynthia Johnson for week ending 10/29/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	1,132.95	923900	32124615	Invoice #32124615 Cynthia Johnson for week ending 11/5/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	537.50	923900	32164827	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	472.03	923900	32164827	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	589.41	923900	32205744	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	517.60	923900	32205744	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	680.40	923900	32236004	Invoice #32236004 for Cynthia Johnson for week ending 11/26/10	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	1,261.57	923900	32285510	Invoice #32285510 Cynthia Johnson for week ending 12/3/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,077.30	923900	32316228	Invoice #32316228 Cynthia Johnson for week ending 12/10/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	205.54	923900	32369775	Invoice #32369775 for Callie McRae week ending 12/17/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	935.55	923900	32369776	Invoice # 32369776 for Cynthia Johnson week ending 12/17/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,451.52	923900	32385341	invoice #32385341 (\$2688) Invoice #32385345 (\$1377.50) week ending 12/17/10 & Invoice # 32424054 (\$2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	743.85	923900	32385345	invoice #32385341 (\$2688) Invoice #32385345 (\$1377.50) week ending 12/17/10 & Invoice # 32424054 (\$2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	146.24	923900	32395281	Invoice #32395281 Lydia Sneed hotel for week ending 12/17/10	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	652.05	923900	32403721	Invoice #'s 32403722 for Cynthia Johnson & # 32403721 for Callie McRae week ending 12/24/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	680.40	923900	32403722	Invoice #'s 32403722 for Cynthia Johnson & # 32403721 for Callie McRae week ending 12/24/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	798.66	923900	32403724	Invoice #32403724 (\$1479), #32471166 (\$-14.50), #32472855 (\$24), #32472854 (\$8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,156.68	923900	32424054	invoice #32385341 (\$2688) Invoice #32385345 (\$1377.50) week ending 12/17/10 & Invoice # 32424054 (\$2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	600.85	923900	32442771	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011

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ROBERT HALF MANAGEMENT RESOURCES	348.88	923900	32442771	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	430.46	923900	32442772	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	249.94	923900	32442772	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	743.05	923900	32461098	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	431.45	923900	32461098	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,033.10	923900	32461397	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	599.86	923900	32461397	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	(7.83)	923900	32471166	Invoice #32403724 (\$1479), #32471166 (\$-14.50), #32472855 (\$24), #32472854 (\$8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	110.55	923900	32471167	Invoice #32471168 (\$307.08), # 32471167 (\$204.72) Lydia Sneed Hotel charges	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	165.82	923900	32471168	Invoice #32471168 (\$307.08), # 32471167 (\$204.72) Lydia Sneed Hotel charges	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	4.32	923900	32472851	Invoice #32485703 (\$2730), #32472852 (\$24), #32472851 (\$8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	12.96	923900	32472852	Invoice #32485703 (\$2730), #32472852 (\$24), #32472851 (\$8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	4.32	923900	32472854	Invoice #32403724 (\$1479), #32471166 (\$-14.50), #32472855 (\$24), #32472854 (\$8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	12.96	923900	32472855	Invoice #32403724 (\$1479), #32471166 (\$-14.50), #32472855 (\$24), #32472854 (\$8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,474.20	923900	32485703	Invoice #32485703 (\$2730), #32472852 (\$24), #32472851 (\$8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,282.84	923900	32485704	Invoice #32485704 for Cynthia Johnson week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	2,086.56	923900	32502279	Invoice #32502279 Lydia Sneed for week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	2,239.38	923900	32508290	Invoice #32508290 for Marcus Blakey week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	129.55	923900	32517097	Invoice #32517097 Lydia Sneed week ending 1/7/11	FEB-2011

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ROBERT HALF MANAGEMENT RESOURCES	757.79	923900	32517167	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	403.23	923900	32517167	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	11.13	923900	32517288	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	5.92	923900	32517288	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	13.56	923900	32517289	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	7.22	923900	32517289	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,346.67	923900	32541004	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	716.58	923900	32541004	Invoice #32517167 (\$2178.75) Cynthia Johnson week ending 1/14/11, #32517288 (\$32), #32517289 (\$39), #32541004 (\$3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,074.95	923900	32541007	Invoice #32541007 Marcus Blakey week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	642.39	923900	32541011	Invoice #32541011 Mary An Davis week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,245.32	923900	32541013	Invoice #32541013 Lydia Sneed week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	140.84	923900	32551101	Invoice #32551101 Lydia Sneed week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	191.83	923900	32568391	Invoice #32568391 Corey Koellner week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,708.09	923900	32568393	Invoice #32568393 Callie McRae week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,092.00	923900	32582187	Invoice #32582187 Cynthia Johnson week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,335.01	923900	32582190	Invoice #32582190 Marcus Blakey week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,231.25	923900	32582194	Invoice #32582194 Mary Ann Davis week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,256.66	923900	32582196	Invoice #32582196 Lydia Sneed week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	4.32	923900	32582545	Invoice #32582545 Marcus Blakey parking week ending 1/7/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	18.90	923900	32582546	Invoice #32582546 Marcus Blakey parking week ending 1/14/11	FEB-2011

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ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32600792	Related to Tax Validation Project - Payment for Jeff Weaver and John Bunton first day in January 2011 - later than others because had to be reissued under RHI invoice and payment terms of net 30 days	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32600793	Related to Tax Validation Project - Payment for Jeff Weaver and John Bunton first day in January 2011 - later than others because had to be reissued under RHI invoice and payment terms of net 30 days	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,155.27	923900	32607098	Invoice #32607098 Callie McRae week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,023.75	923900	32607099	Invoice #32607099 Cynthia Johnson week ending 1/28/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,281.18	923900	32622886	Invoice #32622886 Corey Koellner week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,487.70	923900	32622889	Invoice #32622889 Marcus Blakey week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,265.06	923900	32622892	Invoice #32622892 Mary Ann Davis week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,630.88	923900	32622894	Invoice #32622894 Lydia Sneed week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	21.60	923900	32628769	Invoice #32628769 Parking week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	144.68	923900	32632355	Invoice #32632355 Lydia Sneed week ending 1/21/11 for Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	138.21	923900	32632356	Invoice #32632356 Lydia Sneed week ending 1/28/11 for Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	12.96	923900	32637171	Invoice #32637171 Callie McRae for week ending 1/21/11 parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	8.64	923900	32637172	Invoice #32637172 Callie McRae week ending 1/28/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	4.48	923900	32637173	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	6.72	923900	32637174	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	8.96	923900	32637175	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	2.24	923900	32637176	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	776.22	923900	32647949	Invoice #32647949 Nicholas Kiefer week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,363.40	923900	32647950	Invoice #32647950 Corey Koellner week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,814.40	923900	32647952	Invoice #32647952 Callie McRae week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,255.80	923900	32647953	Invoice #32647953 Cynthia Johnson week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,816.56	923900	32647954	Invoice #32647954 Marcus Blakey week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	2,494.80	923900	32661990	Invoice #32661990 Lydia Sneed week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	202.86	923900	32668499	Invoice #32668499 Mary Ann Davis week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	568.40	923900	32686619	Invoice #32686619 Nickolas Kiefer week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	829.00	923900	32686620	Invoice #32686620 (\$2753.19) & Invoice #32711953 (\$-1218) Corey Koellner week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,941.97	923900	32686622	Invoice #32686622 Callie McRae week ending 2/11/11	MAR-2011

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ROBERT HALF MANAGEMENT RESOURCES	1,184.14	923900	32686623	Invoice #32686623 Cynthia Johnson week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,746.09	923900	32702846	Invoice #32702846 Marcus Blakey week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	2,676.24	923900	32702849	Invoice #32702849 Lydia Sneed week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	6.72	923900	32708978	Invoice #32708978 Nicholas Kiefer week ending 2/4/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	144.68	923900	32708989	Invoice #32708989 Lydia Sneed week ending 2/4/11 Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	180.53	923900	32713193	Invoice #32713193 Lydia Sneed week ending 2/11/11 Hotel & Parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,322.29	923900	32716625	Invoice #32716625 Corey Koellner week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,814.40	923900	32716626	Invoice #32716626 Callie McRae week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	757.58	923900	32716627	Invoice #32716627 Cynthia Johnson week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	2,133.68	923900	32716628	Invoice #32716628 Marcus Blakey week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,323.00	923900	32742933	Invoice #32742933 Lydia Sneed week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	4.32	923900	32743180	Invoice #32743180 Corey Koellner parking week ending 1/21/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	12.96	923900	32743181	Invoice #32743181 Corey Koellner parking week ending 1/28/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	8.64	923900	32743182	Invoice #32743182 Corey Koellner parking week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	8.64	923900	32743183	Invoice #32743183 Corey Koellner parking week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	685.63	923900	32748659	Invoice #32748659 Nicholas Kiefer week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	172.61	923900	32752543	Invoice #32752543 Lydia Sneed week ending 2/18/11 Lodging expenses	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	9.72	923900	32753925	Invoice #32753925 Lydia Sneed week ending 12/31/10 parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,253.16	923900	32753926	Invoice #32753926 Lydia Sneed Week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,010.10	923900	32758194	Invoice #32758194 Cynthia Johnson week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	11.20	923900	32758318	Invoice #32758318 Nicholas Kiefer week ending 2/18/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764278	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764279	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764280	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764281	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,516.72	923900	32769240	Invoice #32769240 Callie McRae week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,168.14	923900	32784278	Invoice #32784278 Corey Koellner week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,534.68	923900	32784282	Invoice #32784282 Marcus Blakey week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32643254RB	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011

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ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32739501RB	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	554.40	903001	A218111721	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,188.00	903001	A218111723	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,267.20	903001	A218111724	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,955.63	923900	J252-0020-0909 Adjustment USD	ROBERT HALF MANAGEMENT RESOURCES\24372353	SEP-2009
ROBERT L SCHMITT CO IN #742138	31.58	921003	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
ROBERT L SCHMITT CO INC	125.00	506100	49907	SERVICE CALL TO REPAIR/SERVICE THE TIMS UNIT AND ALSO CALIBRATE SEVERAL 5 STAR MONITORS	FEB-2009
ROBERT L SCHMITT CO INC	517.96	506100	50617	REPAIR M52G/50FT SRL, ITEM #2000-R, SERIAL #64235V	APR-2009
ROBERT L SCHMITT CO INC	516.12	506100	50950	REPAIR OF O2 SENSOR FOR FIVE STAR (2)	MAY-2009
ROBERT L SCHMITT CO INC	253.98	506100	50950	SENSOR LEL FOR FIVE STAR	MAY-2009
ROBERT L SCHMITT CO INC	285.00	506100	50950	TECHNICAL SERVICE AND CAL (3)	MAY-2009
ROBERT L SCHMITT CO INC	190.00	506100	51541	LABOR AND MATERIAL TO REPAIR TWO FIVE STAR 5 GAS MONITORS	JUL-2009
ROBERT WHITE SERVICES #107846	2,457.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ROBERT WHITE SERVICES #107846	234.50	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ROBERT WHITE SERVICES #107846	1,517.83	908005	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
ROBERTS MD PSC, WILLIAM L	41.25	903003	ROBERT032510	DRUG TESTING	APR-2010
ROBERTS MD PSC, WILLIAM L	82.50	588100	ROBERT032709	Pay INV ROBERT032709 for DOT Testing	APR-2009
ROBERTS MD PSC, WILLIAM L	17.25	588100	ROBERT052510	Pay ROBERT052510 5/25/10 CDL-DOT Testing	JUN-2010
ROBERTS MD PSC, WILLIAM L	43.00	588100	ROBERT102309	Pay Invoice ROBERT102309 10/27/09 ACCT 000122.00 WALTERS 10/23/09	NOV-2009
ROBERTS MD PSC, WILLIAM L	17.25	588100	ROBERT102809	PAY INV ROBERT102809 11.23.98 DOT TESTING	DEC-2009
ROMADYN	3,660.73	553100	4145	ROMADYN SERVICE TECHNICIAN	DEC-2009
ROMADYN	6,679.11	553100	4151	LABOR & MATERIAL PER ROMADYN QUOTATION NO. PS13NOV09	DEC-2009
ROMADYN	6,679.11	553100	4151	LABOR & MATERIAL PER ROMADYN QUOTATION NO. PS13NOV09	DEC-2009
ROMADYN	1,869.96	553100	4151REVISED	LABOR & MATERIAL PER ROMADYN QUOTATION NO. PS13NOV09	MAR-2010
ROMADYN	1,869.95	553100	4151REVISED	LABOR & MATERIAL PER ROMADYN QUOTATION NO. PS13NOV09	MAR-2010
ROOP WELDING AND GEN REPAIR INC	425.00	583001	8321	FABRICATE, REPLACE FENDERS, INSTALL FLOOR ANCHOR, INV#8321	AUG-2010
ROOP WELDING AND GEN REPAIR INC	460.00	583001	8428	FABRICATE ALUM. WIRE SPOOL RACK, INV#8428	NOV-2010
ROSEN USA	67,200.00	554100	10160	ILI OF THE 20" BROWN PIPELINE	NOV-2010
ROTATING EQUIPMENT REPAIR INC	18,365.00	512100	SI001032	LABOR TO REPAIR PACIFIC, TYPE 12" RMLB 5-STAGE BOILER FEED PUMP	JAN-2009
ROTATING EQUIPMENT REPAIR INC	40,091.00	514100	SI001161	ADDITIONAL PUMP REPAIR (SPARE)	APR-2009
ROTATING EQUIPMENT REPAIR INC	(2,580.00)	514100	SI001161	INVOICE SI001161	APR-2009
ROTATING EQUIPMENT REPAIR INC	2,000.00	513100	SI001165	Disassemble, Blast Clean & Inspect 4-2 circ. water pump	APR-2009
ROTATING EQUIPMENT REPAIR INC	42,802.00	513100	SI001165	Estimate for repairs on 4-2 circ. water pump	APR-2009
ROTATING EQUIPMENT REPAIR INC	2,744.00	513100	SI001165	Sleeves	APR-2009
ROTATING EQUIPMENT REPAIR INC	7,725.00	513100	SI001166	modify suction end bell by installing 420 SS liner per quote update sent out	APR-2009
ROTATING EQUIPMENT REPAIR INC	45,547.65	512100	SI001183	LABOR TO REPAIR U-1/2 SPARE BCWP KU# 120868	MAY-2009

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ROTATING EQUIPMENT REPAIR INC	(3,784.00)	513100	SI001220	CORRECT SALES TAX ACCT	FEB-2010
ROTATING EQUIPMENT REPAIR INC	33,249.00	513100	SI001220	Disassembly, Blast Clean Reapair and Rebuild BR3-2 Condensate Pump	JUN-2009
ROTATING EQUIPMENT REPAIR INC	3,784.00	513100	SI001220	New Coupling	JUN-2009
ROTATING EQUIPMENT REPAIR INC	3,500.00	513100	SI001222	Disassembly, Blast Clean Reapair and Rebuild BR3-2 Condensate Pump	JUN-2009
ROTATING EQUIPMENT REPAIR INC	(15,069.00)	514100	SI001258	CORRECT SALES TAX ACCT	FEB-2010
ROTATING EQUIPMENT REPAIR INC	15,069.00	514100	SI001258	Repair Nine Stage Vertical Turbine Pump to OEM Spec. in accordance with Scope of Work detailed in Contract Document. 10% Contingency has been Added to Vendors total price.	JUN-2009
ROTATING EQUIPMENT REPAIR INC	28,565.00	514100	SI001258	Repair Nine Stage Vertical Turbine Pump to OEM Spec. in accordance with Scope of Work detailed in Contract Document. 10% Contingency has been Added to Vendors total price.	JUN-2009
ROTATING EQUIPMENT REPAIR INC	2,717.69	513100	SI001267	Expenses necessary to complete repairs to 4-2 circulating water pump assembly	JUL-2009
ROTATING EQUIPMENT REPAIR INC	7,362.50	513100	SI001267	Labor for Technical Support for 4-2 Circ Pump assembly	JUL-2009
ROTATING EQUIPMENT REPAIR INC	23,231.41	512100	SI001415	FURNISH A FIELD SERVICE TECHNICIAN TO ASSIST WITH THE OVERHAUL OF 3-2 BOILER FEED PUMP	NOV-2009
ROTATING EQUIPMENT REPAIR INC	25,508.74	512100	SI001500	FIELD SERVICE TECHNICIANS TO ASSIST IN THE INSTALLATION OF THE 3-2 PACIFIC BOILER FEED PUMP.	FEB-2010
ROTATING EQUIPMENT REPAIR INC	32,554.00	512100	SI001507	FURNISH LABOR TO PERFORM EMERGENCY REPAIR TO THE 3-2 PACIFIC, TYPE 12RMLB-5 STAGE BOILER FEED PUMP ROTATING ELEMENT	FEB-2010
ROTATING EQUIPMENT REPAIR INC	1,500.00	512100	SI001507	TEARDOWN, BLAST CLEAN, AND INSPECT. SUPPLY A REPAIR REPORT WITH PICTURES AND DEMINSIONS FOR OUR U3/U4 BOILER FEED PUMP PER YOUR QUOTE #SQ001550, DATED 11-16-2009	FEB-2010
ROTATING EQUIPMENT REPAIR INC	40,000.00	513100	SI001569	labor to repair 4-1 circ pump per quote 200902382	MAR-2010
ROTATING EQUIPMENT REPAIR INC	3,000.00	513100	SI001569	labor to clean and inspect 4-1 CWP	MAR-2010
ROTATING EQUIPMENT REPAIR INC	6,071.75	513100	SI001578	Labor for field service (Carl Maahs) on 4-1 circ. water pump	APR-2010
ROTATING EQUIPMENT REPAIR INC	1,286.88	513100	SI001578	Expenses for field service (Carl Maahs) on 4-1 circ. water pump	APR-2010
ROTATING EQUIPMENT REPAIR INC	14,743.86	514100	SI001594	ALLOWANCE FOR FIELD SERVICE SUPERVISOR FOR REASSEMBLY OF 3-2 BFP	APR-2010
ROTATING EQUIPMENT REPAIR INC	5,776.00	514100	SI001594	END HEAD REPAIR	APR-2010
ROTATING EQUIPMENT REPAIR INC	2,000.00	514100	SI001594	DISASSEMBLE, INSPECT AND REPORT CONDITION OF 3-2 BFP	APR-2010
ROTATING EQUIPMENT REPAIR INC	28,084.00	512017	SI001818	Labor necessary to repair No. 1 ASP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	3,236.00	512017	SI001818	Packing glands	SEP-2010
ROTATING EQUIPMENT REPAIR INC	3,000.00	512017	SI001818	Disassembly & inspection of No. 1 ASP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	750.00	512017	SI001818	Overtime assembly necessary to repair No. 1 ASP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	34,967.00	514100	SI001836	REPAIR SCOPE DEFINED BY RER REPORT DATED 06/18/10 FOR ONE IR 65CHTA-4 BOILER FEED PUMP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	2,000.00	514100	SI001836	REPAIR OF 3-2 BFP DIFFUSER VANE SECTION PER EMAIL FROM ROTATING EQUIPMENT REPAIR 08/04/10	SEP-2010

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ROTATING EQUIPMENT REPAIR INC	905.00	514100	SI001836	MODIFICATION TO "B" GAP OF DIFFUSOR VANES, 4 STAGES OF 65CHTA BOILER FEED PUMP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	700.00	514100	SI001836	WOODEN SHIPPPING CRATGE FOR IR 65CHTA-4 BFP, TO BE DELIVERED WITH REBUILT PUMP	SEP-2010
ROTATING EQUIPMENT REPAIR INC	6,829.00	512100	SI001837	DISASSEMBLE, CLEAN, INSPECT AND ASSEMBLE ALLIS CHALMERS CONDENSATE	SEP-2010
ROTATING EQUIPMENT REPAIR INC	2,000.00	514100	SI001881	DISASSEMBLY AND INSPECTION	NOV-2010
ROTATING EQUIPMENT REPAIR INC	213.00	514100	SI001881	REPAIR OF 3-2 BFP DIFFUSER VANE SECTION PER EMAIL FROM ROTATING EQUIPMENT REPAIR 08/04/10	NOV-2010
ROTATING EQUIPMENT REPAIR INC	24,500.00	512100	SI001972	Rebuild 2-1 Condensate Pump	DEC-2010
ROTATING EQUIPMENT REPAIR INC	(7,350.00)	512100	SI001972	INVOICE SI001972	DEC-2010
ROTATING EQUIPMENT REPAIR INC	13,500.00	512100	SI002032	Rebuild 2-1 Condensate Pump	FEB-2011
ROTATING EQUIPMENT REPAIR INC	26,756.10	512017	SI002101	REPAIR IR 6 X 16J ASH SLUICE PUMP	MAR-2011
ROTORK PROCESS CONTROLS	1,080.00	512100	RSI36288	Labor	SEP-2010
RO-VIC WOOD PRODUCTS INC	936.78	935402	17487	PROVIDE LOCKS AT LONDON, SOMERSET, MIDDLESBORO, PENNINGTON GAP, HARLAN, NORTON. LABOR AND EXPENSE.	DEC-2009
RO-VIC WOOD PRODUCTS INC	936.76	935403	17487	PROVIDE LOCKS AT LONDON, SOMERSET, MIDDLESBORO, PENNINGTON GAP, HARLAN, NORTON. LABOR AND EXPENSE.	DEC-2009
RO-VIC WOOD PRODUCTS INC	936.76	935403	17487	PROVIDE LOCKS AT LONDON, SOMERSET, MIDDLESBORO, PENNINGTON GAP, HARLAN, NORTON. LABOR AND EXPENSE.	DEC-2009
RO-VIC WOOD PRODUCTS INC	247.00	935402	17612	REWORK KITCHEN COUNTER TOP AND BACKSPLASH; ADD STAINLESS STEEL SPLASH PANEL AS PER INV #17612	APR-2010
RO-VIC WOOD PRODUCTS INC	720.00	935403	17613	DELIVER & INSTALL NINE NEW DWR LOCKS AT KU RICHMOND BUSINESS OFFICE AS PER INV #17613	APR-2010
RO-VIC WOOD PRODUCTS INC	230.00	935403	17683	DELIVER & INSTALL NEW DWR PULL AND REPAIR LOCKS AT KU WINCHESTER BUSINESS OFFICE AS PER INV #17683	APR-2010
RPM INC	784.00	512017	57054	REPAIR BEARINIG HOUSINGS AS NEEDED ON WORTHINGTON MODEL 4LR-11-A (2 EACH)	JUL-2009
RPM INC	2,395.00	512100	61058	REBUILD UNIT 3 BFP HOTWELL PUMP	MAR-2011
RPM INC	(135.30)	512100	61058	INVOICE 61058	MAR-2011
RUBY FAYES BAR B QUE	1,901.35	588100	800171	INVOICE 800171 - STORM SUPPORT / FOOD	APR-2009
RUDD EQUIPMENT CO	6,329.50	506100	3W65011	Labor necessary to repair damage to L150C Volvo loader cab	MAR-2009
RUDD EQUIPMENT CO	5,955.50	512100	3W65012	Labor necessary to repairs to L150C Volvo loader boom	MAR-2009
RUDD EQUIPMENT CO	176.40	512100	3W65162	Job supplies & truck expense to complete wiring repairs to L150-C Volvo loader	APR-2009
RUDD EQUIPMENT CO	380.00	512100	3W65162	Labor to repair wiring to horn on L150-C Volvo loader	APR-2009
RUDD EQUIPMENT CO	2,280.00	512100	3W67122	Labor to check boom suspension, reseal accumulators, replace failed solenoids, replace leaking hoses & check pressures	OCT-2009
RUDD EQUIPMENT CO	2,407.17	512100	3W67122	Materials, job supplies, etc. necessary to complete L150C loader repairs	OCT-2009
RUDD EQUIPMENT CO	850.00	512100	N008234	Labor necessary to haul Volvo L150F to Green River	MAR-2009
RUDD EQUIPMENT COMPANY INC	(844.20)	512100	3C29293	Materials needed to complete repairs to hydraulics on L150C loader	JAN-2011

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RUDD EQUIPMENT COMPANY INC	2,042.50	512100	3W68586	Labor to repair hydraulic leaks, replace hoses, repair engine exhaust leak & failed manifold bolts and check operation	MAR-2010
RUDD EQUIPMENT COMPANY INC	1,092.53	512100	3W68586	Truck expense & job supplies for Volvo L150C loader repairs	MAR-2010
RUDD EQUIPMENT COMPANY INC	472.84	512100	3W68586	Materials necessary to complete repairs to Volvo L150C loader	MAR-2010
RUDD EQUIPMENT COMPANY INC	522.50	512100	3W69725	Labor to check transmission error code for oil pressure. Checked oil pressure and installed pressure sensor	JUL-2010
RUDD EQUIPMENT COMPANY INC	445.50	512100	3W69725	Truck expense	JUL-2010
RUDD EQUIPMENT COMPANY INC	212.60	512100	3W69725	Pressure Sensor & gasket	JUL-2010
RUDD EQUIPMENT COMPANY INC	332.50	512100	3W71413	Labor to check hydraulic leak, install new lift cylinder hose & check operation of Volvo L150C loader	DEC-2010
RUDD EQUIPMENT COMPANY INC	114.35	512100	3W71413	Truck expense & fuel surcharge	DEC-2010
RUDD EQUIPMENT COMPANY INC	9.98	512100	3W71413	Job supplies needed to complete repairs to Volvo L150C loader	DEC-2010
RUDD EQUIPMENT COMPANY INC	4.30	512100	3W71413	O-ring (2)	DEC-2010
RUDD EQUIPMENT COMPANY INC	940.50	512100	3W71451	Labor to check wheel leak, install new brake lines & fittings and check operation on Volvo L150C loader	DEC-2010
RUDD EQUIPMENT COMPANY INC	520.86	512100	3W71451	Material necessary to complete installation of new brake lines & fittings on Volvo L150C loader	DEC-2010
RUDD EQUIPMENT COMPANY INC	471.24	512100	3W71451	Truck expense & fuel surcharge - 11/10/10 - Volvo L150C loader brake repairs	DEC-2010
RUDD EQUIPMENT COMPANY INC	28.22	512100	3W71451	Job supplies necessary to complete installation of new brake lines & fittings on Volvo L150C loader	DEC-2010
RUDD EQUIPMENT COMPANY INC	5,112.41	512100	3W71730	Materials needed to complete repairs to hydraulics on L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	1,980.00	512100	3W71730	Replace hydraulic pump, refill fluid and check pressures & operation of L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	1,043.46	512100	3W71730	Job supplies, truck expense, etc. for repairs to hydraulics on L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	551.93	512100	3W71756	Job supplies, truck expense, etc. to complete repairs to wiring & replacement of anchor plates on L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	495.00	512100	3W71756	Replaced anchor plates and repaired wiring on L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	2,376.00	512100	3W71823	Check parking brake seal, drain transmission and disassemble driveline & parking brake, reseal parking brake, refill transmission fluid and check operation of L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	1,067.66	512100	3W71823	Materials necessary to complete work on parking brake on L150C loader	JAN-2011
RUDD EQUIPMENT COMPANY INC	618.53	512100	3W71823	Job supplies & truck expense for repairs to parking brake on L150C loader	JAN-2011
RUHRPUMPEN INC	482.00	512017	SLS21031000	EXPEDITE FEE FOR BEARING	FEB-2011
RUMPKE CONSOLIDATED CO #112141	20.00	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
RUMPKE CONSOLIDATED CO #112141	20.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
RUMPKE CONSOLIDATED CO #112141	20.00	903003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
RUS SALES	2,737.95	935391	0902091	Maintenance and Support for the KU SCADA System	FEB-2009
RUS SALES	2,711.40	935391	0905041	Maintenance and Support for the KU SCADA System	MAY-2009
RUS SALES	2,964.00	935391	09081301	Maintenance and Support for the KU SCADA System	SEP-2009

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RUS SALES LLC	2,964.00	935391	0910301	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	NOV-2009
RUS SALES LLC	15.80	935391	0910301	Shipping - SCADA System	NOV-2009
RUS SALES LLC	2,964.00	935391	1002231	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2010
RUS SALES LLC	25.35	935391	1002231	Shipping - SCADA System	FEB-2010
RUS SALES LLC	2,924.00	935391	1005171	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	MAY-2010
RUS SALES LLC	22.64	935391	1005171	Shipping - SCADA System	MAY-2010
RUS SALES LLC	2,977.80	921903	1008031	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	AUG-2010
RUS SALES LLC	31.76	921903	1008031	Shipping - SCADA system	AUG-2010
RUS SALES LLC	870.68	935391	1010041	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	OCT-2010
RUS SALES LLC	2,964.00	935391	1011021	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	NOV-2010
RUS SALES LLC	308.74	935391	1011022	To pay Invoice 101102-2 for installation of NetGuardian Alarm unit in Pine Mountain Repeater on 10/24/10	NOV-2010
RUS SALES LLC	742.59	921903	1101041	To pay Invoice 110104-1 for installing Netguardian Alarm units & door switches in Pine Mtn Repeater and KU Park	JAN-2011
RUS SALES LLC	259.34	921903	1101042	Labor to install fiber optic cable at Tyrone Plant per invoice 110104-2 dated 1/4/2011	JAN-2011
RUS SALES LLC	3,013.72	935391	1102011	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2011
RUS SALES LLC	325.00	561190	1102181	correct sale tax gmt	MAR-2011
RUS SALES LLC	743.47	935391	1103011	To pay Invoice 110301-1 for NetGuardian hookup Gent	MAR-2011
RUS SALES LLC	425.34	935391	1103014	To pay Invoice 110301-4 for input hook NetGuardian Pine Mt.	MAR-2011
S & J LIGHTING AND LENSE SUPPLY	135.68	935403	39104	PARTS	JUL-2010
S AND K AIR POWER	338.25	514100	210431501	LABOR REPAIR OTC D-7000 PLASMA CUTTER	FEB-2009
S AND K AIR POWER	86.96	514100	210500701	LABOR REPAIR VICTOR TORCH	MAR-2009
S AND K AIR POWER	32.00	514100	210514301	LABOR REPAIR VICTOR TORCH	APR-2009
S AND K AIR POWER	40.00	506100	210515901	OFFSITE REPAIR OF TOOLS	APR-2009
S AND K AIR POWER	70.00	506100	210617801	REPAIR 3/4" IMPACT, MODEL # IR 2161P	SEP-2009
S AND K AIR POWER	182.88	511100	210955201	LABOR TO REPAIR TWO MILWAUKEE 0375-1 ANGLE DRILLS	SEP-2010
S AND K AIR POWER	200.00	511100	211098001	LABOR TO REPAIR MILLER MAXSTAR 200,LE115357	FEB-2011
S AND K AIR POWER	118.95	511100	418486601	25 T CYLINDER POWER 58428	NOV-2010
S AND K AIR POWER	45.00	511100	418486601	Labor to repair 25-ton hydraulic jack	NOV-2010
S AND K AIR POWER	367.93	511100	418499101	ELEC HDY PUMP POWER PE172	DEC-2010
S AND K AIR POWER	140.00	511100	418499101	Labor to repair hydraulic Powerteam pump	DEC-2010
S AND K BUILDING SERVICES INC	3,700.00	935403	158001011	LABOR	OCT-2010
SAE TOWERS LTD	7,500.00	571100	SAE1229KU	pay invoice 1229KU	JAN-2010
SAFARI MONTAGE	16,177.23	908005	500203770101	Safari Montage Quote # 500020377	MAY-2010
SAFETY AND ENVIRONMENTAL TRAINING INC	4,375.00	549100	2287	24 HOUR HAZMAT TRAINING PER PROPOSAL	AUG-2009
SAFETY KLEEN SYSTEMS I #937551	59.22	583001	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
SAFETY KLEEN SYSTEMS INC	1,529.38	514100	0038086060	CLEANING TANK SERVICE	JAN-2009
SAFETY KLEEN SYSTEMS INC	1,528.42	514100	0038468162	CLEANING TANK SERVICE	MAR-2009
SAFETY KLEEN SYSTEMS INC	1,527.78	514100	0038856479	CLEANING TANK SERVICE	MAY-2009
SAFETY KLEEN SYSTEMS INC	(62.78)	514100	0039067692	CREDIT FOR CLEANING TANK SERVICE	JUN-2009
SAFETY KLEEN SYSTEMS INC	292.80	506100	0039088301	Safety solvent	JUN-2009
SAFETY KLEEN SYSTEMS INC	1,528.42	514100	0039220449	CLEANING TANK SERVICE	JUN-2009

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SAFETY KLEEN SYSTEMS INC	(44.00)	514100	0039341597	CREDIT FOR CLEANING TANK SERVICE	AUG-2009
SAFETY KLEEN SYSTEMS INC	(94.00)	514100	0039371864	CREDIT FOR CLEANING TANK SERVICE	AUG-2009
SAFETY KLEEN SYSTEMS INC	1,529.70	514100	0039543693	CLEANING TANK SERVICE	AUG-2009
SAFETY KLEEN SYSTEMS INC	1,530.36	514100	0039907833	PAYMENT OF INVOICE #0039907833-CLEANING TANK SERVICE	NOV-2009
SAFETY KLEEN SYSTEMS INC	(105.00)	514100	0039924627	CREDIT FOR WASTE OIL	NOV-2009
SAFETY KLEEN SYSTEMS INC	(129.50)	514100	0040344859	CREDIT FOR WASTE OIL SERVICE	JAN-2010
SAFETY KLEEN SYSTEMS INC	1,530.03	514100	0040418454	CLEANING TANK SERVICE	DEC-2009
SAFETY KLEEN SYSTEMS INC	1,530.69	514100	0040539382	CLEANING TANK SERVICE	JAN-2010
SAFETY KLEEN SYSTEMS INC	(31.00)	514100	0040603877	WASTE OIL SERVICE	FEB-2010
SAFETY KLEEN SYSTEMS INC	1,509.12	514100	50111241	CLEANING TANK SERVICE	MAR-2010
SAFETY KLEEN SYSTEMS INC	(61.00)	514100	50235947	CREDIT FOR USED OIL SERVICE	MAR-2010
SAFETY KLEEN SYSTEMS INC	(42.00)	514100	50419197	CREDIT FOR USED OIL SERVICE	MAR-2010
SAFETY KLEEN SYSTEMS INC	(49.50)	514100	50568814	CREDIT FOR USED OIL SERVICE	APR-2010
SAFETY KLEEN SYSTEMS INC	(192.00)	514100	50745998	CREDIT FOR USED OIL SERVICE	APR-2010
SAFETY KLEEN SYSTEMS INC	(173.00)	514100	50947572	CREDIT FOR USED OIL SERVICE	MAY-2010
SAFETY KLEEN SYSTEMS INC	(320.00)	514100	51067994	CREDIT FOR USED OIL SERVICE	JUN-2010
SAFETY KLEEN SYSTEMS INC	(136.00)	514100	51203351	CREDIT FOR OIL SERVICE	JUN-2010
SAFETY KLEEN SYSTEMS INC	(45.00)	514100	51264858	CREDIT FOR USED OIL SERVICE	JUL-2010
SAFETY KLEEN SYSTEMS INC	(43.00)	514100	51636361	CREDIT FOR USED OIL SERVICE	AUG-2010
SAFETY KLEEN SYSTEMS INC	1,634.68	514100	51650399	CLEANING TANK SERVICE	SEP-2010
SAFETY KLEEN SYSTEMS INC	(58.00)	514100	51890311	USED OIL SERV	AUG-2010
SAFETY KLEEN SYSTEMS INC	2,534.44	514100	51958369	CLEANING TANK SERVICE	SEP-2010
SAFETY KLEEN SYSTEMS INC	(134.00)	514100	52066169	CREDIT FOR USED OIL SERVICE	SEP-2010
SAFETY KLEEN SYSTEMS INC	1,892.34	514100	52140046	CLEANING TANK SERVICE	NOV-2010
SAFETY KLEEN SYSTEMS INC	(388.00)	514100	52187437	CREDIT FOR USED OIL SERVICE	OCT-2010
SAFETY KLEEN SYSTEMS INC	1,892.34	514100	52201481	CLEANING TANK SERVICE	DEC-2010
SAFETY KLEEN SYSTEMS INC	(123.00)	514100	52362163	CREDIT FOR USED OIL SERVICE	OCT-2010
SAFETY KLEEN SYSTEMS INC	(147.00)	511100	52488741	CREDIT FOR USED OIL SERVICE	NOV-2010
SAFETY KLEEN SYSTEMS INC	(120.00)	514100	52645013	CREDIT FOR USED OIL SERVICE	NOV-2010
SAFETY KLEEN SYSTEMS INC	(76.00)	514100	52652622	CREDIT FOR USED OIL SERVICE	DEC-2010
SAFETY KLEEN SYSTEMS INC	(122.00)	514100	52893518	CREDIT FOR USED OIL SERVICE	JAN-2011
SAFETY KLEEN SYSTEMS INC	1,998.34	514100	53055687	CLEANING TANK SERVICE	FEB-2011
SAFETY KLEEN SYSTEMS INC	(90.00)	514100	53328974	WASTE OIL SERVICE	FEB-2011
SAFETY KLEEN SYSTEMS INC	(106.00)	514100	53350240	CREDIT FOR WASTE OIL SERVICE	MAR-2011
SAFETY KLEEN SYSTEMS INC	(218.00)	514100	53440844	CREDIT FOR WASTE OIL SERVICE	MAR-2011
SAFETY KLEEN SYSTEMS INC	2,010.60	514100	53464422	CLEANING TANK SERVICE	MAR-2011
SAFETY KLEEN SYSTEMS INC	390.00	506100	M005631163	To pay Invoice M003358619	APR-2009
SAFETY KLEEN SYSTEMS INC	(40.00)	514100	M005895359	CREDIT FOR CLEANING TANK SERVICE	AUG-2009
SAFETY KLEEN SYSTEMS INC	(115.00)	514100	M006076330	CREDIT FOR WASTE OIL SERVICE	NOV-2009
SAFETY KLEEN SYSTEMS INC	(71.00)	514100	M006122078	CREDIT FOR WASTE OIL SERVICE	DEC-2009
SAFETY KLEEN SYSTEMS INC	(48.00)	514100	M006144067	CREDIT FOR WASTE OIL ON CLEANING TANK	DEC-2009
SAFETY KLEEN SYSTEMS INC	99.99	506100	P002034747	To pay Invoice P002034747	APR-2009
SAFETY KLEEN SYSTEMS INC	414.03	506100	P002048188	Refurbish parts washer	MAR-2009
SAFWAY SERVICES LLC	15,723.28	512100	D068714	Labor to erect scaffold inside Boiler #4 for outage work	NOV-2010
SAFWAY SERVICES LLC	2,400.00	512100	D068714	Travel expenses for scaffold work - Boiler #4	NOV-2010
SAFWAY SERVICES LLC	419.12	512100	D069280	Labor for extra work to modify scaffold	NOV-2010
SAFWAY SERVICES LLC	12,668.40	512100	R069201	Labor to dismantle scaffold from inside Boiler #4	NOV-2010
SALIX LTD	143.49	923100	08111911	PROFESSIONAL SERVICES	FEB-2009
SAM ESTES PAINTING CO INC	7,150.00	552100	2558	CLEAN AND PAINT EXTERIOR OF FUEL OIL TANK	JUL-2010
SAM ESTES PAINTING CO INC	2,700.00	552100	2558	CLEAN AND PAINT FUEL OIL FORWARDING SKID/PIPING	JUL-2010
SAM ESTES PAINTING CO INC	(700.00)	552100	2558	CORRECT ACCOUNT DISTRIBUTION	JUL-2010
SAM ESTES PAINTING CO INC	700.00	552100	2558	INVOICE #2558	JUL-2010

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SAM ESTES PAINTING CO INC	5,720.00	552100	2704	LABOR AND MATERIAL TO CLEAN AND PAINT EXTERIOR CONTROL HOUSE/TOOL TRAILER AND CO2 HOUSE	OCT-2010
SANDERS, D BILLYE	5,700.00	923100	DBSANDERS6	PROFESSIONAL SERVICES	DEC-2010
SANDERS, D BILLYE	2,951.00	923100	DBSANDERS7	PROFESSIONAL SERVICES	FEB-2011
SANDERS, D BILLYE	4,085.20	923100	DBSANDERS8	PROFESSIONAL SERVICES	FEB-2011
SANDERS, D BILLYE	684.00	923100	DBSANDERS9	PROFESSIONAL SERVICES	MAR-2011
SANDS ANDERSON MARKS AND MILLER	405.00	923100	204900	PROFESSIONAL SERVICES	MAR-2009
SANDS ANDERSON MARKS AND MILLER	60.00	923100	206860	LEGAL SERVICES	MAY-2009
SAP AMERICA INC	145,885.32	921903	4008002931	Safeguarding Engagement for Laura Mattingly	FEB-2010
SAP AMERICA INC	(145,885.32)	921903	4008002931	SAP Safeguarding Services	MAR-2010
SAP AMERICA INC	3,770.47	923900	9008024951	Consulting Services for Glenn Ball	JAN-2010
SARCOM INC	24.14	935488	350497600	Mileage	JUN-2009
SARCOM INC	6.18	935488	350497800	Mileage	JUN-2009
SARCOM INC	418.60	935488	537086900	Labor	MAR-2009
SARCOM INC	478.98	935488	537099500	Labor	MAR-2009
SARCOM INC	330.05	935488	537109500	Labor	MAR-2009
SARCOM INC	92.00	935488	537152700	Labor	MAR-2009
SARCOM INC	69.00	935488	537152800	Labor	MAR-2009
SARCOM INC	69.00	935488	537152900	Labor	MAR-2009
SARCOM INC	69.00	935488	537153000	Labor	MAR-2009
SARCOM INC	474.95	935488	537153100	Labor	MAR-2009
SARCOM INC	483.00	935488	537180600	Labor	MAR-2009
SARCOM INC	515.20	935488	537214400	Labor	MAR-2009
SARCOM INC	354.20	935488	537255100	Labor	MAR-2009
SARCOM INC	434.70	935488	537293500	Labor	MAR-2009
SARCOM INC	466.90	935488	537334300	Labor	APR-2009
SARCOM INC	483.00	935488	537345800	Labor	APR-2009
SARCOM INC	69.00	935488	537382500	Labor	JUN-2009
SARCOM INC	69.00	935488	537382600	Labor	JUN-2009
SARCOM INC	69.00	935488	537382700	Labor	JUN-2009
SARCOM INC	69.00	935488	537382800	Labor	JUN-2009
SARCOM INC	23.00	935488	537382800	Mileage	JUN-2009
SARCOM INC	69.00	935488	537382900	Labor	APR-2009
SARCOM INC	23.00	935488	537382900	Mileage	APR-2009
SARCOM INC	69.00	935488	537383000	Labor	APR-2009
SARCOM INC	23.00	935488	537383000	Mileage	APR-2009
SARCOM INC	69.00	935488	537383100	Labor	APR-2009
SARCOM INC	23.00	935488	537383100	Mileage	APR-2009
SARCOM INC	25.76	935488	537390500	Mileage	JUN-2009
SARCOM INC	418.60	935488	537390600	Labor	APR-2009
SARCOM INC	289.80	935488	537429200	Labor	APR-2009
SARCOM INC	96.60	935488	537488300	Labor	APR-2009
SARCOM INC	241.50	935488	537493800	Labor	MAY-2009
SARCOM INC	450.80	935488	537519000	Labor	MAY-2009
SARCOM INC	103.50	935488	537534700	Labor	APR-2009
SARCOM INC	23.00	935488	537534700	Mileage	APR-2009
SARCOM INC	466.90	935488	537548900	Labor	MAY-2009
SARCOM INC	507.15	935488	537592400	Labor	MAY-2009
SARCOM INC	92.00	935488	537635200	Labor	MAY-2009
SARCOM INC	362.25	935488	537669400	Labor	MAY-2009
SARCOM INC	80.50	935488	537669500	Labor	JUN-2009
SARCOM INC	442.75	935488	537685500	Labor	JUN-2009
SARCOM INC	483.00	935488	537717800	Labor	JUN-2009
SARCOM INC	29.62	935488	537718000	Mileage	JUN-2009
SARCOM INC	51.75	935488	537738800	Labor	JUN-2009

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SARCOM INC	23.00	935488	537738800	Mileage	JUN-2009
SARCOM INC	370.30	935488	537764900	Labor	JUN-2009
SARCOM INC	7.36	935488	537765000	Mileage	JUN-2009
SARCOM INC	34.50	935488	537813400	Labor	JUN-2009
SARCOM INC	23.00	935488	537813400	Mileage	JUN-2009
SARCOM INC	289.80	935488	537813500	Labor	JUN-2009
SARCOM INC	515.20	935488	537838300	Labor	JUL-2009
SARCOM INC	551.43	935488	537867200	Labor	JUL-2009
SARCOM INC	4.97	935488	537876900	Mileage	JUN-2009
SARCOM INC	495.08	935488	537905100	Labor	JUL-2009
SARCOM INC	483.00	935488	537952700	Labor	JUL-2009
SARCOM INC	193.20	935488	537991800	Labor	JUL-2009
SARCOM INC	96.60	935488	537991900	Labor	AUG-2009
SARCOM INC	499.10	935488	538020500	Labor	AUG-2009
SARCOM INC	483.00	935488	538049600	Labor	AUG-2009
SARCOM INC	8.46	935488	538055800	Mileage	JUL-2009
SARCOM INC	8.46	935488	538055900	Mileage	JUL-2009
SARCOM INC	483.00	935488	538093900	Labor	AUG-2009
SARCOM INC	483.00	935488	538151500	Labor	AUG-2009
SARCOM INC	9.20	935488	538151700	Mileage	AUG-2009
SARCOM INC	9.20	935488	538151800	Mileage	AUG-2009
SARCOM INC	483.00	935488	538178400	Labor	SEP-2009
SARCOM INC	483.00	935488	538209300	Labor	SEP-2009
SARCOM INC	483.00	935488	538256700	Labor	SEP-2009
SARCOM INC	9.89	935488	538281600	Mileage	SEP-2009
SARCOM INC	69.00	935488	538338000	Labor	SEP-2009
SARCOM INC	23.00	935488	538338000	Mileage	SEP-2009
SARCOM INC	55.58	935488	538338100	Labor	OCT-2009
SARCOM INC	24.70	935488	538338100	Mileage	OCT-2009
SARCOM INC	51.75	935488	538338200	Labor	SEP-2009
SARCOM INC	23.00	935488	538338200	Mileage	SEP-2009
SARCOM INC	1.38	935488	538338200	PROFESSIONAL SERVICES	SEP-2009
SARCOM INC	483.00	935488	538338300	Labor	SEP-2009
SARCOM INC	96.60	935488	538372700	Labor	SEP-2009
SARCOM INC	2.97	935488	538372800	Mileage	OCT-2009
SARCOM INC	414.96	935488	538417800	Labor	OCT-2009
SARCOM INC	414.96	935488	538470600	Labor	OCT-2009
SARCOM INC	11.04	935488	538496500	Mileage	OCT-2009
SARCOM INC	518.70	935488	538496600	Labor	OCT-2009
SARCOM INC	37.05	935488	538511900	Labor	OCT-2009
SARCOM INC	24.70	935488	538511900	Mileage	OCT-2009
SARCOM INC	518.70	935488	538533600	Labor	OCT-2009
SARCOM INC	311.22	935488	538602900	Labor	OCT-2009
SARCOM INC	155.61	935488	538608700	Labor	NOV-2009
SARCOM INC	74.10	935488	538631900	Labor	OCT-2009
SARCOM INC	24.70	935488	538631900	Mileage	OCT-2009
SARCOM INC	74.10	935488	538632000	Labor	OCT-2009
SARCOM INC	24.70	935488	538632000	Mileage	OCT-2009
SARCOM INC	518.70	935488	538632100	Labor	NOV-2009
SARCOM INC	488.44	935488	538673300	Labor	NOV-2009
SARCOM INC	3.19	935488	538707100	Mileage	NOV-2009
SARCOM INC	380.38	935488	538717600	Labor	NOV-2009
SARCOM INC	74.10	935488	538791000	Labor	NOV-2009
SARCOM INC	24.70	935488	538791000	Mileage	NOV-2009
SARCOM INC	518.70	935488	538791100	Labor	NOV-2009
SARCOM INC	518.70	935488	538826400	Labor	DEC-2009

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SARCOM INC	518.70	935488	538883000	Labor	DEC-2009
SARCOM INC	452.90	935488	538922300	Labor	FEB-2010
SARCOM INC	518.70	935488	538922400	Labor	DEC-2009
SARCOM INC	311.22	935488	538964600	Labor	DEC-2009
SARCOM INC	518.70	935488	539061700	On site tech support	FEB-2010
SARCOM INC	518.70	935488	539111100	On site tech support	FEB-2010
SARCOM INC	311.22	935488	539155600	On site tech support	FEB-2010
SARCOM INC	397.67	935488	539189200	On site tech support	FEB-2010
SARCOM INC	518.70	935488	539222500	On site tech support	FEB-2010
SARCOM INC	501.41	935488	539273500	On site tech support	FEB-2010
SARCOM INC	8.50	935488	539282800	Mileage	FEB-2010
SARCOM INC	8.50	935488	539322800	Mileage	FEB-2010
SARCOM INC	535.99	935488	539322900	On site tech support	FEB-2010
SARCOM INC	518.70	935488	539374100	On site tech support	FEB-2010
SARCOM INC	518.70	935488	539414800	Labor	MAR-2010
SARCOM INC	414.96	935488	539459200	Labor	MAR-2010
SARCOM INC	33.99	935488	539508100	Mileage	APR-2010
SARCOM INC	518.70	935488	539508300	Labor	MAR-2010
SARCOM INC	518.70	935488	539557500	Labor	MAR-2010
SARCOM INC	11.68	935488	539557700	Mileage	MAR-2010
SARCOM INC	518.70	935488	539594700	Labor	APR-2010
SARCOM INC	4.25	935488	539594800	Mileage	APR-2010
SARCOM INC	74.10	935488	539612000	Labor	MAR-2010
SARCOM INC	24.70	935488	539612000	Mileage	MAR-2010
SARCOM INC	518.70	935488	539640300	Labor	APR-2010
SARCOM INC	518.70	935488	539684200	Labor	APR-2010
SARCOM INC	518.70	935488	539732200	Labor	APR-2010
SARCOM INC	311.22	935488	539774800	Labor	APR-2010
SARCOM INC	33.99	935488	539798000	Mileage	APR-2010
SARCOM INC	103.74	935488	539798100	Labor	MAY-2010
SARCOM INC	484.12	935488	539825000	Labor	MAY-2010
SARCOM INC	518.70	935488	539867800	Labor	MAY-2010
SARCOM INC	18.70	935488	539868000	Mileage	MAY-2010
SARCOM INC	518.70	935488	539923100	Labor	MAY-2010
SARCOM INC	41.21	935488	539923300	Mileage	MAY-2010
SARCOM INC	518.70	935488	539983800	Labor	MAY-2010
SARCOM INC	45.46	935488	539984000	Mileage	MAY-2010
SARCOM INC	518.70	935488	540033700	Labor	JUN-2010
SARCOM INC	33.99	935488	540033900	Mileage	MAY-2010
SARCOM INC	518.70	935488	540068800	Labor	JUN-2010
SARCOM INC	518.70	935488	540132700	Labor	JUN-2010
SARCOM INC	5.52	935488	540132800	Mileage	JUN-2010
SARCOM INC	518.70	935488	540177700	Labor	JUN-2010
SARCOM INC	414.96	935488	540217000	Labor	JUL-2010
SARCOM INC	518.70	935488	540245700	Labor	JUL-2010
SARCOM INC	518.70	935488	540278900	Labor	JUL-2010
SARCOM INC	518.70	935488	540350100	Labor	JUL-2010
SARCOM INC	311.22	935488	540395600	Labor	JUL-2010
SARCOM INC	207.48	935488	540415500	Labor	AUG-2010
SARCOM INC	414.96	935488	540431700	Labor	AUG-2010
SARCOM INC	518.70	935488	540469000	Labor	AUG-2010
SARCOM INC	518.70	935488	540513000	Labor	AUG-2010
SARCOM INC	414.96	935488	540569700	Labor	AUG-2010
SARCOM INC	518.70	935488	540598700	Labor	SEP-2010
SARCOM INC	518.70	935488	540645900	Labor	SEP-2010
SARCOM INC	85.39	935488	540646000	Mileage	SEP-2010

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SARCOM INC	466.83	935488	540690000	Labor	SEP-2010
SARCOM INC	518.70	935488	540724600	Labor	SEP-2010
SARCOM INC	28.47	935488	540740400	Mileage	SEP-2010
SARCOM INC	207.48	935488	540781100	Labor	SEP-2010
SARCOM INC	311.22	935488	540781101	Labor	OCT-2010
SARCOM INC	11.47	935488	540781200	Mileage	SEP-2010
SARCOM INC	414.96	935488	540807300	Labor	OCT-2010
SARCOM INC	518.70	935488	540837500	Labor	OCT-2010
SARCOM INC	54.38	935488	540845900	Mileage	OCT-2010
SARCOM INC	3.83	935488	540877200	Mileage	NOV-2010
SARCOM INC	518.70	935488	540877300	Labor	OCT-2010
SARCOM INC	414.96	935488	540918900	Labor	OCT-2010
SARCOM INC	103.74	935488	540957000	Labor	NOV-2010
SARCOM INC	518.70	935488	540982600	Labor	NOV-2010
SARCOM INC	11.18	935488	540982700	Mileage	NOV-2010
SARCOM INC	518.70	935488	541012800	Labor	NOV-2010
SARCOM INC	518.70	935488	541064400	Labor	NOV-2010
SARCOM INC	33.78	935488	541064600	Mileage	NOV-2010
SARCOM INC	518.70	935488	541143500	Labor	NOV-2010
SARCOM INC	15.72	935488	541143600	Mileage	NOV-2010
SARCOM INC	2,074.80	935488	541314600	Labor	DEC-2010
SARCOM INC	156.98	935488	541314700	Mileage	DEC-2010
SARCOM INC	34.63	935488	541511500	Mileage	JAN-2011
SARCOM INC	1,867.32	935488	541511600	Labor	JAN-2011
SARCOM INC	2,178.54	935488	541662300	Labor	FEB-2011
SARCOM INC	121.72	935488	541662400	Mileage	FEB-2011
SARCOM INC	2,074.80	935488	541820100	Labor	MAR-2011
SARCOM INC	4.46	935488	541820200	Mileage	MAR-2011
SARCOM INC	840.12	566900	710224700	HP 22in L2245wg Flat Panel Display Wide Screen Monitor 1680 x 1050 does not have speakers	FEB-2009
SARCOM INC	50.41	566900	710224700	PROFESSIONAL SERVICES	FEB-2009
SARCOM INC	29.62	500900	711999700	HP Internal Disk drive CD/DVD ñRW (ñR DL) / DVD- RAM for HP 7800	MAR-2009
SARCOM INC	1.78	500900	711999700	PROFESSIONAL SERVICES	MAR-2009
SARCOM INC	113.41	908005	714509700	HP Scanjet 5590 FB Color 2400dpi USB2,50sheet feed ADF Scanner	JUN-2009
SARCOM INC	13.61	908005	714509700	PROFESSIONAL SERVICES	JUN-2009
SARCOM INC	228.66	921902	714744500	HP Laserjet Color CP3525N Printer 30ppm, 256mb, 100 sheet multi purpose tray, 250 sheet input tray	AUG-2009
SARCOM INC	13.72	921902	714744500	PROFESSIONAL SERVICES	AUG-2009
SARCOM INC	0.79	908005	715136600	PROFESSIONAL SERVICES	JUL-2009
SARCOM INC	13.05	908005	715136600	Tripp Lite USB TO SERIAL ADAPTER USBA TO DB9M	JUL-2009
SARCOM INC	249.66	546100	718733800	Visioneer Strobe CP 220 Sheetfed portable scanner	NOV-2009
SARCOM INC	66.76	500900	719454700	Lenovo Thinkpad T60,T61,T500 9 cell battery (LUDWIG: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	4.01	500900	719454700	Taxes - Thinkpad Battery	DEC-2009
SARCOM INC	66.76	500900	719454800	Lenovo Thinkpad T60,T61,T500 9 cell battery (MILLAY: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	4.01	500900	719454800	Taxes - Thinkpad Battery	DEC-2009
SARCOM INC	66.76	500900	720112400	Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	4.01	500900	720112400	Taxes - Thinkpad Battery	DEC-2009
SARCOM INC	46.18	500900	720120900	lomega 500GB UltraMax Desktop Hard Drive USB 2.0	DEC-2009

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SARCOM INC	115.11	921003	720449700	Lenovo Thinkpad T60,T61,T500 9 cell battery	JAN-2010
SARCOM INC	6.91	921003	720449700	Taxes - Thinkpad Battery	JAN-2010
SARCOM INC	103.74	935488	5390147001	Labor	DEC-2009
SARCOM INC	414.96	935488	5390147002	On site tech support	FEB-2010
SARCOM INC	70.87	921004	7243077-00	SMART BUY 19IN WS LCD 1440X900 1000:1 LE1901WM VGA DVI BLK T,(this monitor will go with Lydia White's laptop which is po 43881)	MAY-2010
SARCOM INC	447.41	921004	7243115-00	Lenovo Thinkpad X201 -Laptop(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	83.64	921004	7243115-00	THINKPAD X201 ULTRABASE (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	45.93	921004	7243115-00	CD-RW/DVD-ROM ULTRABAY SLIM DRIVE THINKPAD((Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	41.64	921004	7243115-00	THINKPAD ULTRAPORTABLE CASE (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	16.48	921004	7243115-00	MICROSAVER MASTER KEYED - (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)S(JUN-2010
SARCOM INC	11.84	921004	7243115-00	THINKPLUS PREFERRED PRO USB KEYBOARD - KEYBOARD - 104 KEYS -(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	6.09	921004	7243115-00	3BTN USB BLACK OPTICAL WHEEL MOUSE(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed).	JUN-2010
SARCOM INC	70.63	500900	7272504-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO(For Robin Siewert , Eon-8	AUG-2010
SARCOM INC	4.24	500900	7272504-00	6% Tax Rate	AUG-2010
SARCOM INC	40.20	921003	7276466-00	DESKJET 6940 36/27PPM 4800X1200 32MB USB ENET LGL PCL3(FOR EON SECURITY DESK	AUG-2010
SARCOM INC	1.27	921003	7276466-00	10FT USB AB DEVICE USBA TO USBB(FOR EON SECURITY DESK	AUG-2010
SARCOM INC	117.72	506100	7291355-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO (For Paul Hutton) ASSIGN MAGIC TICKET TO CARLA BEAVEN	OCT-2010
SARCOM INC	7.06	506100	7291355-00	6% Tax	OCT-2010
SARCOM INC	407.81	566900	7300517-00	IRON KEYBASIC S200 8G FLASH DRIVE	NOV-2010
SARCOM INC	1.27	921004	7318342-00	10FT USB AB DEVICE USBA TO USBB(Printer for Security Desk LG&E CENTER.	JAN-2011
SARCOM INC	1.06	921004	7318342-01	6FT USB AB DEVICE USBA TO USBB (Printer for Security Desk LG&E CENTER	JAN-2011
SARCOM INC	345.54	500100	7321478-00	HP SMART BUY 24IN WS LCD MONITOR 1920X1200 3K:1 LA2405WG VGA DVI-D DP 5	JAN-2011
SARCOM INC	58.86	588100	7326575-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO (For Joe Welsh	FEB-2011
SARCOM INC	3.53	588100	7326575-00	6% tax rate	FEB-2011
SARCOM INC	160.62	566900	7342160-00	APC BACK-UPS ES 8 OUTLET 550VA Interface Port USB (For John Shouse , Dix Dispatch	MAR-2011
SCANTRON CORPORATION #038413	1.33	923100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SCANTRON CORPORATION #038413	19.48	588900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SCANTRON CORPORATION #038413	157.49	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009

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SCEPTRE MECHANICAL INC	301.60	512100	810145	PLUG & STEM REPAIR, KU# 105121, P/N 15A6487X072	JAN-2009
SCEPTRE MECHANICAL INC	150.80	512100	810145	SEAT RING, REPAIR, 15A6506X052	JAN-2009
SCEPTRE MECHANICAL INC	1,968.00	512100	810176	LABOR TO REPAIR TWO DISC STACKS,(KU#033138),PART# 923702249	FEB-2009
SCEPTRE MECHANICAL INC	547.19	512100	810310	LABOR TO REPAIR A FULFLO 2-1/2" MOD #ACR09F300A, SET 400 PSIG	MAR-2009
SCEPTRE MECHANICAL INC	4,488.00	512100	810336	LABOR TO REPAIR U1 BLR SH LT & RT SPRAY VLVS	FEB-2009
SCEPTRE MECHANICAL INC	1,110.00	512017	810376	LABOR TO REBUILD SIX ASH HOPPER INTAKE ASSEMBLIES	MAR-2009
SCEPTRE MECHANICAL INC	185.00	512017	810594	LABOR TO REPAIR ONE INTAKE ASSEMBLY, KU# 029589	APR-2009
SCEPTRE MECHANICAL INC	1,850.00	512017	810655	LABOR TO REPAIR TEN INTAKE ASSEMBLIES	MAY-2009
SCEPTRE MECHANICAL INC	50.00	512100	810680	REPAIR 1U508046172, SEAT, KU ITEM #057935	JUN-2009
SCEPTRE MECHANICAL INC	276.00	512100	810680	REPAIR 1U508046172, SEAT, KU ITEM #057935	JUN-2009
SCEPTRE MECHANICAL INC	50.00	512100	810680	REPAIR 21A5351X062, PLUG, KU ITEM #061771	JUN-2009
SCEPTRE MECHANICAL INC	452.00	512100	810680	REPAIR 21A5351X062, PLUG, KU ITEM #061771	JUN-2009
SCEPTRE MECHANICAL INC	25.00	512100	810680	REPAIR 2U505933272, KU ITEM #057937	JUN-2009
SCEPTRE MECHANICAL INC	226.00	512100	810680	REPAIR 2U505933272, KU ITEM #057937	JUN-2009
SCEPTRE MECHANICAL INC	25.00	512100	810680	REPAIR SU505933272, CAGE, KU ITEM #057937	JUN-2009
SCEPTRE MECHANICAL INC	226.00	512100	810680	REPAIR SU505933272, CAGE, KU ITEM #057937	JUN-2009
SCEPTRE MECHANICAL INC	171.45	512100	810715	REPAIR 1U107446202 (KU ITEM#061888)	MAY-2009
SCEPTRE MECHANICAL INC	528.12	512100	810715	REPAIR IN9631X0052	MAY-2009
SCEPTRE MECHANICAL INC	226.72	512100	810811	REPAIR 16A4704X142, STERN	JUN-2009
SCEPTRE MECHANICAL INC	508.56	512100	810811	REPAIR 1P3917000B2 (KU ITEM #057589)	JUN-2009
SCEPTRE MECHANICAL INC	410.80	512100	810811	REPAIR 1U107446202 (KU ITEM #061888)	JUN-2009
SCEPTRE MECHANICAL INC	360.88	512100	810811	REPAIR 26A5291X012 (KU ITEM #117723)	JUN-2009
SCEPTRE MECHANICAL INC	630.24	512100	810811	REPAIR 36A5374X012 (KU ITEM #117717)	JUN-2009
SCEPTRE MECHANICAL INC	1,700.62	512100	810927	LABOR AND MATERIAL TO REPIAR 4" WAFER CHECK VALVE WITH C5 MATERIAL	OCT-2009
SCEPTRE MECHANICAL INC	1,400.00	512017	811143	LABOR TO REPAIR SEVEN INTAKE ASSEMBLIES,(KU#029589)	SEP-2009
SCEPTRE MECHANICAL INC	785.01	512017	811144	LABOR TO REPAIR SIX INTAKE ASSEMBLIES	SEP-2009
SCEPTRE MECHANICAL INC	784.99	512017	811145	LABOR TO REPAIR SIX INTAKE ASSEMBLIES	SEP-2009
SCEPTRE MECHANICAL INC	660.00	512017	811323	LABOR TO REPAIR SIX ASH GATE ASSEMBLIES,KU#029598	OCT-2009
SCEPTRE MECHANICAL INC	17,009.91	512100	811453	LABOR TO REPAIR U4 E HEATER EXTRACTION VALVE DURING FALL OUTAGE	OCT-2009
SCEPTRE MECHANICAL INC	16,709.91	512100	811454	OPEN, INSPECT AND REASSEMBLE 'G' HEATER OUTLET VALVE-LABOR	OCT-2009
SCEPTRE MECHANICAL INC	19,964.77	512100	811686	INSPECT AND REPAIR 16" GATE VALVE (FIELD LABOR ONLY)	DEC-2009
SCEPTRE MECHANICAL INC	8,001.50	512100	811693	LABOR AND EXPENSES TO INSPECT AND REPAIR 16" 3C HEATER CONDENSATE INLET VALVE	DEC-2009
SCEPTRE MECHANICAL INC	(505.13)	512100	811741	LABOR TO REPAIR U4 E HEATER EXTRACTION VALVE DURING FALL OUTAGE	JAN-2010
SCEPTRE MECHANICAL INC	1,470.00	512017	811896	LABOR TO REPAIR ELEVEN ASH GATE VALVES	MAR-2010
SCEPTRE MECHANICAL INC	840.00	512017	811962	LABOR TO REPAIR ELEVEN ASH GATE VALVES	FEB-2010
SCEPTRE MECHANICAL INC	200.00	512017	812398	LABOR TO REPAIR TWO ASH GATES	JUN-2010
SCEPTRE MECHANICAL INC	1,236.00	512017	812523	MATERIAL TO REPAIR SIX ASH GATES	JUL-2010
SCEPTRE MECHANICAL INC	353.52	512017	812619	LABOR TO REPAIR FOUR ASH GATE ASSEMBLIES	AUG-2010
SCEPTRE MECHANICAL INC	215.00	512017	812740	labor TO REPAIR A 10" X 25-1/2" AIR CYLINDER	SEP-2010
SCEPTRE MECHANICAL INC	824.00	512017	812904	LABOR TO REBUILD FOUR ASH GATES	OCT-2010

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SCEPTRE MECHANICAL INC	1,320.00	512100	813033	LABOR TO REPAIR SMB-O LIMITORQUE	NOV-2010
SCEPTRE MECHANICAL INC	1,279.30	511100	813129	LABOR TO REPAIR BOILER FFED PUMP VALVE, HT 219762, S/N 5 BONNET	DEC-2010
SCEPTRE MECHANICAL INC	1,620.00	512017	813278	LABOR TO REPAIR TWO PENN. CRUSHER BEARING HOUSINGS	DEC-2010
SCEPTRE MECHANICAL INC	1,300.00	512017	813284	LABOR TO REBUILD ONE PENNSYLVANIA CRUSHER 33 X 30 CLINKER GRINDER AS PER QUOTE# 204638	DEC-2010
SCEPTRE MECHANICAL INC	695.37	512017	813653	LABOR TO REPAIR ASH GATES	MAR-2011
SCHAEFER GENERAL CONTRACTING SERVICES	7,400.00	923100	SCHAEF120110	Lexington, Stone Road Warehouse metal repair as per quote	DEC-2010
SCHAEFER GENERAL CONTRACTING SERVICES	3,200.00	923100	SCHAEF120110	Lexington, Stone Road -P ç Tac removal as per quote	DEC-2010
SCHILLER HARDWARE #434291	8.50	512100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960101	RCCS Survey	JAN-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960102	RCCS Survey	FEB-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960103	RCCS Survey	MAR-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960104	RCCS Survey	APR-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960105	RCCS Survey	MAY-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960106	RCCS Survey	JUN-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960107	RCCS Survey	JUL-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960108	RCCS Survey	AUG-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960109	RCCS Survey	SEP-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960110	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960111	RCCS Survey	NOV-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960112	RCCS Survey	NOV-2009
SCHMIDT CONSULTING SERVICES INC	588.00	930903	960113	MarketSight Reporting - Outside of contract service - RCCS study	NOV-2009
SCHMIDT CONSULTING SERVICES INC	13,200.00	923900	960201	Reliability Investment Survey	JUL-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960401	Market Research	FEB-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960402	Market Research	MAY-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960403	Market Research	AUG-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960404	Market Research	NOV-2009
SCHMIDT CONSULTING SERVICES INC	5,000.00	910900	960405	Market Research	MAR-2010
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960501	Market Research	FEB-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960502	Market Research	MAY-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960503	Market Research	AUG-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960504	Market Research	NOV-2009
SCHMIDT CONSULTING SERVICES INC	8,000.00	910900	960505	Market Research	MAR-2010
SCHNELL CONTRACTORS INC	14,100.00	935403	783201	Tearout and repair flashings over three sections on the South side of One Quality Street in Lexington	MAY-2009
SCHRECKER SUPPLY COMPANY INC	120.00	511100	148802	23" X 29" 1/4" Wire Glass	JUL-2010
SCOTT INDUSTRIAL SYSTEMS INC	71.00	512100	3750900	INSPECTION FEE OF PUMP SENT OUT FOR EVALUATION	MAR-2010
SEA LTD	4,764.58	923100	7236937	SERVICES	SEP-2009
SEA LTD	3,595.82	923100	7243680	PROFESSIONAL SERVICES	NOV-2009
SEA LTD	564.27	923100	7247729	legal services	DEC-2009
SECURITAS SECURITY SERVICES USA INC	18.56	921003	5012306ADJ	Invoicing for Secruity Guard services-1Quality	JUL-2009
SECURITAS SECURITY SERVICES USA INC	36.48	556100	5013144ADJ	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	164.14	549100	5013144ADJ	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	164.15	506100	5013144ADJ	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	113.14	923100	5013292ADJ	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009

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SECURITAS SECURITY SERVICES USA INC	59.88	921003	5013296ADJ	Invoicing for Security Guard services-1Quality	NOV-2009
SECURITAS SECURITY SERVICES USA INC	28.67	923100	5013420ADJ	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	44.16	506100	5013469ADJ	Correct billing for 09/24/09; 10/22/09; 10/29/09; and 11/05/09	DEC-2009
SECURITAS SECURITY SERVICES USA INC	(195.43)	921003	5013697ADJ	Invoicing for Security Guard services-1Quality	JAN-2010
SECURITAS SECURITY SERVICES USA INC	129.84	506100	5013698ADJ	PLANT SECURITY FOR TYRONE PLANT	DEC-2009
SECURITAS SECURITY SERVICES USA INC	7,242.53	923100	5015246ADJ	Securitas Security Services for E.ON US Center for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	2,120.50	923100	5015246ADJ	Securitas Security Services for administrative support for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	7,147.37	923100	5015900ADJ	Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	2,252.67	923100	5015900ADJ	Securitas Security Services for administrative support for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	797.69	923100	E1344946	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	208.06	556100	E1344962	PLANT SECURITY FOR EW BROWN	APR-2009
SECURITAS SECURITY SERVICES USA INC	936.25	506100	E1344962	PLANT SECURITY FOR EW BROWN	APR-2009
SECURITAS SECURITY SERVICES USA INC	936.25	549100	E1344962	PLANT SECURITY FOR EW BROWN	APR-2009
SECURITAS SECURITY SERVICES USA INC	934.80	506100	E1344963	Additional / Extra Security Services for at the EW Brown Generating Station	JUN-2009
SECURITAS SECURITY SERVICES USA INC	2,085.44	506100	E1344965	Plant security	APR-2009
SECURITAS SECURITY SERVICES USA INC	955.10	921003	E1344966	Invoicing for Security Guard services-1Quality	APR-2009
SECURITAS SECURITY SERVICES USA INC	1,468.64	923100	E1349773	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	199.14	556100	E1349812	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	896.15	506100	E1349812	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	896.15	549100	E1349812	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	2,085.44	506100	E1349813	Plant security	MAY-2009
SECURITAS SECURITY SERVICES USA INC	962.29	921003	E1349814	Invoicing for Security Guard services-1Quality	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,154.40	506100	E1349818	PLANT SECURITY FOR TYRONE PLANT	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,456.45	923100	E1351229	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	5,771.10	923100	E1357370	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,580.41	923100	E1357471	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	17,065.72	506100	E1357483	GHENT PLANT SECURITY	MAY-2009
SECURITAS SECURITY SERVICES USA INC	868.84	506100	E1357483	GHENT PLANT SECURITY VEHICLE	MAY-2009
SECURITAS SECURITY SERVICES USA INC	811.43	556100	E1357490	PLANT SECURITY FOR EW BROWN	MAY-2009
SECURITAS SECURITY SERVICES USA INC	3,651.41	506100	E1357490	PLANT SECURITY FOR EW BROWN	MAY-2009
SECURITAS SECURITY SERVICES USA INC	3,651.41	549100	E1357490	PLANT SECURITY FOR EW BROWN	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,917.22	506100	E1357491	Additional / Extra Security Services for at the EW Brown Generating Station	MAY-2009
SECURITAS SECURITY SERVICES USA INC	8,333.84	506100	E1357493	Green River plant security	MAY-2009
SECURITAS SECURITY SERVICES USA INC	3,802.40	921003	E1357494	Invoicing for Security Guard services-1Quality	MAY-2009
SECURITAS SECURITY SERVICES USA INC	5,058.83	506100	E1357497	PLANT SECURITY FOR TYRONE PLANT	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,243.20	506100	E1358932	PLANT SECURITY FOR TYRONE PLANT	MAY-2009
SECURITAS SECURITY SERVICES USA INC	4,234.24	506100	E1359006	GHENT PLANT SECURITY	MAY-2009
SECURITAS SECURITY SERVICES USA INC	458.51	506100	E1359006	GHENT PLANT SECURITY VEHICLE	MAY-2009
SECURITAS SECURITY SERVICES USA INC	4,239.04	506100	E1359010	GHENT PLANT SECURITY	MAY-2009
SECURITAS SECURITY SERVICES USA INC	65.27	923100	E1372710	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	85.15	923100	E1372789	labor	MAY-2009
SECURITAS SECURITY SERVICES USA INC	294.01	921003	E1372802	Invoicing for Security Guard services-1Quality	MAY-2009
SECURITAS SECURITY SERVICES USA INC	5,844.39	923100	E1379197	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	12,815.22	506100	E1379231	GHENT PLANT SECURITY	JUN-2009
SECURITAS SECURITY SERVICES USA INC	601.24	556100	E1379237	PLANT SECURITY FOR EW BROWN	JUN-2009

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SECURITAS SECURITY SERVICES USA INC	2,705.59	506100	E1379237	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	2,705.60	549100	E1379237	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	1,860.90	506100	E1379238	Additional / Extra Security Services for at the EW Brown Generating Station	JUN-2009
SECURITAS SECURITY SERVICES USA INC	8,443.36	506100	E1379240	Security service @ Green River	JUN-2009
SECURITAS SECURITY SERVICES USA INC	3,802.40	921003	E1379241	Invoicing for Security Guard services-1Quality	MAY-2009
SECURITAS SECURITY SERVICES USA INC	4,884.00	506100	E1379244	PLANT SECURITY FOR TYRONE PLANT	JUN-2009
SECURITAS SECURITY SERVICES USA INC	144.56	923100	E1388535	Security Service	JUL-2009
SECURITAS SECURITY SERVICES USA INC	4,302.36	506100	E1396818	GHENT PLANT SECURITY	JUN-2009
SECURITAS SECURITY SERVICES USA INC	897.76	506100	E1396818	GHENT PLANT SECURITY VEHICLE	JUN-2009
SECURITAS SECURITY SERVICES USA INC	202.59	556100	E1396898	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	911.67	506100	E1396898	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	911.67	549100	E1396898	PLANT SECURITY FOR EW BROWN	JUN-2009
SECURITAS SECURITY SERVICES USA INC	7,186.07	923100	E1403592	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2009
SECURITAS SECURITY SERVICES USA INC	21,486.58	506100	E1403626	GHENT PLANT SECURITY	JUL-2009
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1403626	GHENT PLANT SECURITY VEHICLE	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,012.55	556100	E1403634	PLANT SECURITY FOR EW BROWN	JUL-2009
SECURITAS SECURITY SERVICES USA INC	4,556.47	506100	E1403634	PLANT SECURITY FOR EW BROWN	JUL-2009
SECURITAS SECURITY SERVICES USA INC	4,556.48	549100	E1403634	PLANT SECURITY FOR EW BROWN	JUL-2009
SECURITAS SECURITY SERVICES USA INC	2,203.25	506100	E1403635	Additional / Extra Security Services for at the EW Brown Generating Station	JUL-2009
SECURITAS SECURITY SERVICES USA INC	10,570.78	506100	E1403637	Security service @ Green River	JUL-2009
SECURITAS SECURITY SERVICES USA INC	4,824.01	921003	E1403638	Invoicing for Security Guard services-1Quality	JUL-2009
SECURITAS SECURITY SERVICES USA INC	6,216.00	506100	E1403640	PLANT SECURITY FOR TYRONE PLANT	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,607.58	923100	E1413654	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2009
SECURITAS SECURITY SERVICES USA INC	5,721.13	923100	E1433570	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	AUG-2009
SECURITAS SECURITY SERVICES USA INC	1,673.72	923100	E1433590	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	AUG-2009
SECURITAS SECURITY SERVICES USA INC	17,264.96	506100	E1433604	GHENT PLANT SECURITY	AUG-2009
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1433604	GHENT PLANT SECURITY VEHICLE	AUG-2009
SECURITAS SECURITY SERVICES USA INC	816.01	556100	E1433611	PLANT SECURITY FOR EW BROWN	AUG-2009
SECURITAS SECURITY SERVICES USA INC	3,672.02	506100	E1433611	PLANT SECURITY FOR EW BROWN	AUG-2009
SECURITAS SECURITY SERVICES USA INC	3,672.02	549100	E1433611	PLANT SECURITY FOR EW BROWN	AUG-2009
SECURITAS SECURITY SERVICES USA INC	1,745.16	506100	E1433612	Additional / Extra Security Services for at the EW Brown Generating Station	AUG-2009
SECURITAS SECURITY SERVICES USA INC	8,459.20	506100	E1433614	Green River plant security	AUG-2009
SECURITAS SECURITY SERVICES USA INC	3,800.73	921003	E1433615	Invoicing for Security Guard services-1Quality	AUG-2009
SECURITAS SECURITY SERVICES USA INC	4,972.80	506100	E1433617	PLANT SECURITY FOR TYRONE PLANT	AUG-2009

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SECURITAS SECURITY SERVICES USA INC	2,087.46	923100	E1444184	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2009
SECURITAS SECURITY SERVICES USA INC	5,739.47	923100	E1458877	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	SEP-2009
SECURITAS SECURITY SERVICES USA INC	1,703.18	923100	E1458898	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	SEP-2009
SECURITAS SECURITY SERVICES USA INC	17,167.07	506100	E1458906	GHENT PLANT SECURITY	SEP-2009
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1458906	GHENT PLANT SECURITY VEHICLE	SEP-2009
SECURITAS SECURITY SERVICES USA INC	797.04	556100	E1458913	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	3,586.70	506100	E1458913	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	3,586.70	549100	E1458913	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	1,833.51	506100	E1458914	Additional / Extra Security Services for at the EW Brown Generating Station	OCT-2009
SECURITAS SECURITY SERVICES USA INC	8,343.92	506100	E1458916	Plant security	SEP-2009
SECURITAS SECURITY SERVICES USA INC	3,642.27	921003	E1458917	Invoicing for Secruity Guard services-1Quality	SEP-2009
SECURITAS SECURITY SERVICES USA INC	4,972.80	506100	E1458919	PLANT SECURITY FOR TYRONE PLANT	SEP-2009
SECURITAS SECURITY SERVICES USA INC	7,147.92	923100	E1482944	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	OCT-2009
SECURITAS SECURITY SERVICES USA INC	2,021.85	923100	E1482965	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	OCT-2009
SECURITAS SECURITY SERVICES USA INC	21,617.46	506100	E1482973	GHENT PLANT SECURITY	OCT-2009
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1482973	GHENT PLANT SECURITY VEHICLE	OCT-2009
SECURITAS SECURITY SERVICES USA INC	1,006.86	556100	E1482981	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	4,530.87	506100	E1482981	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	4,530.87	549100	E1482981	PLANT SECURITY FOR EW BROWN	OCT-2009
SECURITAS SECURITY SERVICES USA INC	2,288.96	506100	E1482982	Additional / Extra Security Services for at the EW Brown Generating Station	OCT-2009
SECURITAS SECURITY SERVICES USA INC	10,585.36	506100	E1482984	Plant security	OCT-2009
SECURITAS SECURITY SERVICES USA INC	4,555.13	921003	E1482985	Invoicing for Secruity Guard services-1Quality	OCT-2009
SECURITAS SECURITY SERVICES USA INC	6,216.00	506100	E1482987	PLANT SECURITY FOR TYRONE PLANT	OCT-2009
SECURITAS SECURITY SERVICES USA INC	5,746.45	923100	E1510833	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	1,700.50	923100	E1510855	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	17,275.76	506100	E1510864	GHENT PLANT SECURITY	NOV-2009

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SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1510864	GHENT PLANT SECURITY VEHICLE	NOV-2009
SECURITAS SECURITY SERVICES USA INC	3,699.46	506100	E1510871	PLANT SECURITY FOR EW BROWN	NOV-2009
SECURITAS SECURITY SERVICES USA INC	3,699.46	549100	E1510871	PLANT SECURITY FOR EW BROWN	NOV-2009
SECURITAS SECURITY SERVICES USA INC	822.10	556100	E1510871	PLANT SECURITY FOR EW BROWN	NOV-2009
SECURITAS SECURITY SERVICES USA INC	1,915.92	506100	E1510872	Additional / Extra Security Services for 2009 at the EW Brown Generating Station	NOV-2009
SECURITAS SECURITY SERVICES USA INC	8,393.90	506100	E1510874	Green River plant security 09/25/09-10/22/09	NOV-2009
SECURITAS SECURITY SERVICES USA INC	3,882.40	921003	E1510875	Invoicing for Security Guard services-1Quality	NOV-2009
SECURITAS SECURITY SERVICES USA INC	4,972.80	506100	E1510878	PLANT SECURITY FOR TYRONE PLANT	NOV-2009
SECURITAS SECURITY SERVICES USA INC	5,801.95	923100	E1536308	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	1,585.35	923100	E1536320	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	17,299.98	506100	E1536324	GHENT PLANT SECURITY	DEC-2009
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1536324	GHENT PLANT SECURITY VEHICLE	DEC-2009
SECURITAS SECURITY SERVICES USA INC	3,684.13	506100	E1536325	PLANT SECURITY FOR EW BROWN	DEC-2009
SECURITAS SECURITY SERVICES USA INC	3,684.13	549100	E1536325	PLANT SECURITY FOR EW BROWN	DEC-2009
SECURITAS SECURITY SERVICES USA INC	818.70	556100	E1536325	PLANT SECURITY FOR EW BROWN	DEC-2009
SECURITAS SECURITY SERVICES USA INC	1,888.08	506100	E1536326	Additional / Extra Security Services for 2009 at the EW Brown Generating Station	DEC-2009
SECURITAS SECURITY SERVICES USA INC	8,428.12	506100	E1536328	Plant security for 10/23/09-11/19/09	DEC-2009
SECURITAS SECURITY SERVICES USA INC	4,895.87	921003	E1536329	Invoicing for Security Guard services-1Quality	DEC-2009
SECURITAS SECURITY SERVICES USA INC	5,252.46	506100	E1536330	PLANT SECURITY FOR TYRONE PLANT	DEC-2009
SECURITAS SECURITY SERVICES USA INC	7,075.02	923100	E1562277	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	2,035.24	923100	E1562288	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	21,231.61	506100	E1562292	GHENT PLANT SECURITY	DEC-2009
SECURITAS SECURITY SERVICES USA INC	1,227.05	506100	E1562292	GHENT PLANT SECURITY VEHICLE	DEC-2009
SECURITAS SECURITY SERVICES USA INC	4,636.03	506100	E1562293	PLANT SECURITY FOR EW BROWN	JAN-2010
SECURITAS SECURITY SERVICES USA INC	4,636.02	549100	E1562293	PLANT SECURITY FOR EW BROWN	JAN-2010
SECURITAS SECURITY SERVICES USA INC	1,030.23	556100	E1562293	PLANT SECURITY FOR EW BROWN	JAN-2010
SECURITAS SECURITY SERVICES USA INC	2,068.38	506100	E1562294	Additional / Extra Security Services for 2009 at the EW Brown Generating Station	JAN-2010
SECURITAS SECURITY SERVICES USA INC	10,629.72	506100	E1562296	Plant security for 11/20/09-12/24/09	JAN-2010
SECURITAS SECURITY SERVICES USA INC	5,640.90	921003	E1562297	Invoicing for Security Guard services-1Quality	JAN-2010
SECURITAS SECURITY SERVICES USA INC	6,271.56	506100	E1562299	PLANT SECURITY FOR TYRONE PLANT	DEC-2009
SECURITAS SECURITY SERVICES USA INC	5,747.54	923100	E1590526	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010

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SECURITAS SECURITY SERVICES USA INC	1,687.11	923100	E1590537	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	17,516.99	506100	E1590540	GHENT PLANT SECURITY	FEB-2010
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1590540	GHENT PLANT SECURITY VEHICLE	FEB-2010
SECURITAS SECURITY SERVICES USA INC	3,794.51	549100	E1590541	PLANT SECURITY FOR EW BROWN FOR 2010	FEB-2010
SECURITAS SECURITY SERVICES USA INC	3,794.50	506100	E1590541	PLANT SECURITY FOR EW BROWN FOR 2010	FEB-2010
SECURITAS SECURITY SERVICES USA INC	843.22	556100	E1590541	PLANT SECURITY FOR EW BROWN FOR 2010	FEB-2010
SECURITAS SECURITY SERVICES USA INC	1,709.68	506100	E1590542	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	FEB-2010
SECURITAS SECURITY SERVICES USA INC	8,694.28	506100	E1590544	Green River plant security 12/25/09-01/21/10	FEB-2010
SECURITAS SECURITY SERVICES USA INC	4,775.55	921003	E1590545	Invoicing for Security Guards @ 1 Quality Facility	FEB-2010
SECURITAS SECURITY SERVICES USA INC	5,164.32	506100	E1590546	2010 PLANT SECURITY FOR TYRONE PLANT	FEB-2010
SECURITAS SECURITY SERVICES USA INC	161.38	923100	E1602909	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	5,779.14	923100	E1616449	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010
SECURITAS SECURITY SERVICES USA INC	17,202.89	506100	E1616465	GHENT PLANT SECURITY	MAR-2010
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1616465	GHENT PLANT SECURITY VEHICLE	MAR-2010
SECURITAS SECURITY SERVICES USA INC	3,679.13	506100	E1616466	PLANT SECURITY FOR EW BROWN FOR 2010	MAR-2010
SECURITAS SECURITY SERVICES USA INC	3,679.13	549100	E1616466	PLANT SECURITY FOR EW BROWN FOR 2010	MAR-2010
SECURITAS SECURITY SERVICES USA INC	817.59	556100	E1616466	PLANT SECURITY FOR EW BROWN FOR 2010	MAR-2010
SECURITAS SECURITY SERVICES USA INC	1,919.36	506100	E1616467	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	MAR-2010
SECURITAS SECURITY SERVICES USA INC	8,260.08	506100	E1616469	Green River plant security 01/22/10-02/18/10	MAR-2010
SECURITAS SECURITY SERVICES USA INC	5,250.58	921003	E1616470	Invoicing for Security Guards @ 1 Quality Facility	MAR-2010
SECURITAS SECURITY SERVICES USA INC	5,048.40	506100	E1616472	2010 PLANT SECURITY FOR TYRONE PLANT	MAR-2010
SECURITAS SECURITY SERVICES USA INC	7,185.94	923100	E1639037	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	1,725.62	923100	E1639049	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	40.13	923100	E1639050	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	21,730.50	506100	E1639054	GHENT PLANT SECURITY	APR-2010
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1639054	GHENT PLANT SECURITY VEHICLE	APR-2010
SECURITAS SECURITY SERVICES USA INC	4,610.75	549100	E1639055	PLANT SECURITY FOR EW BROWN FOR 2010	APR-2010
SECURITAS SECURITY SERVICES USA INC	4,610.74	506100	E1639055	PLANT SECURITY FOR EW BROWN FOR 2010	APR-2010
SECURITAS SECURITY SERVICES USA INC	1,024.61	556100	E1639055	PLANT SECURITY FOR EW BROWN FOR 2010	APR-2010

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SECURITAS SECURITY SERVICES USA INC	2,405.28	506100	E1639056	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	APR-2010
SECURITAS SECURITY SERVICES USA INC	10,364.92	506100	E1639058	Plant security 02/19/10-03/25/10	MAY-2010
SECURITAS SECURITY SERVICES USA INC	10.00	506100	E1639058	Prior period adjustment for Patricia Russ -period ending 02/18/10	MAY-2010
SECURITAS SECURITY SERVICES USA INC	5,789.61	921003	E1639059	Invoicing for Security Guards @ 1 Quality Facility	APR-2010
SECURITAS SECURITY SERVICES USA INC	6,219.24	506100	E1639060	2010 PLANT SECURITY FOR TYRONE PLANT	APR-2010
SECURITAS SECURITY SERVICES USA INC	1,521.08	923100	E1660155	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	8,318.08	506100	E1667650	Green River plant security 03/26/10-04/22/10	MAY-2010
SECURITAS SECURITY SERVICES USA INC	5,666.77	923100	E1667660	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,615.10	923100	E1667672	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	17,558.41	506100	E1667676	GHENT PLANT SECURITY	MAY-2010
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1667676	GHENT PLANT SECURITY VEHICLE	MAY-2010
SECURITAS SECURITY SERVICES USA INC	3,712.56	549100	E1667677	PLANT SECURITY FOR EW BROWN FOR 2010	MAY-2010
SECURITAS SECURITY SERVICES USA INC	3,712.55	506100	E1667677	PLANT SECURITY FOR EW BROWN FOR 2010	MAY-2010
SECURITAS SECURITY SERVICES USA INC	825.01	556100	E1667677	PLANT SECURITY FOR EW BROWN FOR 2010	MAY-2010
SECURITAS SECURITY SERVICES USA INC	1,919.36	506100	E1667678	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	MAY-2010
SECURITAS SECURITY SERVICES USA INC	4,282.81	921003	E1667680	Invoicing for Security Guards @ 1 Quality Facility	MAY-2010
SECURITAS SECURITY SERVICES USA INC	5,059.70	506100	E1667681	2010 PLANT SECURITY FOR TYRONE PLANT	MAY-2010
SECURITAS SECURITY SERVICES USA INC	935.84	506100	E1674476	GHENT PLANT SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	8,540.30	506100	E1691422	Green River plant security for 04/23/10-05/20/10	JUN-2010
SECURITAS SECURITY SERVICES USA INC	17,287.82	506100	E1691446	GHENT PLANT SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	952.00	506100	E1691446	GHENT PLANT SECURITY VEHICLE	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,726.29	506100	E1691447	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,726.29	549100	E1691447	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	828.06	556100	E1691447	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,925.44	506100	E1691448	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,862.56	921003	E1691450	Invoicing for Security Guards @ 1 Quality Facility	JUN-2010
SECURITAS SECURITY SERVICES USA INC	5,053.28	506100	E1691452	2010 PLANT SECURITY FOR TYRONE PLANT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	134.42	923100	E1699295	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	4,122.91	554100	E1699305	CT6 FORCED OPENING FME SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,450.71	923100	E1716755	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010

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SECURITAS SECURITY SERVICES USA INC	442.50	923100	E1716767	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	31.14	923100	E1716769	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	4,307.36	506100	E1716772	GHENT PLANT SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	931.57	506100	E1716773	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	931.57	549100	E1716773	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	207.02	556100	E1716773	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	479.84	506100	E1716774	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	JUN-2010
SECURITAS SECURITY SERVICES USA INC	2,131.36	506100	E1716776	Green River plant security - 05/24/10-06/01/10	JUN-2010
SECURITAS SECURITY SERVICES USA INC	964.80	921003	E1716777	Invoicing for Security Guards @ 1 Quality Facility	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,269.12	506100	E1716778	2010 PLANT SECURITY FOR TYRONE PLANT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,737.15	554100	E1716798	CT6 FORCED OPENING FME SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	2,909.40	506100	E1721797	GHENT PLANT SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	240.00	506100	E1721797	GHENT PLANT SECURITY VEHICLE	JUN-2010
SECURITAS SECURITY SERVICES USA INC	701.58	923100	E1721807	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	176.99	923100	E1721822	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	568.24	549100	E1721828	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	568.23	506100	E1721828	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	126.27	556100	E1721828	PLANT SECURITY FOR EW BROWN FOR 2010	JUN-2010
SECURITAS SECURITY SERVICES USA INC	98.40	506100	E1721830	Additional / Extra Security Services for 2010 at the EW Brown Generating Station	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,328.46	506100	E1721834	Green River plant security - 05/01/10-05/31/10	JUN-2010
SECURITAS SECURITY SERVICES USA INC	192.96	921003	E1721836	Invoicing for Security Guards @ 1 Quality Facility	JUN-2010
SECURITAS SECURITY SERVICES USA INC	780.30	506100	E1721838	2010 PLANT SECURITY FOR TYRONE PLANT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	149.85	554100	E1721842	CT6 FORCED OPENING FME SECURITY	JUN-2010
SECURITAS SECURITY SERVICES USA INC	5,079.72	923100	E1729779	CORRECT ACCT SLR	SEP-2010
SECURITAS SECURITY SERVICES USA INC	1,576.71	923100	E1729779	CORRECT ACCT SLR	SEP-2010
SECURITAS SECURITY SERVICES USA INC	15,306.45	923100	E1729793	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	11,831.86	923100	E1729793	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	7,355.14	923100	E1729793	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	4,417.61	923100	E1729793	Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	3,447.88	923100	E1729793	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	JUL-2010

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SECURITAS SECURITY SERVICES USA INC	5,792.46	923100	E1737419	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	283.32	923100	E1737504	Securitas Security Services for E.ON US Center for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	5,768.68	923100	E1743981	Securitas Security Services for E.ON US Center for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	1,676.29	923100	E1743981	Securitas Security Services for administrative support for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	18,759.98	923100	E1743997	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	13,134.21	923100	E1743997	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	8,678.48	923100	E1743997	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	3,648.16	923100	E1743997	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	18,430.72	923100	E1769028	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	13,029.78	923100	E1769028	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	8,539.84	923100	E1769028	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	3,866.88	923100	E1769028	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	5,799.98	923100	E1769029	Securitas Security Services for E.ON US Center for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	1,602.16	923100	E1769029	Securitas Security Services for administrative support for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	23,741.65	923100	E1792857	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	16,273.23	923100	E1792857	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	10,839.40	923100	E1792857	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	4,911.17	923100	E1792857	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	99.54	925100	E1796511	Securitas Security Services	OCT-2010
SECURITAS SECURITY SERVICES USA INC	109.86	583001	E1816195	INV E1816195	OCT-2010
SECURITAS SECURITY SERVICES USA INC	2,553.28	583001	E1820194	INV E1820194	NOV-2010
SECURITAS SECURITY SERVICES USA INC	18,490.24	923100	E1821777	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	13,719.88	923100	E1821777	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	8,605.92	923100	E1821777	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	3,873.60	923100	E1821777	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	5,918.64	923100	E1821778	Securitas Security Services for E.ON US Center for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	1,823.63	923100	E1821778	Securitas Security Services for administrative support for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	1,977.28	923100	E1844231	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	DEC-2010

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SECURITAS SECURITY SERVICES USA INC	18,551.55	923100	E1845971	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	12,368.10	923100	E1845971	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	8,625.07	923100	E1845971	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	3,692.03	923100	E1845971	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	5,684.01	923100	E1845972	Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	1,755.58	923100	E1845972	Securitas Security Services for administrative support for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	234.15	923100	E1850096	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	57.78	923100	E1857320	Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	221.94	923100	E1869006	Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	2,140.43	923100	E1869011	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	22,962.40	923100	E1871861	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	13,897.40	923100	E1871861	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	11,039.14	923100	E1871861	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	4,284.78	923100	E1871861	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	148.39	923100	E1900028	Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	1,755.84	923100	E1900033	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	18,782.99	923100	E1902448	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	10,827.71	923100	E1902448	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	8,800.56	923100	E1902448	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	3,443.91	923100	E1902448	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	5,863.30	923100	E1902449	Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	1,884.88	923100	E1902449	Securitas Security Services for administrative support for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	259.39	923100	E1923318	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	1,876.30	923100	E1923323	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	18,527.64	923100	E1924043	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	11,567.75	923100	E1924043	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	8,676.56	923100	E1924043	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	3,975.15	923100	E1924043	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	MAR-2011

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SECURITAS SECURITY SERVICES USA INC	5,745.54	923100	E1924044	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	2,275.65	923100	E1924044	Securitas Security Services for administrative support for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	307.24	923100	E1948059	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	2,563.49	923100	E1948064	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	2,319.94	923100	E1948066	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	22,885.99	923100	E1948142	Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	14,396.56	923100	E1948142	Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	10,788.25	923100	E1948142	Securitas Security Services for KU Green River invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	5,937.44	923100	E1948142	Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	4,885.38	923100	E1948142	Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	7,274.49	923100	E1948143	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	795.21	923100	E1948143	Securitas Security Services for administrative support for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	15,310.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	11,835.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	11,800.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	7,356.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	4,420.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	4,000.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	3,450.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SEISINT DBA ACCURIN #721046	1,112.55	903022	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
SEISMIC EXCHANGE INC	(18,196.25)	923100	J200-0020-0311 Adjustment USD	Costs incurred by Seismic Exchange	MAR-2011
SEISMIC EXCHANGE INC	18,196.25	923100	P251611980	Geological Data (CGG-MT1-101 and CGG-MT1-202) that will be used in the Carbon Capture Project per Eric Davis	FEB-2011
SEISMIC SPECIALISTS INC	7,400.00	923100	20113	Ky Geological Survey (data) that will be used in the Ky Carbon Capture projects for LG&E and KU per Eric Davis	JAN-2011
SEISMIC SPECIALISTS INC	(7,400.00)	923100	J200-0020-0311 Adjustment USD	Costs incurred by Seismic Specialist	MAR-2011
SELECT LAB SERVICES	45.00	586100	6976	Drug & Alcohol test at Pineville Meter Shop on 12/1/10	JAN-2011
SENIOR FLEXONICS PATHWAY	36,000.00	513100	0000037963	FURNISH LABOR TO INSTALL A 48" CROSSOVER TEE IN THE GHENT 4 MAIN TURBINE CROSSOVER PIPE	OCT-2010
SERCO INC	184.58	588100	9850001KU0036	KU Fleet Maintenance	JAN-2009
SERCO INC	85.19	588100	9850001KU0037	KU Fleet Maintenance	FEB-2009
SERCO INC	113.59	593002	9850001KU0037	KU Fleet Maintenance	FEB-2009
SERCO INC	15,382.60	593003	9850001KU0037	KU Fleet Maintenance	FEB-2009
SERCO INC	57.72	588100	9850001KU0038	KU Fleet Maintenance	MAR-2009
SERCO INC	84,855.10	593003	9850001KU0038	KU Fleet Maintenance	MAR-2009
SERCO INC	6,280.22	593003	9850001KU0039	KU Fleet Maintenance	MAR-2009
SERCO INC	248.59	588100	9850001KU0040	KU Fleet Maintenance	APR-2009
SERCO INC	26,472.35	593003	9850001KU0040	KU Fleet Maintenance	APR-2009
SERCO INC	146.24	593002	9850001KU0041	KU Fleet Maintenance	MAY-2009
SERCO INC	534.01	593003	9850001KU0041	KU Fleet Maintenance	MAY-2009

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SERCO INC	116.98	588100	9850001KU0042	KU Fleet Maintenance	JUN-2009
SERCO INC	373.76	593001	9850001KU0042	KU Fleet Maintenance	JUN-2009
SERCO INC	175.48	588100	9850001KU0043	KU Fleet Maintenance	JUL-2009
SERCO INC	277.83	593002	9850001KU0043	KU Fleet Maintenance	JUL-2009
SERCO INC	1,337.92	580100	9850001KU0043	KU Fleet Maintenance	JUL-2009
SERCO INC	15.57	588100	9850001KU0044	KU Fleet Maintenance	AUG-2009
SERCO INC	233.97	593002	9850001KU0044	KU Fleet Maintenance	AUG-2009
SERCO INC	31.14	593002	9850001KU0047	KU Fleet Maintenance	SEP-2009
SERCO INC	73.12	588100	9850001KU0047	KU Fleet Maintenance	SEP-2009
SERCO INC	321.72	586100	9850001KU0047	KU Fleet Maintenance	SEP-2009
SERCO INC	58.49	593002	9850001KU0048	KU Fleet Maintenance	OCT-2009
SERCO INC	175.47	588100	9850001KU0050	KU Fleet Maintenance effective 3-6-06	NOV-2009
SERCO INC	526.42	593002	9850001KU0052	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	87.74	593002	9850001KU0052	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	2,693.94	593002	9850001KU0055	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	930.07	593002	9850001KU0055	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	783.22	588100	9850001KU0055	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	603.73	593002	9850001KU0055	KU Fleet Maintenance effective 3-6-06	DEC-2009
SERCO INC	97,355.00	580100	9850001KU0057	KU Fleet Maintenance effective 3-6-06	JAN-2010
SERCO INC	304.93	512100	9850001KU0057	KU Fleet Maintenance effective 3-6-06	JAN-2010
SERCO INC	190.11	586100	9850001KU0057	KU Fleet Maintenance effective 3-6-06	JAN-2010
SERCO INC	93.42	593002	9850001KU0057	KU Fleet Maintenance effective 3-6-06	JAN-2010
SERCO INC	2,422.57	580100	9850001KU0058	KU Fleet Maintenance effective 3-6-06	FEB-2010
SERCO INC	146.23	586100	9850001KU0058	KU Fleet Maintenance effective 3-6-06	FEB-2010
SERCO INC	397.14	580100	9850001KU0059	KU Fleet Maintenance effective 3-6-06	MAR-2010
SERCO INC	175.47	593002	9850001KU0059	KU Fleet Maintenance effective 3-6-06	MAR-2010
SERCO INC	225.90	593002	9850001KU0060	KU Fleet Maintenance effective 3-6-06	APR-2010
SERCO INC	15.06	588100	9850001KU0060	KU Fleet Maintenance effective 3-6-06	APR-2010
SERCO INC	108.78	593002	9850001KU0061	KU Fleet Maintenance effective 3-6-06	MAY-2010
SERCO INC	98.29	935391	9850001KU0061	KU Fleet Maintenance effective 3-6-06	MAY-2010
SERCO INC	60.24	588100	9850001KU0062	KU Fleet Maintenance effective 3-6-06	JUN-2010
SERCO INC	30.12	593002	9850001KU0063	KU Fleet Maintenance effective 3-6-06	JUL-2010
SERCO INC	15.06	588100	9850001KU0063	KU Fleet Maintenance effective 3-6-06	JUL-2010
SERCO INC	255.32	593002	9850001KU0064	KU Fleet Maintenance effective 3-6-06	AUG-2010
SERCO INC	174.98	593002	9850001KU0064	KU Fleet Maintenance effective 3-6-06	AUG-2010
SERCO INC	1,159.62	588100	9850001KU0065	KU Fleet Maintenance effective 3-6-06	SEP-2010
SERCO INC	362.57	593002	9850001KU0065	KU Fleet Maintenance effective 3-6-06	SEP-2010
SERCO INC	105.42	588100	9850001KU0065	KU Fleet Maintenance effective 3-6-06	SEP-2010
SERCO INC	80.20	588100	9850001KU0065	KU Fleet Maintenance effective 3-6-06	SEP-2010
SERCO INC	2,891.37	588100	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	210.84	588100	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	135.54	588100	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	120.48	593002	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	105.42	588100	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	75.30	593002	9850001KU0066	KU Fleet Maintenance effective 3-6-06	OCT-2010
SERCO INC	222.26	588100	9850001KU0067	KU Fleet Maintenance effective 3-6-06	NOV-2010
SERCO INC	216.72	593002	9850001KU0067	KU Fleet Maintenance effective 3-6-06	NOV-2010
SERCO INC	60.24	588100	9850001KU0067	KU Fleet Maintenance effective 3-6-06	NOV-2010
SERCO INC	5,389.21	588100	9850001KU0068	KU Fleet Maintenance effective 3-6-06	DEC-2010
SERCO INC	877.59	588100	9850001KU0068	KU Fleet Maintenance effective 3-6-06	DEC-2010
SERCO INC	772.98	588100	9850001KU0068	KU Fleet Maintenance effective 3-6-06	DEC-2010
SERCO INC	361.44	593002	9850001KU0068	KU Fleet Maintenance effective 3-6-06	DEC-2010
SERCO INC	13,449.62	588100	9850001KU0069	KU Fleet Maintenance effective 3-6-06	JAN-2011
SERCO INC	546.08	583001	9850001KU0069	KU Fleet Maintenance effective 3-6-06	JAN-2011
SERCO INC	120.48	593002	9850001KU0069	KU Fleet Maintenance effective 3-6-06	JAN-2011
SERCO INC	90.36	593002	9850001KU0069	KU Fleet Maintenance effective 3-6-06	JAN-2011

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SERCO INC	2,160.38	593002	9850001KU0070	KU Fleet Maintenance effective 3-6-06	FEB-2011
SERCO INC	607.29	588100	9850001KU0070	KU Fleet Maintenance effective 3-6-06	FEB-2011
SERCO INC	286.14	588100	9850001KU0070	KU Fleet Maintenance effective 3-6-06	FEB-2011
SERCO INC	211.82	588100	9850001KU0070	KU Fleet Maintenance effective 3-6-06	FEB-2011
SERCO INC	13.05	593002	9850001KU0070	KU Fleet Maintenance effective 3-6-06	FEB-2011
SERCO INC	391.56	586100	9850001KULAP00033	laptop installs invoice #9850.001KULAP-00033	MAR-2011
SERCO INC	404,732.56	593002	KUCD100009	STORM RESTORATION WORK - NORTON, VA	MAR-2010
SERCO INC	31,133.27	593001	KUCD100009	INVOICE NO. KUCD100009 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
SERCO INC	31,133.27	593003	KUCD100009	INVOICE NO. KUCD100009 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
SERCO INC	4,067.27	598100	KUCD100009	INVOICE NO. KUCD100009 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
SERCO INC	816.51	580100	KUCD100009	STORM RESTORATION WORK - NORTON, VA	MAR-2010
SERENGETI CORP	1,795.68	921903	54436	Contract 48786 for electronic billing of legal invoices	DEC-2010
SERENGETI CORP	1,795.68	921903	54497	Contract 48786 for electronic billing of legal invoices	DEC-2010
SET INDUSTRIAL SERVICES INC	729.00	511100	SI091065	Labor necessary to clean sump Nos. 3 & 4 and tail pulley area at track hopper	MAR-2009
SET INDUSTRIAL SERVICES INC	584.89	511100	SI091065	Vacuum truck, fuel, and tile necessary to clean sump Nos. 3 & 4 and tail pulley area at track hopper	MAR-2009
SET INDUSTRIAL SERVICES INC	5,170.50	512100	SI091200	labor to perform industrial services for Unit 4 outage	MAY-2009
SET INDUSTRIAL SERVICES INC	6,260.50	512100	SI091200	vacuum truck	MAY-2009
SET INDUSTRIAL SERVICES INC	1,008.00	512017	SI091429	labor to clean ash lines	AUG-2009
SET INDUSTRIAL SERVICES INC	840.00	512017	SI091429	mater and equipment for cleaning ash lines	AUG-2009
SET INDUSTRIAL SERVICES INC	175.54	512100	SI091527	6" field tile	SEP-2009
SET INDUSTRIAL SERVICES INC	16,366.00	512100	SI091527	Labor necessary to perform industrial cleaning - clean No. 3 duckwork, pantlegs, fans, stacks, and penthouse during fall outage	SEP-2009
SET INDUSTRIAL SERVICES INC	87.77	511100	SI091528	6" field tile	SEP-2009
SET INDUSTRIAL SERVICES INC	2,025.00	511100	SI091528	Labor necessary to vacuum/clean drains under No. 4 blr.	SEP-2009
SET INDUSTRIAL SERVICES INC	1,166.00	511100	SI091529	Labor necessary to vacuum out crusherhouse and track hopper	SEP-2009
SET INDUSTRIAL SERVICES INC	1,362.50	512100	SI092230	Labor & equipment necessary to vacuum charcoal from tank	JUL-2010
SET INDUSTRIAL SERVICES INC	361.50	512100	SI092230	Labor & equipment necessary to vacuum coal from sumps	JUL-2010
SET INDUSTRIAL SERVICES INC	175.54	512100	SI092230	6" Field tile	JUL-2010
SET INDUSTRIAL SERVICES INC	87.77	512100	SI092230	6" Field tile - #1 Charcoal filter	JUL-2010
SET INDUSTRIAL SERVICES INC	1,395.00	511100	SI10235	Labor necessary to cleaned coal yard drains; U3 roof drains; and bottom ash drains	APR-2010
SET INDUSTRIAL SERVICES INC	923.50	511100	SI10235	Equipment necessary necessary to cleaned coal yard drains; U3 roof drains; and bottom ash drains	APR-2010
SET INDUSTRIAL SERVICES INC	2,520.00	512100	SI10307	Labor to vacuum ash from Boiler #4 air heater - 08/07/10	AUG-2010
SET INDUSTRIAL SERVICES INC	175.54	512100	SI10307	6" Field Tile (2)	AUG-2010
SET INDUSTRIAL SERVICES INC	5,109.00	512100	SI10412	Vacuum material from dead air space during U3 outage - 10/03/10, 10/04/10, 10/06/10 - Labor - 196.5 hrs.	OCT-2010
SET INDUSTRIAL SERVICES INC	3,015.00	512100	SI10412	Vacuum truck	OCT-2010
SET INDUSTRIAL SERVICES INC	1,960.00	512100	SI10412	Vacuum material from dead air space during U3 outage - 10/03/10, 10/04/10, 10/06/10 - Supervisor 56 hrs.	OCT-2010
SET INDUSTRIAL SERVICES INC	175.54	512100	SI10412	6" field tile - 2 each	OCT-2010
SET INDUSTRIAL SERVICES INC	4,487.00	510100	SI10413	SET: THURSTON: Green River U3 2010 fall outage Penthouse Cleaning	OCT-2010

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SET INDUSTRIAL SERVICES INC	4,487.00	510100	SI10413	SET: THURSTON: Green River U3 2010 fall outage Penthouse Cleaning	OCT-2010
SET INDUSTRIAL SERVICES INC	214.00	510100	SI10413	SET: THURSTON: GR U3 2010 fall outage Penthouse Cleaning INCREASE TO PO 45964	OCT-2010
SET INDUSTRIAL SERVICES INC	1,013.00	510100	SI10414	SET: THURSTON: Green River U3 2010 fall outage Penthouse Cleaning	OCT-2010
SET INDUSTRIAL SERVICES INC	1,013.00	510100	SI10414	SET: THURSTON: Green River U3 2010 fall outage Penthouse Cleaning	OCT-2010
SET INDUSTRIAL SERVICES INC	1,137.50	512100	SI11238	Provide labor to vacuum #2 charcoal filter & vacuum/hydroblast coal yard drains -- 03/01/11	MAR-2011
SET INDUSTRIAL SERVICES INC	595.00	512100	SI11238	10K Waterblaster necessary to complete hydroblasting of coal yard drains - 03/01/11	MAR-2011
SET INDUSTRIAL SERVICES INC	569.50	512100	SI11238	Provide equipment needed to complete vacuum job on #2 charcoal filter & vacuum/hydroblast job on coal yard drains -- 03/01/11	MAR-2011
SEWELL INDUSTL ELECTRONICS INC	380.00	512100	24539	PROGRAM CORRECTION-BURNER MANAGEMENT PLC	JAN-2009
SGS NORTH AMERICA INC	52.00	553100	11186225	RETAIN (3 MONTHS) & DESTRUCTION OF SAMPLES (4@13.00/EA)	JAN-2009
SGS NORTH AMERICA INC	605.20	553100	11186225	SAMPLING OF FUEL OIL FOR POTASSIUM AND SODIUM (4@ 151.30/EA)	JAN-2009
SGS NORTH AMERICA INC	3,991.13	501091	11648030	Coal sampling	JAN-2009
SGS NORTH AMERICA INC	5,205.77	501091	11672715	Coal sampling	JAN-2009
SGS NORTH AMERICA INC	630.00	553100	11677478	FUEL OIL SAMPLES	FEB-2009
SGS NORTH AMERICA INC	4,689.50	501091	11678585	Coal sampling	FEB-2009
SGS NORTH AMERICA INC	3,025.02	501091	11702444	Coal sampling	FEB-2009
SGS NORTH AMERICA INC	4,696.13	501091	11707730	Coal sampling	MAR-2009
SGS NORTH AMERICA INC	4,795.13	501091	11736819	Coal sampling	APR-2009
SGS NORTH AMERICA INC	3,520.25	501091	11738328	Coal sampling	APR-2009
SGS NORTH AMERICA INC	5,621.13	501091	11762821	Coal sampling	APR-2009
SGS NORTH AMERICA INC	333.00	553100	11767393	FUEL OIL SAMPLES	MAY-2009
SGS NORTH AMERICA INC	4,617.25	501091	11770035	Coal sampling	MAY-2009
SGS NORTH AMERICA INC	4,028.50	501091	11792594	Coal sampling	MAY-2009
SGS NORTH AMERICA INC	351.00	553100	11796181	FUEL OIL SAMPLES	JUN-2009
SGS NORTH AMERICA INC	3,776.88	501091	11798032	Coal sampling	JUN-2009
SGS NORTH AMERICA INC	3,566.25	501091	11822277	Coal sampling	JUN-2009
SGS NORTH AMERICA INC	3,962.50	501091	11829686	Coal sampling	JUL-2009
SGS NORTH AMERICA INC	5,184.25	501091	11854719	Coal sampling	JUL-2009
SGS NORTH AMERICA INC	3,962.50	501091	11862109	Coal sampling	AUG-2009
SGS NORTH AMERICA INC	3,949.25	501091	11885403	Coal sampling	AUG-2009
SGS NORTH AMERICA INC	3,851.00	501091	11891784	Coal sampling	SEP-2009
SGS NORTH AMERICA INC	5,844.50	501091	11918355	Coal sampling	SEP-2009
SGS NORTH AMERICA INC	4,292.50	501091	11925737	Coal sampling	OCT-2009
SGS NORTH AMERICA INC	4,392.01	501091	11949464	Coal sampling	OCT-2009
SGS NORTH AMERICA INC	4,292.50	501091	11955324	Coal sampling 10/12/09-10/23/09	NOV-2009
SGS NORTH AMERICA INC	4,029.75	501091	11983575	Coal sampling - 10/26/09-11/06/09	NOV-2009
SGS NORTH AMERICA INC	4,273.75	501091	11991343	Coal sampling from 11/09/09 - 11/20/09	DEC-2009
SGS NORTH AMERICA INC	1,176.25	501091	12013900	Coal sampling - 09/24/09 & 09/25/09; 11/23/09	DEC-2009
SGS NORTH AMERICA INC	5,580.25	501091	12021590	Coal sampling - 12/07/09-12/23/09	JAN-2010
SGS NORTH AMERICA INC	3,685.75	501091	12046868	Green River -- Coal sampling	FEB-2010
SGS NORTH AMERICA INC	4,292.50	501091	12051038	Coal sampling - 01/11/10-01/22-10	FEB-2010
SGS NORTH AMERICA INC	4,292.50	501091	12076365	Coal sampling - 01/25/10-02/05/10	FEB-2010
SGS NORTH AMERICA INC	579.60	553100	12079583	FUEL OIL SAMPLES FOR 2010	MAR-2010
SGS NORTH AMERICA INC	4,662.38	501091	12081744	Coal sampling - 02/08/10-02/19/10	MAR-2010
SGS NORTH AMERICA INC	4,325.50	501091	12105626	Coal sampling - 02/22/10-03/05/10	MAR-2010
SGS NORTH AMERICA INC	6,438.75	501091	12114991	Coal sampling - 03/08/10-03/26/10	APR-2010

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SGS NORTH AMERICA INC	4,259.50	501091	12139945	Coal sampling -- 03/29/10 - 04/09/10	APR-2010
SGS NORTH AMERICA INC	4,259.50	501091	12147506	Coal sampling - 04/12/10-04/23/10	MAY-2010
SGS NORTH AMERICA INC	4,181.00	501091	12174981	Coal sampling - 04/26/10-05/07/10	MAY-2010
SGS NORTH AMERICA INC	4,655.75	501091	12180281	Coal sampling - 05/10/10-05/21/10	JUN-2010
SGS NORTH AMERICA INC	6,148.63	501091	12206760	Coal sampling - 05/24/10-06/11/10	JUN-2010
SGS NORTH AMERICA INC	2,350.60	554100	12207840	INVOICE 12207840	AUG-2010
SGS NORTH AMERICA INC	4,292.50	501091	12213556	Coal sampling - 06/14/10-06/25/10	JUL-2010
SGS NORTH AMERICA INC	4,148.00	501091	12242267	Coal sampling - 06/28/10-07/09/10	JUL-2010
SGS NORTH AMERICA INC	579.60	553100	12245036	FUEL OIL SAMPLES FOR 2010	AUG-2010
SGS NORTH AMERICA INC	4,424.50	501091	12250675	Coal sampling - 07/12/10-07/23/10	AUG-2010
SGS NORTH AMERICA INC	4,226.50	501091	12273305	Coal sampling - 07/26/10-08/06/10	AUG-2010
SGS NORTH AMERICA INC	4,358.50	501091	12282900	Coal sampling - 08/09/10-08/20/10	SEP-2010
SGS NORTH AMERICA INC	5,976.63	501091	12310093	Coal sampling - 08/23/10-09/10/10	SEP-2010
SGS NORTH AMERICA INC	4,160.50	501091	12318024	Coal sampling - 09/13/10-09/24/10	OCT-2010
SGS NORTH AMERICA INC	3,929.25	501091	12343100	Coal sampling 09/17/10-10/08/10	OCT-2010
SGS NORTH AMERICA INC	4,226.75	501091	12349505	Coal sampling - 10/11/10-10/22/10	NOV-2010
SGS NORTH AMERICA INC	4,418.00	501091	12375099	Coal sampling - 10/25/10-11/05/10	NOV-2010
SGS NORTH AMERICA INC	3,995.50	501091	12381531	Coal sampling - 11/08/10-11/19/10	DEC-2010
SGS NORTH AMERICA INC	6,161.75	501091	12407579	Coal sampling from 11/20/10 - 12/10/10	DEC-2010
SGS NORTH AMERICA INC	3,731.25	501091	12414159	Coal sampling - 12/13/10-12/23/10	JAN-2011
SGS NORTH AMERICA INC	3,790.75	501091	12439413	Coal sampling from 12/27/10 - 01/07/11	JAN-2011
SGS NORTH AMERICA INC	4,259.50	501091	12447084	Coal sampling - 01/10/11-01/21/11	FEB-2011
SGS NORTH AMERICA INC	4,259.50	501091	12469792	Coal sampling - 01/24/11-02/04/11	FEB-2011
SGS NORTH AMERICA INC	4,292.50	501091	12479003	Coal sampling - 02/07/11-02/18/11	MAR-2011
SGS NORTH AMERICA INC	6,405.75	501091	12504531	SGS North America - coal sampling 02/21/11-03/11/11	MAR-2011
SHANE FLOYD ELECTRIC	619.90	935403	4470	INVOICE 4470	JAN-2009
SHANE FLOYD ELECTRIC	648.26	935403	4470	INVOICE 4470	JAN-2009
SHANE FLOYD ELECTRIC	71.55	595100	4492	INVOICE 4492	MAY-2009
SHANE FLOYD ELECTRIC	1,478.75	595100	4492	INVOICE 4492	MAY-2009
SHANE FLOYD ELECTRIC	1,386.00	595100	5001	INVOICE 5001 WR# STRMKU	SEP-2009
SHANE FLOYD ELECTRIC	314.00	593002	5044	INVOICE 5044 WR# 2345505	MAR-2010
SHANE FLOYD ELECTRIC	290.00	594001	5047	INVOICE 5047 3/19/10	MAR-2010
SHANE FLOYD ELECTRIC	116.97	594001	5047	INVOICE 5047 3/19/10	MAR-2010
SHANE FLOYD ELECTRIC	182.00	594001	5051	INVOICE 5051	MAY-2010
SHANE FLOYD ELECTRIC	157.00	593002	5052	INVOICE 5052	MAY-2010
SHANE FLOYD ELECTRIC	718.20	584001	5064	INVOICE 5064 WR# 2380304	SEP-2010
SHANE FLOYD ELECTRIC	246.50	593002	5076	INVOICE 5076 WR# 26755501	DEC-2010
SHANE FLOYD ELECTRIC	85.00	593002	5076	INVOICE 5076 WR# 26755501	DEC-2010
SHANE FLOYD ELECTRIC	249.00	935402	5078	INVOICE 5078 12/1/10	DEC-2010
SHAW ENVIRONMENTAL INC	20,135.00	510100	518616R800501	Installed two mercury monitor systems	JUN-2010
SHAW ENVIRONMENTAL INC	10,068.00	512103	518630R800501	INSTALLED A MERCURY MONITOR SYSTEM ON E.W. BROWN 2/3 STACK	JUL-2010
SHAW ENVIRONMENTAL INC	30,203.00	512011	518668R800501	SERVICES FOR MERCURY MONITORING SYSTEM INSTALLED AT GHENT	OCT-2010
SHAW ENVIRONMENTAL INC	19,492.00	502100	554061R800501	MERCURY PROJECT SERVICE EXTENSION INV . 554061-R8-00501 DATED 10/25/10	NOV-2010
SHAW ENVIRONMENTAL INC	8,227.00	502100	554076R800501	MERCURY PROJECT SERVICE EXTENSION INV 554076-R8-00501 10/25/10	NOV-2010
SHERMAN AND SCHRODER EQUIPMENT CO INC	850.00	514100	0069932IN	TROUBLESHOOT FIRE SYSTEM JOCKEY PUMP BLOWING FUSES	OCT-2009
SHEWMAKER ELECTRONICS	3.00	588100	00013737	PROFESSIONAL SERVICES	JAN-2009
SHEWMAKER ELECTRONICS	50.00	588100	00013737	Replacement Batteries for Interference Locator	JAN-2009
SHEWMAKER ELECTRONICS	1,010.00	593001	00013875	For capacitor control repair	JUN-2009
SHEWMAKER ELECTRONICS	1,467.00	593001	00013890	For capacitor control repair	JUL-2009
SHEWMAKER ELECTRONICS	480.00	593001	00014127	For capacitor control repair	APR-2010

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SHEWMAKER ELECTRONICS	630.00	593001	00014184	For capacitor control repair	JUL-2010
SHEWMAKER ELECTRONICS	897.86	593001	00014230	For capacitor control repair	SEP-2010
SHEWMAKER ELECTRONICS	4,191.97	592100	00014297	Shewmaker Electronic for parts and labor charges to repair voltage regulator and LTC controls. Reference invoice # 00014297.	DEC-2010
SHEWMAKER ELECTRONICS	750.00	593001	00014372	For capacitor control repair	MAR-2011
SHI INTERNATIONAL CORP	3,573.36	923900	B00157916	Professional Services to Review Blackberry Server and Implement BES 5 - Hardware Wrnty/SerConsult	NOV-2010
SHI INTERNATIONAL CORP	1,020.30	923900	B00157916	Professional Services to Review Blackberry Server and Implement BES 5 - Travel and Expenses	NOV-2010
SHRED-IT	28.00	903022	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
SHRED-IT	33.60	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SHRED-IT	16.00	500900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	6.40	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	25.71	586100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	25.71	586100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	25.71	902002	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	48.15	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	64.15	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	64.20	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	4.99	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	4.99	908901	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	4.99	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	5.01	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	7.34	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	8.56	500900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	10.96	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	22.47	903006	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	22.47	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	29.96	903022	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	10.96	921903	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	38.20	921902	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	7.34	923900	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	16.00	500900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	6.40	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	11.60	923900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	28.00	903022	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
SHRED-IT	28.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	45.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	50.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	50.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	50.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	50.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	50.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	60.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	60.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	60.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	60.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	61.00	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	10.08	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED-IT	33.60	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED-IT	4.67	908901	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	8.00	903936	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	14.00	903912	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	42.00	903006	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	6.40	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009

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SHRED-IT	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	14.28	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	14.28	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	28.00	903022	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
SHRED-IT	33.60	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED-IT	16.00	500900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	5.80	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	6.40	921902	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	19.67	902002	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
SHRED-IT	39.33	586100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
SHRED-IT	42.00	903022	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
SHRED-IT	8.00	500900	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	6.40	921902	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	8.00	500900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	5.60	921903	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED-IT	8.00	500900	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	28.00	903022	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
SHRED-IT	10.24	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED-IT	2.06	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	4.90	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	7.00	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	33.60	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED-IT	10.08	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED-IT	8.00	500900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	5.80	923900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	6.40	921902	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	28.00	903022	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
SHRED-IT	53.33	902002	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
SHRED-IT	106.67	586100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
SHRED-IT	8.00	500900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	2.32	923900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	3.34	923900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	29.96	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	29.96	903022	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	48.15	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	53.50	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	53.50	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	53.50	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	60.00	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	64.20	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	64.20	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	107.00	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	199.92	903003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	0.04	560900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	0.57	560900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	0.79	580100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	0.82	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	1.14	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	1.14	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	2.27	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	2.28	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	3.01	501990	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	3.21	921002	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	3.38	556900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	3.38	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009

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Payee	Total	Account	Invoice	Description	Period
SHRED-IT	3.39	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	7.34	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	7.49	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	7.79	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	8.56	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	8.56	903936	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	12.85	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	14.98	903912	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	33.57	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	75.97	903006	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	75.97	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	10.08	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED-IT	33.57	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED-IT	2.20	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	5.24	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	28.00	903022	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
SHRED-IT	10.08	921903	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED-IT	44.94	903003	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	104.15	903003	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.04	560900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.52	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.67	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.71	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.79	500900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.79	580100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	0.82	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	1.49	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	1.67	500900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	2.20	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	5.24	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	7.79	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	9.93	500900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	33.57	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	44.94	921002	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	167.00	905002	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED-IT	28.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	45.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	50.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	50.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	60.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	60.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	60.00	903003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	31.08	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED-IT	4.67	908901	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED-IT	8.00	903936	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	SEP-2009
SICK MAIHAK INC	6,080.00	506100	15460	SERVICE REP. FOR THE GHENT 4 FLOW MONITOR	JUN-2009
SICK MAIHAK INC	8,083.78	512011	15924	Provide Certification of Opacity Monitor	JUL-2009
SICK MAIHAK INC	495.00	512011	16078	Repair flow probes #5 stack	AUG-2009
SICK MAIHAK INC	6,860.00	506100	16630	SERVICE REP. FOR THE GHENT 4 FLOW MONITOR	OCT-2009
SICK MAIHAK INC	825.00	506100	16702	LABOR TO REPAIR ONE FLOWSIC 100 ANALYZER, RMA# 2671	OCT-2009
SIEMENS ENERGY AND AUTOMATION INC	750.00	512100	5562975417	EXCHANGE DI TANK#A1A093207	JAN-2009
SIEMENS ENERGY AND AUTOMATION INC	1,310.00	512100	5563072250	REPAIR 2) P/N 6DR5220-0EN01-0AA4 POSITIONERS	FEB-2009

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Payee	Total	Account	Invoice	Description	Period
SIEMENS ENERGY INC	10,005.94	513100	6003556	CONTROL SYSTEM SPECIALIST TO EVALUATE BR2 TURBINE CONTROLS AND PROVIDE ONSITE TRAINING	DEC-2010
SIEMENS ENERGY INC	180.00	513100	90156245	EXPEDITING CHARGE	FEB-2009
SIEMENS ENERGY INC	500.00	513100	90175860	INSPECT THE MOTHER BOARD FOR BR3 ACTIVE SHAFT GROUNDING SYSTEM	SEP-2009
SIEMENS ENERGY INC	10,000.00	513100	96027837	LABOR TO INSPECT LEFT OUTER INTERCEPT VALVE ON THE GHENT 1 TURBINE	FEB-2009
SIEMENS ENERGY INC	53,873.00	513100	96027837	PER EWR #SH07-63-01 PERFORM OPTION 1-LABOR	FEB-2009
SIEMENS ENERGY INC	23,275.00	513100	96027837	PER EWR #SH07-63-02 PERFORM OPTION 1-LABOR	FEB-2009
SIEMENS ENERGY INC	19,574.00	513100	96027837	PERFORM ALL WORK AS IDENTIFIED ON EWR #SH07-63-03 - LABOR	FEB-2009
SIEMENS ENERGY INC	8,681.24	513100	96027932	FURNISH SERVICE ENGINEER TO ASSIST WITH THE CHECK OUT OF THE GHENT 1 MAIN TURBINE EH SYSTEM.	FEB-2009
SIEMENS ENERGY INC	13,801.14	513100	96028391	LABOR, PER DIEM & EXPENSES FOR ENGINEER TO INVESTIGATE VIBRATION ON BR3 #6 GENERATOR BEARING	MAR-2009
SIEMENS ENERGY INC	5,000.00	513100	96028690	FURNISH LABOR TO PROVIDE COLD SPRING DIMENSIONS AND STRESS RELIEF PARAMETERS FOR REINSTALLATION OF THE LEFT SIDE REHEAT PIPE FROM INTERCEPT VALVE TO HP IP CYLINDER INLET.	MAR-2009
SIEMENS ENERGY INC	13,518.81	513100	96030097	PROVIDE ONE (1) TFA ENGINEER ON A TIME & MATERIAL BASIS TO PERFORM A GENERATOR HYDROGEN SEAL RINGS AND BEARING BRACKET SLOPE CHECK INSPECTION	JUN-2009
SIEMENS ENERGY INC	21,408.32	513100	96030098	PROVIDE ONE (1) TFA ENGINEER ON A TIME & MATERIAL BASIS TO PERFORM A GENERATOR HYDROGEN SEAL RINGS AND BEARING BRACKET SLOPE CHECK INSPECTION	JUN-2009
SIEMENS ENERGY INC	8,099.49	513100	96030099	PROVIDE ONE (1) TFA ENGINEER ON A TIME & MATERIAL BASIS TO PERFORM A GENERATOR HYDROGEN SEAL RINGS AND BEARING BRACKET SLOPE CHECK INSPECTION	JUN-2009
SIEMENS ENERGY INC	13,518.81	513100	96030099	REV. 2 :Duration of Work was extended due to emergent repairs on BR3 Generator	JUN-2009
SIEMENS ENERGY INC	16,700.00	513100	96030635	REV. 2 :Duration of Work was extended due to emergent repairs on BR3 Generator	JUN-2009
SIEMENS ENERGY INC	15,730.00	513100	96030636	REV. 2 :Duration of Work was extended due to emergent repairs on BR3 Generator	JUN-2009
SIEMENS ENERGY INC	21,348.30	513100	96031004	REV. 2 :Duration of Work was extended due to emergent repairs on BR3 Generator	JUN-2009
SIEMENS ENERGY INC	33,525.88	513100	96031335	PROVIDE 1 BALANCE ENGINEER AND INSTRUMENTATION FOR BR3 T& G STARTUP.	JUL-2009
SIEMENS ENERGY INC	690.00	513100	96031393	SUPPLY TECHNICAL ASSISTANCE VIA PHONE FOR THE INSTALLATION AND COMMISSIONING OF THE GH1 TORSIONAL MONITOR	JUN-2009
SIEMENS ENERGY INC	15,000.00	513100	96032017	PROFESSIONAL SERVICES	AUG-2009
SIEMENS ENERGY INC	16,617.00	513100	96032564	Tool Rental Monthly Fix Price	SEP-2009
SIEMENS ENERGY INC	125,000.00	513100	96033069	BR3 Mobile Exciter Rental	SEP-2009
SIEMENS ENERGY INC	22,496.02	513100	96033146	Balance Eng.	SEP-2009
SIEMENS ENERGY INC	31,614.44	513100	96033147	TFA Commissioning for Mobile Exciter	SEP-2009

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Payee	Total	Account	Invoice	Description	Period
SIEMENS ENERGY INC	51,976.22	513100	96033148	Labor for BR3 Exciter Failure / Engineer in Accordance with Siemens PL 1720F Price Sheet	OCT-2009
SIEMENS ENERGY INC	176,824.93	513100	96033149	Labor for BR3 Exciter Failure / Millwright in Accordance with Siemens PL 1720F Price Sheet	SEP-2009
SIEMENS ENERGY INC	127,323.95	513100	96033150	Labor for BR3 Exciter Failure / Engineer in Accordance with Siemens PL 1720F Price Sheet	SEP-2009
SIEMENS ENERGY INC	9,409.98	513100	96033390	Mechanical TFA for Exciter Installation	SEP-2009
SIEMENS ENERGY INC	125,000.00	513100	96033717	BR3 Mobile Exciter Rental	OCT-2009
SIEMENS ENERGY INC	15,078.23	513100	96033773	Voltage Regulator Specialist	OCT-2009
SIEMENS ENERGY INC	9,409.98	513100	96034125	Generator Vibration Diagnostics	OCT-2009
SIEMENS ENERGY INC	25,908.41	513100	96034125	Mechanical TFA for Exciter Installation	OCT-2009
SIEMENS ENERGY INC	22,290.88	513100	96034126	Balance Eng. for Start Up	OCT-2009
SIEMENS ENERGY INC	41,030.00	513100	96034877	TFA for Generator Reassembly	NOV-2009
SIEMENS ENERGY INC	5,113.70	513100	96034877	Materials, travel expense, etc. necessary to complete Unit #4 Generator Reassembly	NOV-2009
SIEMENS ENERGY INC	17,310.77	513100	96038615	LABOR TO PROVIDE TESTING/VERIFICATION OF SETTINGS ON BROWN 2 VOLTAGE REGULATOR	MAY-2010
SIEMENS ENERGY INC	1,784.00	513100	96038615	TEST EQUIPMENT FOR TESTING OF BROWN 2 VOLTAGE REGULATOR	MAY-2010
SIEMENS ENERGY INC	12,564.03	513100	96039156	LABOR TO PROVIDE TESTING/ VERIFICATION OF SETTINGS ON BROWN 3 VOLTAGE REGULATOR	MAY-2010
SIEMENS ENERGY INC	3,000.00	512100	96043944	Balance Shot	DEC-2010
SIEMENS ENERGY INC	4,511.00	513100	96044625	LABOR TO OBTAIN VIBRATION DATA AND MAKE RECOMMENDATIONS TO ADDRESS VIBRATION LEVELS ON GHENT 1 MAIN TURBINE	JAN-2011
SIEMENS ENERGY INC	398.00	513100	96044625	EQUIPMENT TO OBTAIN VIBRATION DATA AND MAKE RECOMMENDATIONS TO ADDRESS VIBRATION LEVELS ON GHENT 1 MAIN TURBINE	JAN-2011
SIEMENS ENERGY INC	11,440.00	513100	96045021	FIELD ENGINEERING LABOR - 40 HOURS@286/HR	FEB-2011
SIEMENS ENERGY INC	617.33	513100	96045021	TUNGSTEN BAR STOCK THREADD 1" -8X8"	FEB-2011
SIEMENS ENERGY INC	6,754.00	513100	96045639	FURNISH VIBRATION SPECIALIST TO PERFORM A FRAME SURVEY (VIBRATION AND ACOUSTIC) ON THE GHENT 1 GENERATOR, ANALYZE THE DATA COLLECTED AND PROVIDE RECOMMENDATIONS.	MAR-2011
SIEMENS ENERGY INC	7,054.00	513100	96045728	LABOR TO OBTAIN VIBRATION DATA AND MAKE RECOMMENDATIONS TO ADDRESS VIBRATION LEVELS ON GHENT 1 MAIN TURBINE	MAR-2011
SIEMENS ENERGY INC	398.00	513100	96045728	EQUIPMENT TO OBTAIN VIBRATION DATA AND MAKE RECOMMENDATIONS TO ADDRESS VIBRATION LEVELS ON GHENT 1 MAIN TURBINE	MAR-2011
SIEMENS INDUSTRY INC	7,413.25	512100	3002693791	TECHNICAL SUPERVISION FOR STRAINER UPGRADE (PLEASE NOTE THAT CONTRACTOR WILL NOT BE ALLOWED TO TOUCH ANY E.ON US EQUIPMENT. HE/SHE IS HERE TO VISUALLY SUPERVISE THE INSTALLATION ONLY)	MAY-2010
SIEMENS INDUSTRY INC	2,250.00	512100	5563733910	EXCHANGE 3) FRP/GRP SIZE 744 DEIONIZER BOTTLES	NOV-2009
SIEMENS INDUSTRY INC	1,120.00	512100	5563802287	LABOR TO REPAIR HARMONY CELL ASSEMBLY	DEC-2009
SIEMENS INDUSTRY INC	750.00	512100	5564108446	EXCHANGE 3) FRP/GRP SIZE 744 DI TANKS	MAY-2010
SIEMENS INDUSTRY INC	18,382.67	512100	5564162321	REPAIR OF SIEMENS VFD POWER CELL	MAY-2010
SIEMENS INDUSTRY INC	1,500.00	512100	5564235251	EXCHANGE 3) FRP/GRP SIZE 744 DI TANKS	JUN-2010
SIEMENS INDUSTRY INC	750.00	512100	5564235252	EXCHANGE DI TANK FRP/GRP SIZE 744	JUN-2010
SIEMENS INDUSTRY INC	2,268.33	512100	5564509079	EVALUATE SIEMENS POWER CELL P/N A1A461J63.01250H	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
SIEMENS INDUSTRY INC	900.00	512005	5564628720	LABOR TO REPAIR S/N 4281392-20-1-1, SRO#9570-1009 H2SH 11A	NOV-2010
SIEMENS INDUSTRY INC	1,500.00	512100	5564667589	EXCHANGE 2) FRP/GRP SIZE 744 DI TANKS	NOV-2010
SIEMENS INDUSTRY INC	7,500.00	512005	5564894019	LABOR TO INSPECT FLENDER GEAR REDUCER	FEB-2011
SIEMENS INDUSTRY INC	810.00	512100	5564919501	EVALUATE SIEMENS P/N A1A461.J63.01250H POWER CELL	MAR-2011
SIEMENS INDUSTRY INC	12,237.56	512100	5563175625A	TECHNICAL SUPPORT FOR 1-1/1-2 ID FAN VFD	JUN-2010
SIGN 4	462.50	908005	27962	Smart Car Wrap	MAY-2009
SIGN A RAMA DOWNTOWN	7.76	921004	9415	E-ON US Signage	JAN-2009
SIGN A RAMA DOWNTOWN	175.91	921004	9681	E-ON US Signage	JUN-2009
SIGN A RAMA DOWNTOWN	3.23	921004	9681	PROFESSIONAL SERVICES	JUN-2009
SIGN A RAMA DOWNTOWN	24.25	921004	9771	E-ON US Signage	APR-2009
SIGN A RAMA DOWNTOWN	16.17	921004	12568	E-ON US Signage	FEB-2011
SIGN A RAMA DOWNTOWN	32.34	921004	12803	E-ON US Signage	DEC-2010
SIGN A RAMA DOWNTOWN	32.34	921004	13038	E-ON US Signage	FEB-2011
SIGNAL BOARDS INC	192.86	593001	0016374IN	inv 0016374-in	JAN-2009
SIGNAL BOARDS INC	192.86	593001	0016375IN	inv 0016375-in	JAN-2009
SIGNAL BOARDS INC	192.86	593001	0016376IN	inv 0016376-in	JAN-2009
SIGNAL BOARDS INC	192.86	593001	0016377IN	inv 0016377-in	JAN-2009
SIGNAL BOARDS INC	192.86	593001	0016378IN	inv 0016378-in	JAN-2009
SIGNAL BOARDS INC	192.86	593001	0016379IN	inv 0016379-in	JAN-2009
SIGNS NOW #594395	92.59	921003	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
SIGNS NOW CLARKSVILLE	135.00	921003	19692	Various Signs	MAR-2009
SIGNS NOW CLARKSVILLE	1,181.25	921003	20364	Building signs for East Service Center	SEP-2009
SIGNS NOW CLARKSVILLE	137.50	921003	21045	Blue and white signs to use call box for access	APR-2010
SILGAS #434291	69.00	514100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SILVER CLIFF LANDSCAPI #054551	360.00	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
SILVER CLIFF LANDSCAPI #054551	270.00	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
SILVER CLIFF LANDSCAPI #054551	270.00	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
SILVER CLIFF LANDSCAPI #054551	170.00	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
SILVER CLIFF LANDSCAPING	467.50	598100	4413	Lawn care and snow removal	FEB-2011
SILVER CLIFF LANDSCAPING	240.00	598100	7709	Lawn care and snow removal	MAR-2011
SILVER CLIFF LANDSCAPING	295.00	598100	33312	Lawn care and snow removal	FEB-2011
SILVER CLIFF LANDSCAPING	450.00	598100	220033	Servcie to Storeroom and Service Center 1/1/10-12/31/10	MAY-2010
SILVER CLIFF LANDSCAPING	180.00	598100	220066	Servcie to Storeroom and Service Center 1/1/10-12/31/10	SEP-2010
SILVER CLIFF LANDSCAPING	350.00	598100	240058	Servcie to Storeroom and Service Center 1/1/10-12/31/10	MAR-2010
SILVER CLIFF LANDSCAPING	500.00	598100	250058	Servcie to Storeroom and Service Center 1/1/10-12/31/10	MAR-2010
SILVER CLIFF LANDSCAPING	270.00	598100	444017	Servcie to Storeroom and Service Center 1/1/10-12/31/10	OCT-2010
SILVER CLIFF LANDSCAPING	270.00	598100	444034	Servcie to Storeroom and Service Center 1/1/10-12/31/10	JUL-2010
SILVER CLIFF LANDSCAPING	270.00	598100	444070	Servcie to Storeroom and Service Center 1/1/10-12/31/10	AUG-2010
SILVER CLIFF LANDSCAPING	360.00	598100	880026	Servcie to Storeroom and Service Center 1/1/10-12/31/10	JUN-2010
SIMPLEX GRINNELL WEB P #025772	1,472.00	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SIMPLEX GRINNELL WEB P #406276	637.64	586100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
SIMPLEX GRINNELL WEB P #434515	2,355.72	588100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
SIMPLEX GRINNELL WEB P #434515	208.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
SIMPLEX GRINNELL WEB P #607089	2,857.50	921003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
SIMPLEX GRINNELL WEB P #607089	2,015.00	921003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
SIMPLEX GRINNELL WEB P #830869	102.72	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009

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SIMPLEXGRINNELL LP	7,110.00	506100	40282720	PIPE INSPECTIONS ON 15 SYSTEMS - U1 T/G, U2 T/G, U3 T/G, U 1/2 CONV RM, U3 CONV RM, U1 T.O., U2 T.O., U3 T.O., U1 SEAL OIL, U2 SEAL OIL, U3 SEAL OIL, 3-1 BFP, 3-2 BFP, CRUSHER HOUSE, TRACK HOPPER (15@474/EA)	DEC-2010
SIMPLEXGRINNELL LP	2,056.00	554100	40282720	PROVIDE LABOR & MATERIAL TO INSTALL ONE AIR RELIEF VALVE (U10 TRANSFORMER), TWO AIR MAINT VALVES (U10 TRANSFORMER AND U11 TRANSFORMER)	DEC-2010
SIMPLEXGRINNELL LP	(500.00)	506100	40282720	INVOICE 40282720	DEC-2010
SIMPLEXGRINNELL LP	500.00	506100	40282720	INVOICE 40282720	DEC-2010
SIMPLEXGRINNELL LP	(364.40)	554100	40282720	INVOICE 40282720	DEC-2010
SIMPLEXGRINNELL LP	364.40	554100	40282720	INVOICE 40282720	DEC-2010
SIMPLEXGRINNELL LP	2,690.00	514100	40293464	REPAIRS NEEDED FROM PIPE INSPECTIONS	JAN-2011
SIMPLEXGRINNELL LP	522.00	514100	64228910	FIRE EXTINGUISHER SERVICE	JAN-2009
SIMPLEXGRINNELL LP	149.70	514100	64354292	FIRE EXTINGUISHER SERVICE	MAR-2009
SIMPLEXGRINNELL LP	642.50	514100	64354292	FIRE EXTINGUISHER SERVICE	MAR-2009
SIMPLEXGRINNELL LP	820.00	514100	64631651	LABOR TO RECHARGE 2 CYLINDERS AND 2 VALVE REBUILD KITS	JUL-2009
SIMPLEXGRINNELL LP	34.05	514100	64730581	RECHARGE & HYDROTEST (1) 5# CO2 FIRE EXTINGUISHER	JUL-2009
SIMPLEXGRINNELL LP	7,027.00	514100	64860412	REPLACE "C" CONVEYOR DELUGE VALVE	SEP-2009
SIMPLEXGRINNELL LP	59.85	514100	64871545	RECHARGE FIRE EXTINGUISHERS	SEP-2009
SIMPLEXGRINNELL LP	98.10	514100	64871545	RECHARGE FIRE EXTINGUISHERS	SEP-2009
SIMPLEXGRINNELL LP	1,161.00	513100	64908584	TROUBLESHOOT U2 FIRE PANEL	SEP-2009
SIMPLEXGRINNELL LP	418.45	514100	64923817	FIRE EXTINGUISHER SERVICE	SEP-2009
SIMPLEXGRINNELL LP	907.95	514100	64923817	FIRE EXTINGUISHER SERVICE	SEP-2009
SIMPLEXGRINNELL LP	106.00	514100	64959679	FIRE EXTINGUISHER SERVICE	SEP-2009
SIMPLEXGRINNELL LP	175.00	514100	64959679	FIRE EXTINGUISHER SERVICE	SEP-2009
SIMPLEXGRINNELL LP	539.40	514100	65302944	TROUBLESHOOT MISC ALARMS ON U2 FIRE PANEL	FEB-2010
SIMPLEXGRINNELL LP	652.75	506100	65707364	FIRE EXTINGUISHER SERVICE	JUL-2010
SIMPLEXGRINNELL LP	537.75	506100	65794250	FIRE EXTINGUISHER SERVICE	AUG-2010
SIMPLEXGRINNELL LP	1,819.35	506100	65891408	FIRE EXTINGUISHER SERVICE	SEP-2010
SIMPLEXGRINNELL LP	288.20	506100	65941555	FIRE EXTINGUISHER SERVICE	OCT-2010
SIMPLEXGRINNELL LP	1,657.32	506100	65993444	FIRE EXTINGUISHER SERVICE	OCT-2010
SIMPLEXGRINNELL LP	1,068.16	506100	66036233	FIRE EXTINGUISHER SERVICE	NOV-2010
SIMPLEXGRINNELL LP	519.26	506100	66036233	FIRE EXTINGUISHER SERVICE	NOV-2010
SIMPLEXGRINNELL LP	1,219.42	506100	66085625	ANNUAL INSPECTION OF 15 FIRE EXTINGUISHERS	NOV-2010
SIMPLEXGRINNELL LP	871.00	506100	66085625	ANNUAL INSPECTION OF 15 FIRE EXTINGUISHERS	NOV-2010
SIMPLEXGRINNELL LP	1,358.50	506100	66122726	FIRE EXTINGUISHER SERVICE	DEC-2010
SIMPLEXGRINNELL LP	1,021.48	506100	66122726	FIRE EXTINGUISHER SERVICE	DEC-2010
SIMPLEXGRINNELL LP	426.00	514100	66189077	TROUBLESHOOT & REPAIR UNIT 1&2 FIRE CONTROL PANEL	JAN-2011
SIMPLEXGRINNELL LP	2,156.28	506100	66191648	FIRE EXTINGUISHER SERVICE	JAN-2011
SIMPLEXGRINNELL LP	705.00	506100	66191648	FIRE EXTINGUISHER SERVICE	JAN-2011
SIMPLEXGRINNELL LP	865.40	514100	66221607	FIRE EXTINGUISHER SERVICE	JAN-2011
SIMPLEXGRINNELL LP	607.43	514100	66221607	FIRE EXTINGUISHER SERVICE	JAN-2011
SIMPLEXGRINNELL LP	408.00	514100	66227290	REPAIRS NEEDED FROM PIPE INSPECTIONS	JAN-2011
SIMPLEXGRINNELL LP	2,348.16	514100	66280095	ANNUAL FIRE EXTINGUISHER INSPECTION	FEB-2011
SIMPLEXGRINNELL LP	686.23	514100	66280095	ANNUAL FIRE EXTINGUISHER INSPECTION	FEB-2011
SIMPLEXGRINNELL LP	602.00	514100	66299695	TROUBLESHOOT 1/2 FIRE PANEL FALSE ALARMS	FEB-2011

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SIMPLEXGRINNELL LP	1,549.23	514100	66344744	LABOR & MATERIAL TO REPLACE CPU BOARD IN 1/2 TURBINE FIRE ALARM PANEL	MAR-2011
SIMPLEXGRINNELL LP	714.70	514100	66344744	LABOR & MATERIAL TO REPLACE CPU BOARD IN 1/2 TURBINE FIRE ALARM PANEL	MAR-2011
SIMPLEXGRINNELL LP	2,802.28	514100	66374089	ANNUAL FIRE EXTINGUISHER INSPECTION	MAR-2011
SIMPLEXGRINNELL LP	1,270.97	514100	66374089	ANNUAL FIRE EXTINGUISHER INSPECTION	MAR-2011
SIMPLEXGRINNELL LP	2,858.00	506100	72683997	Contract Services	FEB-2009
SIMPLEXGRINNELL LP	12,683.00	549100	72684088	Contract Services	FEB-2009
SIMPLEXGRINNELL LP	617.00	549100	72684091	Contract Services	FEB-2009
SIMPLEXGRINNELL LP	8,383.00	506100	72684091	Contract Services	FEB-2009
SIMPLEXGRINNELL LP	975.00	549100	72805383	CO2 FIRE PROTECTION SYSTEM INSPECTION	APR-2009
SIMPLEXGRINNELL LP	5,250.00	549100	73402751	ANNUAL SPRINKLER AND SEMI-ANNUAL CO2 INSPECTIONS AT CT SITE	FEB-2010
SIMPLEXGRINNELL LP	3,750.00	506100	73402751	ANNUAL SPRINKLER AND SEMI-ANNUAL CO2 INSPECTIONS AT BROWN PLANT	FEB-2010
SIMPLEXGRINNELL LP	8,050.00	549100	73402753	ANNUAL SPRINKLER AND SEMI-ANNUAL CO2 INSPECTIONS AT CT SITE	FEB-2010
SIMPLEXGRINNELL LP	7,491.00	506100	73402753	ANNUAL SPRINKLER AND SEMI-ANNUAL CO2 INSPECTIONS AT BROWN PLANT	FEB-2010
SIMPLEXGRINNELL LP	975.00	549100	73518237	LABOR TO PERFORM ANNUAL CO2 FIRE PROTECTION SYSTEM INSPECTION AT HAEFLING	JUN-2010
SIMPLEXGRINNELL LP	3,750.00	506100	74123919	CO2 INSPECTIONS AT BROWN	FEB-2011
SIMPLEXGRINNELL LP	9,580.64	549100	74123920	ANNUAL SPRINKLER INSPECTIONS AT BROWN AND CT AND SCRUBBER	FEB-2011
SIMPLEXGRINNELL LP	5,960.36	506100	74123920	ANNUAL SPRINKLER INSPECTIONS AT BROWN AND CT AND SCRUBBER	FEB-2011
SIMPLEXGRINNELL LP	462.36	549100	74165729	ANNUAL SPRINKLER INSPECTIONS AT BROWN AND CT AND SCRUBBER	FEB-2011
SIMPLEXGRINNELL LP	287.64	506100	74165729	ANNUAL SPRINKLER INSPECTIONS AT BROWN AND CT AND SCRUBBER	FEB-2011
SITEX CORPORATION #071303	471.00	588100	19-MAR-2009 08:33 KUTL	JPMORGAN CHASE BANK	MAR-2009
SITEX CORPORATION #434648	593.75	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
SITEX CORPORATION #434648	451.00	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
SITEX CORPORATION #434648	563.75	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SITEX CORPORATION #434648	563.75	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
SITEX CORPORATION #434648	451.00	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
SITEX CORPORATION #434648	451.00	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
SITEX CORPORATION #434648	451.00	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
SITEX CORPORATION #458221	226.50	921003	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
SITEX CORPORATION #458221	186.00	921003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
SITEX CORPORATION #458221	165.00	921003	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
SITEX CORPORATION #458221	226.50	921003	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SITEX CORPORATION #458221	165.00	921003	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
SITEX CORPORATION #458221	165.00	921003	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
SITEX CORPORATION #458221	165.00	921003	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
SITEX CORPORATION #458221	103.50	921003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
SITEX CORPORATION #458221	165.00	921003	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
SITEX CORPORATION #458221	165.00	921003	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1243006	PROFESSIONAL SERVICES	JAN-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1246510	PROFESSIONAL SERVICES	FEB-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1249466	PROFESSIONAL SERVICES	MAR-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,533.00	923900	1255149	PROFESSIONAL SERVICES	APR-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	293.50	923900	1260394	LEGAL SERV	JUL-2009
SLICK ROLLERS LLC	707.26	512100	3042	LABOR REPAIR HOOD AND FENDER ON PLANNING TRUCK	JAN-2009

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SLICK ROLLERS LLC	880.00	512100	3659	LABOR REPAIR GEAR BOX COVER	NOV-2010
SLICK ROLLERS LLC	835.00	512100	3659	LABOR FABRICATE SPOON FOR ROTTEK CHUTE	NOV-2010
SLICK ROLLERS LLC	800.00	512100	3659	LABOR FABRICATE "C" FLOP GATE	NOV-2010
SMITH TESTING AND INSPECTIONS	382.00	512101	211	LABOR TO INSPECT AND NDT AMMONIA TANKS AND PROVIDE REPORT - TANK #1	MAY-2010
SMITH TESTING AND INSPECTIONS	382.00	512101	211	LABOR TO INSPECT AND NDT AMMONIA TANKS AND PROVIDE REPORT - TANK #2	MAY-2010
SMITH TESTING AND INSPECTIONS	46.25	512101	211	EQUIPMENT & MATERIAL TO INSPECT AND NDT AMMONIA TANKS AND PROVIDE REPORT - TANK #1	MAY-2010
SMITH TESTING AND INSPECTIONS	46.25	512101	211	EQUIPMENT & MATERIAL TO INSPECT AND NDT AMMONIA TANKS AND PROVIDE REPORT - TANK #2	MAY-2010
SOLOMON CORP	9,750.00	595100	186719	25KVA single Phase Polemont Transformer 2400X7200 primary 120/240 secondary transformers	FEB-2009
SOLOMON CORP	12,750.00	595100	186719	37-1/2KVA single Phase Polemont Transformer 2400X7200 primary 120/240 secondary transformers	FEB-2009
SOUND COMMUNICATIONS INC	43.31	903030	105985	Remote technical service hours to install licenses	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	12,985.00	512100	41	Prejob hazard analysis and hazard mitigation submittals and mobilization cost	APR-2010
SOUTHEAST BOILER AND RIGGING INC	114,010.00	512100	55	Monthly Progress Bill - Radiant Reheat Replacement	APR-2010
SOUTHEAST BOILER AND RIGGING INC	9,800.00	512100	55	Monthly Progress Bill - Radiant Reheat Replacement	APR-2010
SOUTHEAST BOILER AND RIGGING INC	63,600.00	512100	69	Fixed Price Work scope Identified in SBR Proposal 10-033 Work to be Completed by 4/30/10	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	26,000.00	512100	69	Fixed Price Work scope Identified in SBR Proposal 10-033 Work to be Completed by 4/30/10	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	3,409.00	512100	70	Emergent Work for the BR3 Outage	JUL-2010
SOUTHEAST BOILER AND RIGGING INC	148,652.85	512100	77	Provide labor and equipment for 2010 BR3 boiler outage punchlist repairs. Pricing on time and material basis per 2010 rate sheets. Terms and conditions per the latest General Service Agreement between E.ON-US and Southeast Boiler.	JUN-2010
SOUTHEAST BOILER AND RIGGING INC	8,232.00	512100	78	Contingency for work authorized by KU	JUN-2010
SOUTHEAST BOILER AND RIGGING INC	6,492.50	512100	79	Postjob closure form review with KU and demobilization	JUN-2010
SOUTHEAST BOILER AND RIGGING INC	10,967.90	512100	80	PROVIDE LABOR AND EQUIPMENT TO REPLACE THE UNIT 3 ELECTROMATIC VALVE	JUN-2010
SOUTHEAST BOILER AND RIGGING INC	102,800.00	510100	114	Milestone Payment 2: Monthly progress billing not to exceed total.	NOV-2010
SOUTHEAST BOILER AND RIGGING INC	10,000.00	510100	114	Milestone Payment 1- Due upon completion of prejob safety review with KU prior to mobilization. - Due upon completion of	NOV-2010
SOUTHEAST BOILER AND RIGGING INC	5,000.00	510100	114	Milestone Payment 3: Due upon completion of post job closure prior to demobilization.	NOV-2010
SOUTHEAST BOILER AND RIGGING INC	5,000.00	510100	114	Milestone Payment 3: Due upon completion of post job closure prior to demobilization.	NOV-2010
SOUTHEAST BOILER AND RIGGING INC	7,340.40	510100	115	Contingency for emergent work as authorized by KU and per rate sheets in two party contract issued for this project.	NOV-2010
SOUTHEAST BOILER AND RIGGING INC	100,000.00	512100	118	Provide Labor and Equipment for the SSH Outlet Header and Miscellaneous Boiler Repairs to Unit 1 Boiler in Accordance with Master Agreement # 497248	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	19,298.37	512100	118	Rev 1 : Additional Man-hours Required to Complete Boiler Repairs on Unit 1 Boiler	DEC-2010

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SOUTHEAST BOILER AND RIGGING INC	2,618.80	512100	127	Foreman & boilermakers needed to complete weekend boiler repairs to Boiler #5	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	1,167.39	512100	127	Third party services -- Mistras - MT inspection on thermaweld as required by Tim Fallen	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	884.10	512100	127	Third party services for Authorized Inspector - HSBCT	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	293.61	512100	127	Third party services -- Pennsylvania Tool Sales & Service - welding materials	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	12,852.70	512100	130	PROVIDE MECHANICAL SUPPORT FOR THE HEADER ASSESSMENT	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	141,340.25	512100	131	PROVIDE MECHANICAL SUPPORT FOR THE UNIT 2 BOILER MISCELLANEOUS REPAIRS. Work is to be performed on a T&M basis under the terms and pricing of Master Agreement # 497248.	DEC-2010
SOUTHEAST BOILER AND RIGGING INC	3,858.03	512100	154	WORK SCOPE IN SBR PROPOSAL 11-022 TO REPLACE G EXTRACTION STOP VALVE, INCLUDING NDE	MAR-2011
SOUTHEASTERN INDUSTRIAL PLASTICS INC	70,589.63	513100	SOUTHE060509	PROFESSIONAL SERVICES	JUN-2009
SOUTHERN COMPANY	720.49	561590	SOUTHE040309	Southern Company invoice for expenses for E.ON's participation in the Southeast Inter-Regional Planning Process - \$1198.69	AUG-2009
SOUTHERN COMPANY	46.29	561590	SOUTHE043010	SIRPP 2009 Southeast Inter-Regional and/or Regional Planning	MAY-2010
SOUTHERN PARTS AND ENGINEERING CO	291.00	506100	0222160IN	EXPEDITING CHARGES TO GET WITHIN 3 OR 4 DAYS	FEB-2010
SOUTHERN PLUMBING AND HEATING INC	122.88	923900	84576	Labor	JUN-2009
SOUTHERN PLUMBING AND HEATING INC	2,380.00	921004	85587	OPTION 2 - FIRST FLOOR EAST BREAK ROOM SINK DRAIN QUOTE DATED 9/2/09 -ADD NEW VENT LINE & TIE INTO EXISTING 3" VENT LINE APPROX. 75' AWAY (SAME CONFIGURATION AS OLD LINE, ONLY CHANGE IS INCREASE IN SIZE)	NOV-2009
SOUTHERN PLUMBING AND HEATING INC	432.28	593001	88393	SHELBYVILLE STOREROOM REPLACED MAIN STOP, REACTIVATED WATER LINE AND CHECKED FOR LEAKS	FEB-2011
SOUTHERN PLUMBING AND HEATING INC	547.00	935403	88471	SOUTHERN PLUMBING-WINCHESTER BUS OFFICE - PLUMBING REPAIRS -INV #88471 DATED 2/2/2011	FEB-2011
SOUTHWEST POWER POOL	(360.59)	910001	J001-0110-1010 Adjustment USD	SOUTHWEST POWER POOL	OCT-2010
SOUTHWEST POWER POOL	(877.63)	910001	J017-0020-0610 Adjustment USD	Refund - Southwest Power Pool	JUN-2010
SOUTHWEST POWER POOL	(3,703.18)	588100	J017-0020-0809 Adjustment USD	Refund by SPP for Facility Study for Innovation Drive #2	AUG-2009
SOUTHWEST POWER POOL	(3,290.04)	588100	LGE2007011	SPP System Impact Study Deposit	MAR-2009
SOUTHWEST POWER POOL	(3,266.28)	588100	LGE2007024SIS	SPP System Impact Study Deposit	MAR-2009
SOUTHWEST POWER POOL	794.83	910001	LGE2008013FS	Facility Study Charges for LGE02008--13; Oasis # 1513663 Project Name: Omnisource	JUN-2010
SOUTHWEST POWER POOL	176.53	910001	LGE2008014FS	Facility Study Charges for LGE-2008-14; Oasis # 1515614 Project Name: Coalgood Energy	JUN-2010
SOUTHWEST POWER POOL	2,184.78	910001	LGE2008015FS	Facility Study Charges for LGE-2008--15; Oasis # 1519307 Project Name: Hopkins Co Dragline	JUN-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2008017	SPP System Impact Study Deposit; Oasis #1547651; Project Name: Ken American Coal	FEB-2009
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009001FAS	Feasibility Analysis Service Deposit for Project Name: Columbus	MAR-2009
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009003FAS	Feasibility Analysis Service Deposit for Project Name: Alternate 34 kV Feed	AUG-2009

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SOUTHWEST POWER POOL	5,000.00	910001	LGE2009008SIS	System Impact Study Deposit for Project Name: Web Coal	JUN-2009
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009011SIS	System Impact Study Deposit for Oasis #73335329	OCT-2009
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009014SIS	Project Name: Corning System Impact Study for LGE-2009-014SIS; Oasis # 73578491; Project Name: University of Kentucky	JAN-2010
SOUTHWEST POWER POOL	1,531.80	910001	LGE2009016FSA	Facility Study Cost for LGE-2009-016; Oasis #73653392	JUN-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009016SIS	Project Name: Highland Mine System Impact Study for LGE-2009-016SIS; Oasis # 73653392; Project Name: Highland #9 North	JAN-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2009019SIS	System Impact Study for LGE-2009-019SIS; Oasis #73704443; Project Name: West County MSD	FEB-2010
SOUTHWEST POWER POOL	3,300.00	923100	LGE2010002SIS	Payment to: Southwest Power Pool (SPP) Invoice #LGE2010-002SIS for the amount of \$5,000.00. Description: System Impact Study for LGE-2010-002SIS, Oasis #73773897, Project Name: DNR in PJM 99	FEB-2010
SOUTHWEST POWER POOL	3,300.00	923100	LGE2010003SIS	Payment to: Southwest Power Pool (SPP) Invoice #LGE2010-002SIS for the amount of \$5,000.00. Description: System Impact Study for LGE-2010-002SIS, Oasis #73773897, Project Name: DNR in PJM 99	FEB-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010020FSA	FSA-LGE-2010-020; Oasis # 74661267; Project Name: Oxford Coal	DEC-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010020SIS	System Impact Study for LGE-2010-020SIS; Oasis #74661267; Project Name: Oxford Coal	OCT-2010
SOUTHWEST POWER POOL	5,000.00	588100	LGE2010021FSA	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	DEC-2010
SOUTHWEST POWER POOL	5,000.00	588100	LGE2010021SIS	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	OCT-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010023FSA	FSA-LGE-2010-023; Oasis 74870209; Project Name Dotiki Load - Chuck Lane	JAN-2011
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010023SIS	System Impact Study for LGE-2010-023SIS; Oasis #74870209 Project Name: Dotiki Load (Webster Co Coal)	NOV-2010
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010024FSA	FSA-LGE-2010-024; Oasis # 75016570; Project Name: Advent Mining	JAN-2011
SOUTHWEST POWER POOL	5,000.00	910001	LGE2010024SIS	System Impact Study for LGE-2010-024SIS; Oasis # 75016570; Project Name: Advent Mining	DEC-2010
SOUTHWEST POWER POOL	(6,251.13)	588100	SPP01059	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	MAR-2009
SOUTHWEST POWER POOL	931.16	588100	SPP02080	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	APR-2009
SOUTHWEST POWER POOL	2,271.51	588100	SPP02081	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	APR-2009

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SOUTHWEST POWER POOL	2,813.35	588100	SPP02083	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	APR-2009
SOUTHWEST POWER POOL	1,850.86	588100	SPP02084	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power Pool, which is mandated by the Transmission Access Open Tariff.	APR-2009
SPECTRUM SYSTEMS INC	363.20	512101	16783	REPAIR OF TWO POWER SUPPLY BOARDS #9845	JAN-2009
SPENCER TURBINE CO	6,800.00	512100	ARI145503	EXPEDITING FEE FOR RUSH MANUFACTURING	NOV-2009
SPENCER TURBINE CO % AIR PRO INC	479.00	512100	ARI140746	LABOR CHARGES FOR EXPEDITING SHIPMENT	MAY-2009
SPHERE ONE INC	5,000.00	512017	101209KC	CONSULTING FEES FOR AUX, ASH POND SKIMMER INSTALLATION	OCT-2009
SPIDER A DIVISION OF SAFEWORKS LLC	690.00	514100	1878852RD	MAKE REPAIRS ONCLIMBER BASKET AND GO THROUGH DRIVE	SEP-2010
SPIRIT SERVICES CO	269.83	506100	5823662	replace mopheads, handles, and safety mats	JAN-2009
SPIRIT SERVICES CO	269.83	506100	5831982	replace mopheads, handles, and safety mats	JAN-2009
SPIRIT SERVICES CO	269.83	506100	5840276	replace mopheads, handles, and safety mats	JAN-2009
SPIRIT SERVICES CO	269.83	506100	5849151	replace mopheads, handles, and safety mats	FEB-2009
SPIRIT SERVICES CO	269.83	506100	5857385	replace mopheads, handles, and safety mats	FEB-2009
SPIRIT SERVICES CO	269.83	506100	5865597	replace mopheads, handles, and safety mats	FEB-2009
SPIRIT SERVICES CO	269.83	506100	5873801	replace mopheads, handles, and safety mats	FEB-2009
SPIRIT SERVICES CO	269.83	506100	5882769	replace mopheads, handles, and safety mats	FEB-2009
SPIRIT SERVICES CO	269.83	506100	5890956	replace mopheads, handles, and safety mats	MAR-2009
SPIRIT SERVICES CO	269.83	506100	5899023	replace mopheads, handles, and safety mats	MAR-2009
SPIRIT SERVICES CO	269.83	506100	5907100	replace mopheads, handles, and safety mats	MAR-2009
SPIRIT SERVICES CO	269.83	506100	5916630	replace mopheads, handles, and safety mats	MAR-2009
SPIRIT SERVICES CO	269.83	506100	5924494	replace mopheads, handles, and safety mats	MAR-2009
SPIRIT SERVICES CO	269.83	506100	5936418	replace mopheads, handles, and safety mats	APR-2009
SPIRIT SERVICES CO	269.83	506100	5944288	replace mopheads, handles, and safety mats	APR-2009
SPIRIT SERVICES CO	269.83	506100	5952173	replace mopheads, handles, and safety mats	APR-2009
SPIRIT SERVICES CO	285.38	506100	5960017	replace mopheads, handles, and safety mats	APR-2009
SPIRIT SERVICES CO	285.38	506100	5972394	replace mopheads, handles, and safety mats	MAY-2009
SPIRIT SERVICES CO	285.38	506100	5980294	replace mopheads, handles, and safety mats	MAY-2009
SPIRIT SERVICES CO	285.38	506100	5987983	replace mopheads, handles, and safety mats	MAY-2009
SPIRIT SERVICES CO	285.38	506100	5995662	replace mopheads, handles, and safety mats	MAY-2009
SPIRIT SERVICES CO	285.38	506100	6008187	replace mopheads, handles, and safety mats	JUN-2009
SPIRIT SERVICES CO	285.38	506100	6015895	replace mopheads, handles, and safety mats	JUN-2009
SPIRIT SERVICES CO	285.38	506100	6023561	replace mopheads, handles, and safety mats	JUN-2009
SPIRIT SERVICES CO	291.32	506100	6031196	replace mopheads, handles, and safety mats	JUN-2009
SPIRIT SERVICES CO	291.32	506100	6043449	replace mopheads, handles, and safety mats	JUN-2009
SPIRIT SERVICES CO	291.32	506100	6051222	replace mopheads, handles, and safety mats	JUL-2009
SPIRIT SERVICES CO	291.32	506100	6058678	replace mopheads, handles, and safety mats	JUL-2009
SPIRIT SERVICES CO	291.82	506100	6066264	replace mopheads, handles, and safety mats	JUL-2009
SPIRIT SERVICES CO	291.82	506100	6078438	replace mopheads, handles, and safety mats	JUL-2009
SPIRIT SERVICES CO	291.82	506100	6086156	replace mopheads, handles, and safety mats	AUG-2009
SPIRIT SERVICES CO	291.82	506100	6093696	replace mopheads, handles, and safety mats	AUG-2009
SPIRIT SERVICES CO	308.83	506100	6101352	replace mopheads, handles, and safety mats	AUG-2009
SPIRIT SERVICES CO	308.83	506100	6112503	replace mopheads, handles, and safety mats	AUG-2009
SPIRIT SERVICES CO	308.83	506100	6120039	replace mopheads, handles, and safety mats	SEP-2009
SPIRIT SERVICES CO	308.83	506100	6127508	replace mopheads, handles, and safety mats	SEP-2009
SPIRIT SERVICES CO	308.83	506100	6135146	replace mopheads, handles, and safety mats	SEP-2009
SPIRIT SERVICES CO	308.83	506100	6144897	replace mopheads, handles, and safety mats	SEP-2009
SPIRIT SERVICES CO	308.83	506100	6152410	replace mopheads, handles, and safety mats	OCT-2009
SPIRIT SERVICES CO	308.83	506100	6159814	replace mopheads, handles, and safety mats	OCT-2009

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SPIRIT SERVICES CO	308.83	506100	6167270	replace mopheads, handles, and safety mats	OCT-2009
SPIRIT SERVICES CO	308.83	506100	6176972	replace mopheads, handles, and safety mats	OCT-2009
SPIRIT SERVICES CO	308.83	506100	6184446	replace mopheads, handles, and safety mats	OCT-2009
SPIRIT SERVICES CO	308.83	506100	6191811	Replace mopheads, handles, and safety mats - 11/03/09	NOV-2009
SPIRIT SERVICES CO	308.83	506100	6199234	Replace mopheads, handles, and safety mats - 11/10/09	NOV-2009
SPIRIT SERVICES CO	308.83	506100	6208708	Replace mopheads, handles, and safety mats - 11/17/09	NOV-2009
SPIRIT SERVICES CO	308.83	506100	6216014	Replace mopheads, handles, and safety mats - 11/24/09	NOV-2009
SPIRIT SERVICES CO	308.83	506100	6223361	Replace mopheads, mop handles & safety mats - 12/01/09	DEC-2009
SPIRIT SERVICES CO	308.83	506100	6230707	Replace mopheads, handles, and safety mats - 12/08/09	DEC-2009
SPIRIT SERVICES CO	308.83	506100	6240385	Replace mopheads, mop handles & safety mats	DEC-2009
SPIRIT SERVICES CO	308.83	506100	6247645	Replace mopheads, handles, and safety mats - 12/22/09	DEC-2009
SPIRIT SERVICES CO	308.83	506100	6254871	Replace mopheads, handles, and safety mats - 12/29/09	DEC-2009
SPIRIT SERVICES CO	308.83	506100	6261919	Replace mopheads, handles, and safety mats - 01/05/10	JAN-2010
SPIRIT SERVICES CO	308.83	506100	6271751	Replace mopheads, mop handles & safety mats - 1/12/10	JAN-2010
SPIRIT SERVICES CO	308.83	506100	6278993	Replace mopheads, handles, and safety mats - 01/19/10	JAN-2010
SPIRIT SERVICES CO	308.83	506100	6286217	Replace mopheads, handles, and safety mats - 01/26/10	JAN-2010
SPIRIT SERVICES CO	308.83	506100	6292975	Replace mopheads, handles, and safety mats - 02/02/10	FEB-2010
SPIRIT SERVICES CO	308.83	506100	6302634	Replace mopheads, handles, and	FEB-2010
SPIRIT SERVICES CO	308.83	506100	6309340	Replace mopheads, handles, and safety mats - 02/16/10	FEB-2010
SPIRIT SERVICES CO	308.83	506100	6316037	Replace mopheads, handles, and safety mats - 02/23/10	FEB-2010
SPIRIT SERVICES CO	308.83	506100	6322654	Replace mopheads, handles, and safety mats - 03/02/10	MAR-2010
SPIRIT SERVICES CO	308.83	506100	6331773	Replace mopheads, handles, and safety mats - 03/09/10	MAR-2010
SPIRIT SERVICES CO	308.83	506100	6338364	Replace mopheads, handles, and safety mats - 03/16/10	MAR-2010
SPIRIT SERVICES CO	308.83	506100	6344908	Replace mopheads, handles, and safety mats - 03/23/10	MAR-2010
SPIRIT SERVICES CO	308.83	506100	6351496	Replace mopheads, handles, and safety mats - 03/30/10	MAR-2010
SPIRIT SERVICES CO	308.83	506100	6360766	Replace mopheads, handles, and safety mats - 04/06/10	APR-2010
SPIRIT SERVICES CO	308.83	506100	6367209	Replace mopheads, handles, and safety mats - 04/13/10	APR-2010
SPIRIT SERVICES CO	308.83	506100	6373672	Replace mopheads, mop handles & safety mats - 04/20/10	APR-2010
SPIRIT SERVICES CO	308.83	506100	6380212	Replace mopheads, handles, and safety mats - 04/27/10	APR-2010
SPIRIT SERVICES CO	308.83	506100	6388975	Replace mopheads, handles, and safety mats - 05/04/10	MAY-2010

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SPIRIT SERVICES CO	308.83	506100	6395463	Replace mopheads, handles, and safety mats - 05/11/10	MAY-2010
SPIRIT SERVICES CO	308.83	506100	6401843	Replace mopheads, mop handles & safety mats	MAY-2010
SPIRIT SERVICES CO	308.83	506100	6408190	Replace mopheads, handles, and safety mats - 05/25/10	MAY-2010
SPIRIT SERVICES CO	308.83	506100	6416440	Replace mopheads, handles, and safety mats - 06/01/10	JUN-2010
SPIRIT SERVICES CO	308.83	506100	6422862	Replace mopheads, handles, and safety mats - 06/08/10	JUN-2010
SPIRIT SERVICES CO	308.83	506100	6429256	Replace mopheads, handles, and safety mats - 06/15/10	JUN-2010
SPIRIT SERVICES CO	308.83	506100	6435613	Replace mopheads, handles, and safety mats - 06/22/10	JUN-2010
SPIRIT SERVICES CO	308.83	506100	6443575	Replace mopheads, handles, and safety mats - 06/29/10	JUN-2010
SPIRIT SERVICES CO	308.83	506100	6449978	Replace mopheads, mop handles & safety mats -- 07/06/10	JUL-2010
SPIRIT SERVICES CO	308.83	506100	6456283	Replace mopheads, handles, and safety mats - 07/13/10	JUL-2010
SPIRIT SERVICES CO	308.83	506100	6462547	Replace mopheads, handles, and safety mats - 07/20/10	JUL-2010
SPIRIT SERVICES CO	308.83	506100	6470494	Replace mopheads, handles, and safety mats - 07/27/10	JUL-2010
SPIRIT SERVICES CO	308.83	506100	6476677	Replace mopheads, handles, and safety mats - 08/03/10	AUG-2010
SPIRIT SERVICES CO	308.83	506100	6482874	Replace mopheads, mop handles & safety mats - 08/10/10	AUG-2010
SPIRIT SERVICES CO	308.83	506100	6489107	Replace mopheads, handles, and safety mats - 08/17/10	AUG-2010
SPIRIT SERVICES CO	308.83	506100	6496998	Replace mopheads, handles, and safety mats - 08/24/10	AUG-2010
SPIRIT SERVICES CO	308.83	506100	6503127	Replace mopheads, handles, and safety mats - 08/31/10	SEP-2010
SPIRIT SERVICES CO	308.83	506100	6509303	Replacemopheads, handles, and safety mats - 09/07/10	SEP-2010
SPIRIT SERVICES CO	308.83	506100	6515490	Replace mopheads, handles, and safety mats - 09/14/10	SEP-2010
SPIRIT SERVICES CO	308.83	506100	6523414	Replace mopheads, handles, and safety mats - 09/21/10	SEP-2010
SPIRIT SERVICES CO	308.83	506100	6529492	Replace mopheads, handles, and safety mats - 09/28/10	SEP-2010
SPIRIT SERVICES CO	308.83	506100	6535529	Replace mopheads, handles, and safety mats - 10/05/10	OCT-2010
SPIRIT SERVICES CO	308.83	506100	6541658	Replace mopheads, handles, and safety mats - 10/12/10	OCT-2010
SPIRIT SERVICES CO	308.83	506100	6549178	Replace mopheads, handles, and safety mats - 10/19/10	OCT-2010
SPIRIT SERVICES CO	308.83	506100	6555218	Replace mopheads, handles, and safety mats - 10/26/10	OCT-2010
SPIRIT SERVICES CO	308.83	506100	6561239	Replace mopheads, handles, and safety mats - 11/03/10	NOV-2010
SPIRIT SERVICES CO	308.83	506100	6567307	Replace mopheads, handles, and safety mats - 11/09/10	NOV-2010
SPIRIT SERVICES CO	308.83	506100	6574697	Replace mopheads, handles, and safety mats - 11/16/10	NOV-2010

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SPIRIT SERVICES CO	308.83	506100	6580679	Replace mopheads, handles, and safety mats - 11/23/10	NOV-2010
SPIRIT SERVICES CO	308.83	506100	6586690	Replace mopheads, mop handles & safety mats - 11/30/10	DEC-2010
SPIRIT SERVICES CO	308.83	506100	6592715	Replace mopheads, handles, and safety mats - 12/07/10	DEC-2010
SPIRIT SERVICES CO	308.83	506100	6600158	Replace mopheads, handles, and safety mats - 12/14/10	DEC-2010
SPIRIT SERVICES CO	308.83	506100	6605959	Replace mopheads, handles, and safety mats - 12/21/10	DEC-2010
SPIRIT SERVICES CO	308.83	506100	6611796	Replace mopheads, mop handles & safety mats -- 12/28/10	JAN-2011
SPIRIT SERVICES CO	308.83	506100	6617634	Replace mopheads, handles, and safety mats - 01/04/11	JAN-2011
SPIRIT SERVICES CO	308.83	506100	6625021	Replace mopheads, handles, and safety mats - 01/11/11	JAN-2011
SPIRIT SERVICES CO	308.83	506100	6628891	Replace mopheads, handles, and safety mats - 01/18/11	JAN-2011
SPIRIT SERVICES CO	308.83	506100	6632639	Replace mopheads, handles, and safety mats - 01/25/11	JAN-2011
SPIRIT SERVICES CO	308.83	506100	6636481	Replace mopheads, handles, and safety mats - 02/01/11	FEB-2011
SPIRIT SERVICES CO	308.83	506100	6640909	Replace mopheads, handles, and safety mats - 02/08/11	FEB-2011
SPIRIT SERVICES CO	308.83	506100	6644234	Replace mopheads, mop handles & safety mats -- 02/15/11	FEB-2011
SPIRIT SERVICES CO	308.83	506100	6647559	Replace mopheads, handles, and safety mats - 02/22/11	FEB-2011
SPIRIT SERVICES CO	308.83	506100	6650839	Replace mopheads, handles, and safety mats - 03/01/11	MAR-2011
SPIRIT SERVICES CO	308.83	506100	6655738	Replace mopheads, handles, and safety mats - 03/08/11	MAR-2011
SPIRIT SERVICES CO	308.83	506100	6659090	Replace mopheads, handles, and safety mats - 03/15/11	MAR-2011
SPIRIT SERVICES CO	308.83	506100	6662397	Replace mopheads, handles, and safety mats - 03/22/11	MAR-2011
SPIRIT SERVICES CO	308.83	506100	6665672	Replace mopheads, handles, and safety mats - 03/29/11	MAR-2011
SPIRIT SERVICES CO. #091628	115.19	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRIT SERVICES CO. #091628	76.79	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPIRIT SERVICES CO. #091628	191.98	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRIT SERVICES CO. #091628	76.79	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRIT SERVICES CO. #091628	76.79	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRIT SERVICES CO. #529366	76.79	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SPIRIT SERVICES CO. #529366	76.79	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRIT SERVICES CO. #529366	230.37	588100	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SPIRIT SERVICES CO. #830869	155.56	502900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SPIRIT SERVICES CO. #830869	124.87	502900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SPIRIT SERVICES CO. #830869	124.89	502900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRIT SERVICES CO. #830869	109.60	502900	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRIT SERVICES CO. #830869	183.93	502900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPIRIT SERVICES CO. #830869	124.88	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRIT SERVICES CO. #830869	151.26	502900	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SPIRIT SERVICES CO. #830869	92.47	502900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRIT SERVICES CO. #830869	63.07	502900	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SPIRIT SERVICES CO. #830869	84.22	502900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009

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SPIRIT SERVICES CO. #830869	29.40	502900	18-FEB-2009 07:31 SERV	JPMORGAN CHASE BANK	FEB-2009
SPIRIT SERVICES CO. #830869	63.07	502900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRIT SERVICES CO. #830869	94.47	502900	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRIT SERVICES CO. #830869	109.60	502900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRIT SERVICES CO. #830869	92.47	502900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
SPIRIT SERVICES CO. #830869	109.60	502900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRIT SERVICES CO. #830869	29.40	502900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SPIRIT SERVICES CO. #830869	63.07	502900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRIT SERVICES CO. #830869	74.36	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRIT SERVICES CO. #830869	109.60	502900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SPOON RIVER INDUSTRIES	95.00	935403	8056	Pay Invoice#8056-Parking Gate Repair	SEP-2010
SPOON RIVER INDUSTRIES	699.80	935403	727093	Parking Gate Repair	AUG-2009
SPRING STREET STORAGE LLC	1,484.83	921003	33	For the short term storage of the Ice House Records	FEB-2011
SPRING STREET STORAGE LLC	1,005.02	921003	37	For the short term storage of the Ice House Records	MAR-2011
SPRINGFIELD LAUNDRY #297815	1,631.00	506100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
SPRINGFIELD LAUNDRY #297815	1,594.76	506100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
SPRINGFIELD LAUNDRY #297815	1,340.00	506100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
SPRINGFIELD LAUNDRY #297815	1,231.06	506100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
SPRINGFIELD LAUNDRY #297815	1,280.28	506100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
SPRINGFIELD LAUNDRY #297815	1,260.00	506100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
SPRINGFIELD LAUNDRY #297815	1,579.00	506100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
SPRINGFIELD LAUNDRY #297815	1,410.00	506100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
SPRINGFIELD LAUNDRY #297815	1,591.00	506100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
SPRINGFIELD LAUNDRY #297815	1,244.00	506100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
SPRINGFIELD LAUNDRY #314883	492.55	506100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
SPRINGFIELD LAUNDRY #314883	531.35	506100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
SPRINGFIELD LAUNDRY #314883	378.85	506100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
SPRINGFIELD LAUNDRY #314883	355.50	506100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
SPRINGFIELD LAUNDRY #314883	237.00	506100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
SPRINGFIELD LAUNDRY #314883	668.35	506100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
SPRINGFIELD LAUNDRY #961106	263.50	580100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
SPX FLOW TECHNOLOGY	11,737.00	512005	90286501	LABOR TO REPAIR ONE 77SEC DRIVE UNIT AS OER	MAR-2010
SPX FLOW TECHNOLOGY	11,497.50	512005	90286501	REPAIR QUOTE# 29E-093009-DS	MAR-2010
SPX PROCESS EQUIPMENT LIGHTNIN	5,728.14	512005	90159718	LABOR TO REPAIR ONE #117 AGITATOR SHAFE	MAR-2010
				ASSEMBLY	
				LABOR FOR A LEVEL 3 REPAIR OF 77SEC GEAR	APR-2009
				DRIVE (TAG 5-C-1)	
ST LAWRENCE INC	1,110.00	512100	15587	ENGINEERING FIELD VISIT	MAY-2010
STACK, HAL	1,396.33	923900	STACKH121509	TRAINING	DEC-2009
STANDARD AND POORS	22,800.00	921003	10214943	5750200000	JUN-2009
STANDARD AND POORS	30,500.00	921003	10237976	5750200000	APR-2010
STANDARD LABORATORIES INC	8,600.55	501090	752287	COAL ANALYSIS/inv 752287	JAN-2009
STANDARD LABORATORIES INC	7,104.30	501090	752379	COAL ANALYSIS/inv 752379	FEB-2009
STANDARD LABORATORIES INC	8,870.25	501090	752454	COAL ANALYSIS/inv 752454	MAR-2009
STANDARD LABORATORIES INC	3,536.05	501090	752522	COAL ANALYSIS/inv 752454	APR-2009
STANDARD LABORATORIES INC	13,434.05	501090	752595	COAL ANALYSIS/inv 752595	MAY-2009
STANDARD LABORATORIES INC	4,664.80	501090	752684	COAL ANALYSIS/inv 752684	JUN-2009
STANDARD LABORATORIES INC	4,139.17	501090	752757	COAL ANALYSIS/inv 752757	JUL-2009
STANDARD LABORATORIES INC	9,240.56	501090	752842	COAL ANALYSIS/inv 752757	AUG-2009
STANDARD LABORATORIES INC	1,943.12	501090	752910	COAL ANALYSIS/inv 752757	SEP-2009
STANDARD LABORATORIES INC	24,349.45	501090	752940	COAL ANALYSIS/inv 752940	OCT-2009
STANDARD LABORATORIES INC	21,598.80	501090	753058	COAL ANALYSIS/inv 753058 dated 10/31/09	NOV-2009
STANDARD LABORATORIES INC	10,822.34	501090	753224	COAL ANALYSIS/inv 753224 12/31/09	JAN-2010
STANDARD LABORATORIES INC	14,243.70	501090	753392	COAL ANALYSIS/inv 753392 2/26/10	MAR-2010
STANDARD LABORATORIES INC	3,037.70	501090	753470	COAL ANALYSIS/inv 753470 3/31/10	APR-2010
STANDARD LABORATORIES INC	11,790.24	501090	753597	COAL ANALYSIS/inv 753597 4/30/10	MAY-2010

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STANDARD LABORATORIES INC	741.77	501091	753597	COAL ANALYSIS/inv 753597 4/30/10	MAY-2010
STANDARD LABORATORIES INC	8,993.68	501090	753677	COAL ANALYSIS/inv 753677 5/31/10	JUL-2010
STANDARD LABORATORIES INC	415.80	501091	753677	COAL ANALYSIS/inv 753677 5/31/10	JUL-2010
STANDARD LABORATORIES INC	13,019.16	501090	753757	COAL ANALYSIS/inv 75357 6/30/10	JUL-2010
STANDARD LABORATORIES INC	531.30	501091	753757	COAL ANALYSIS/inv 75357 6/30/10	JUL-2010
STANDARD LABORATORIES INC	3,762.79	501090	753849	COAL ANALYSIS/inv 753849 7/31/10	AUG-2010
STANDARD LABORATORIES INC	8,226.54	501090	753989	COAL ANALYSIS/inv 753989 8/31/10	SEP-2010
STANDARD LABORATORIES INC	16,580.76	501090	754192	COAL ANALYSIS/inv 754192 11/29/10	DEC-2010
STANDARD LABORATORIES INC	14,845.32	501090	754520	COAL ANALYSIS/inv 754520 dated 2/28/11	MAR-2011
STANLEY SCHULTZE CO INC	28.34	921004	47062	Security Door Service at LGEB as needed	FEB-2009
STANLEY SCHULTZE CO INC	27.49	921004	51573	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2	MAY-2010
STANLEY SCHULTZE CO INC	42.00	921004	51583	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2	JUL-2010
STANLEY SCHULTZE CO INC	27.00	921004	51584	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2	JUL-2010
STANLEY SCHULTZE CO INC	144.97	921004	53821	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2 corrected sales tax gmt	AUG-2010
STANLEY SCHULTZE CO INC	30.00	921004	54415	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2	NOV-2010
STANLEY SCHULTZE CO INC	227.50	921004	55032	STANLEY SCHULTZE DOOR REPAIRS AT LG&E CENTER	MAR-2011
STANLEY SCHULTZE CO INC	45.54	921004	55182	Security Door Service at LGEB as needed-Lydia White- djw - This line will replace line 2	FEB-2010
STANTEC	27,265.17	512005	306290	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	APR-2009
STANTEC	29,344.11	512005	314189	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	MAY-2009
STANTEC	14,290.00	512017	317692	PERFORM A SURVEY AND INSPECTION OF ASH TREATMENT BASIN #2	JUN-2009
STANTEC	20,925.73	512005	321995	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	JUN-2009
STANTEC	3,394.50	554100	323488	COMPLETE DAM MONITORING SURVEY AND REPAIR MISSING PIPELINE MONUMENTS	JUN-2009
STANTEC	4,200.00	512017	324337	PERFORM A HYDROLOGIC & HYDRAULIC (H & H) ANALYSIS TO REEVALUATE THE PERFORMANCE OF THE SEDIMENT CONTROL STRUCTURE SPILLWAY SYSTEM TO DETERMINE POOL ELEVATIONS AND FREEBOARD FOR DESIGN STORMS	JUN-2009
STANTEC	12,823.43	512005	331659	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	JUL-2009
STANTEC	4,248.00	512017	333869	PERFORM A SURVEY OF SURFACE MONUMENTS (TASK 2) AND REPORT OF OBSERVATIONS (TASK 3)	JUL-2009
STANTEC	19,372.97	512005	338651	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	AUG-2009
STANTEC	28,973.81	512005	347998	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	SEP-2009
STANTEC	17,117.23	512005	354711	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	OCT-2009
STANTEC	14,545.86	512005	365030	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	NOV-2009
STANTEC	1,930.00	553100	365981	SURVEY OF PIPELINE ACROSS DIX DAM	DEC-2009

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STANTEC	8,306.24	512005	369232	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	DEC-2009
STANTEC	18,366.09	923900	372428	Invoice #372428 - reference to Contract No. 40614.	JAN-2010
STANTEC	5,556.79	512005	376324	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	JAN-2010
STANTEC	1,424.00	512005	382892	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	FEB-2010
STANTEC	2,190.23	923900	391590	Invoice #691590 - SPCC and BMP Plan Revisions	APR-2010
STANTEC	802.10	512005	397652	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	APR-2010
STANTEC	8,190.00	542100	404462	PERFORM SURVEY OF 781' ELEV AND 725' ELEV PINS	MAY-2010
STANTEC	832.00	923900	421840	Invoice #421840 - SPCC and BMP Plan Revisions	AUG-2010
STANTEC	3,000.00	510100	426294	PERFORM A RAPID DRAWDOWN STABILITY ANALYSIS FOR THE ASH TREATMENT BASIN, ATB #2 AT GHENT GENERATING STATION	AUG-2010
STANTEC	416.00	923100	429884	Invoice #429884 - SPCC and BMP Plan Revisions	SEP-2010
STANTEC	1,456.00	923900	432880	invoice #432880 - SPCC and BMP Plan Revisions	OCT-2010
STANTEC	1,010.25	512005	435357	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	OCT-2010
STANTEC	3,262.46	512005	439356	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	OCT-2010
STANTEC	3,481.60	923100	442008	Invoice #442008 - SPCC and BMP plan revisions	NOV-2010
STANTEC	1,930.00	554100	446661	CONDUCT SURVEY	FEB-2011
STANTEC	5,021.90	512005	450441	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	DEC-2010
STANTEC	5,136.39	923900	451654	invoice #451654 - SPCC and BMP Plan Revisions	DEC-2010
STANTEC	13,519.05	512005	456407	GHENT GYPSUM STACK EXPANSION ENGINEERING REVIEW	DEC-2010
STANTEC	936.00	923900	457450	Invoice #457450 - SPCC and BMP Plan Revisions	FEB-2011
STANTEC	1,587.12	923900	462363	Invoice #462363 - SPCC and BMP Plan Revisions	FEB-2011
STANTEC	2,320.00	554100	468041	CONDUCT SURVEY	FEB-2011
STANTEC	4,161.90	923100	472633	Invoice #472633 - SPCC and BMP Plan Revisions	MAR-2011
STANTEC	4,000.00	542100		J701-0110-0311 Adjustment USD Stantec	MAR-2011
STAPLES TECHNOLOGY SOLUTIONS	343.33	921903	NU8745	Onsite installation of above locks for the 3 Gemtrac units (P/N: INSTALL)	JAN-2011
STEBBINS ENGINEERING AND MFG CO	15,536.35	512005	00692	LABOR FOR REPAIRING THE UNIT 4 INLET TO FGD FLANGE	DEC-2010
STEBBINS ENGINEERING AND MFG CO	6,054.87	512005	00692	EQUIPMENT/MATERIAL FOR REPAIRING THE UNIT 4 INLET TO FGD FLANGE	DEC-2010
STEBBINS ENGINEERING AND MFG CO	5,142.40	512005	90641	LABOR FOR INLET DUCT REPAIR	DEC-2009
STEBBINS ENGINEERING AND MFG CO	1,820.41	512005	90641	EQUIPMENT/MATERIAL FOR INLET DUCT REPAIR	DEC-2009
STERETT CRANE & RIGGING	4,150.00	512100	297204	4-1 ID fan motor mob, demob and crane setup for pulling motor	MAY-2009
STERLING BOILER AND MECHANICAL INC	930.88	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	837.48	511100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	640.02	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	625.68	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	558.32	512017	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	481.40	513100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	481.40	513100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	465.44	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	303.36	511100	10119	Maintenance services for 02/02/11-02/08/11	FEB-2011

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STERLING BOILER AND MECHANICAL INC	465.44	511100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	465.44	511100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	437.78	513100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512017	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	349.08	511100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	232.72	513100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	116.36	512101	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	101.12	511100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	101.12	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	101.12	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	101.12	512100	11100	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	1,193.43	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	930.88	511100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	930.88	514100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	616.20	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	606.72	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	558.32	512017	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	558.32	512017	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	558.32	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	558.32	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	511100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	511100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	514100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	404.48	514100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	232.72	511100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	232.72	511100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	211.72	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	11350	Maintenance services for 03/09/11-03/15/11	MAR-2011
STERLING BOILER AND MECHANICAL INC	400.04	511100	82803	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	2,563.04	510100	82803	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	3,116.38	512100	82803	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	334.60	513100	82854	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	831.96	511100	82854	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	962.88	512017	82854	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	1,281.52	510100	82854	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	2,996.64	512100	82854	MAINTENANCE	JAN-2009
STERLING BOILER AND MECHANICAL INC	120.36	512017	82868	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	315.33	513100	82868	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	6,407.85	512100	82868	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	80.27	513100	82967	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	887.57	511100	82967	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	962.88	510100	82967	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	9,524.26	512100	82967	Maintenance services	JAN-2009
STERLING BOILER AND MECHANICAL INC	95.60	512017	83135	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	347.83	511100	83135	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,418.54	513100	83135	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,444.32	510100	83135	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	4,282.61	512100	83135	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	305.93	512100	83251	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	770.40	511100	83251	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	3,316.42	506100	83251	Maintenance services	FEB-2009

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STERLING BOILER AND MECHANICAL INC	449.40	512017	83252	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	706.20	513100	83252	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,147.20	512100	83252	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,794.80	511100	83252	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	382.40	511100	83437	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	896.00	513100	83437	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,284.00	512017	83437	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	4,712.81	512100	83437	Maintenance services	FEB-2009
STERLING BOILER AND MECHANICAL INC	313.38	512100	83541	Maintenance service	FEB-2009
STERLING BOILER AND MECHANICAL INC	128.40	513100	83546	Maintenance service	FEB-2009
STERLING BOILER AND MECHANICAL INC	286.80	511100	83546	Maintenance service	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,538.00	512017	83546	Maintenance service	FEB-2009
STERLING BOILER AND MECHANICAL INC	4,259.68	512100	83546	Maintenance service	FEB-2009
STERLING BOILER AND MECHANICAL INC	1,027.20	512017	83619	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	1,786.40	511100	83619	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	2,437.38	512100	83619	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	64.20	511100	83848	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	128.40	512017	83848	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	1,666.40	513100	83848	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	2,621.00	512100	83848	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	95.60	513100	83950	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	192.60	512017	83950	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	577.80	511100	83950	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	5,417.47	512100	83950	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	1,151.85	506100	84106	Material not billed previously Safety awards	MAR-2009
STERLING BOILER AND MECHANICAL INC	128.40	513100	84168	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	1,406.06	511100	84168	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	1,550.20	512017	84168	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	2,484.37	512100	84168	Maintenance services	MAR-2009
STERLING BOILER AND MECHANICAL INC	639.20	511100	84519	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	1,845.90	512100	84519	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	1,923.20	513100	84519	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	207.01	511100	84862	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	1,648.60	513100	84862	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	2,688.00	512100	84862	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	60.00	511100	85198	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	160.32	511100	85198	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	5,300.15	512011	85199	Boiler inspection	APR-2009
STERLING BOILER AND MECHANICAL INC	649.92	512011	85199	Material	APR-2009
STERLING BOILER AND MECHANICAL INC	990.00	506100	85199	Medic on-site	APR-2009
STERLING BOILER AND MECHANICAL INC	382.40	510100	85232	MAINTENANCE	APR-2009
STERLING BOILER AND MECHANICAL INC	382.40	512017	85232	MAINTENANCE	APR-2009
STERLING BOILER AND MECHANICAL INC	1,841.34	512100	85232	MAINTENANCE	APR-2009
STERLING BOILER AND MECHANICAL INC	2,297.83	511100	85232	MAINTENANCE	APR-2009
STERLING BOILER AND MECHANICAL INC	(562.94)	512100	85232	MAINTENANCE	MAY-2009
STERLING BOILER AND MECHANICAL INC	191.20	513100	85287	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	672.11	512017	85287	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	1,593.03	512100	85287	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	4,848.18	511100	85287	Maintenance services	APR-2009
STERLING BOILER AND MECHANICAL INC	(860.22)	512100	85287	Maintenance	JUN-2009
STERLING BOILER AND MECHANICAL INC	60.00	512100	85357	2-ton Teamster truck	MAY-2009
STERLING BOILER AND MECHANICAL INC	160.32	512100	85357	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	60.00	512100	85423	Equipment	MAY-2009
STERLING BOILER AND MECHANICAL INC	63.61	512011	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	303.34	512017	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,862.56	511100	85423	Maintenance services	MAY-2009

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STERLING BOILER AND MECHANICAL INC	1,923.83	514100	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	2,606.88	511100	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	3,769.88	513100	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	6,742.01	512100	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	31,362.61	512100	85423	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	842.56	510100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,088.48	512017	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	4,524.85	514100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	6,202.77	514100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	8,178.19	512100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	9,855.44	512017	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	10,608.11	513100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	86,501.96	512100	85645	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	160.32	512100	85901	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	60.00	512100	85901	Material	MAY-2009
STERLING BOILER AND MECHANICAL INC	816.73	512017	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	6,617.66	514100	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	7,076.07	513100	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	7,209.97	512100	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	9,512.38	512017	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	72,184.80	512100	85951	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	244.74	512017	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	266.15	512017	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,198.44	513100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,458.09	512100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,682.16	512100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,787.98	511100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	1,864.70	514100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	3,562.78	511100	86166	Maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	60.00	512100	86166	Teamster truck - maintenance services	MAY-2009
STERLING BOILER AND MECHANICAL INC	811.36	510100	86605	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,819.11	513100	86605	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	3,781.69	511100	86605	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	165.00	514100	86737	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,011.90	514100	86737	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,063.83	513100	86737	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	3,690.50	514100	86737	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	875.12	513100	86820	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,011.52	512100	86820	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	4,873.16	511100	86820	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	45.00	513100	86828	Equipment - maintenance services - Teamster time missed previously	JUN-2009
STERLING BOILER AND MECHANICAL INC	121.26	513100	86828	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,792.16	513100	86829	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,321.84	511100	86829	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,791.64	512100	86829	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,029.50	513100	87012	15 ton air chain	JUN-2009
STERLING BOILER AND MECHANICAL INC	154.00	506100	87012	Equipment	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,113.36	511100	87012	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,565.32	512017	87012	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,466.91	513100	87012	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	4,189.97	513100	87012	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	345.45	512017	87100	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	677.94	512100	87100	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	1,129.90	511100	87100	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,297.00	513100	87100	Maintenance services	JUN-2009

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STERLING BOILER AND MECHANICAL INC	2,589.32	513100	87100	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	2,711.76	512017	87100	Maintenance services	JUN-2009
STERLING BOILER AND MECHANICAL INC	121.26	514100	87468	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	197.40	512017	87468	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	330.70	511100	87468	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	2,471.08	513100	87468	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	3,268.44	512100	87468	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	850.32	512017	87532	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	982.47	510100	87532	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	2,277.60	511100	87532	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	3,520.32	513100	87532	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	325.52	512100	87644	MAINTENANCE	JUL-2009
STERLING BOILER AND MECHANICAL INC	1,974.00	512017	87644	MAINTENANCE	JUL-2009
STERLING BOILER AND MECHANICAL INC	4,555.20	511100	87644	MAINTENANCE	JUL-2009
STERLING BOILER AND MECHANICAL INC	3,233.96	513100	87721	RT welds -	JUL-2009
STERLING BOILER AND MECHANICAL INC	789.60	513100	87746	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	1,305.84	511100	87746	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	2,019.48	512017	87746	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	2,364.93	512100	87746	Maintenance services	JUL-2009
STERLING BOILER AND MECHANICAL INC	213.00	512011	87838	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	242.52	511100	87838	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,135.05	513100	87838	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,991.00	512017	87838	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	3,473.37	512100	87838	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,437.90	512017	87970	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	2,644.48	511100	87970	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	5,125.50	512100	87970	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	325.52	513100	87970	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	592.20	512011	87970	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	3,314.54	512017	88120	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	5,410.35	512100	88120	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	394.80	513100	88120	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	463.65	511100	88120	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,184.40	513100	88127	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,617.60	512100	88127	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	5,356.00	512100	88127	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	148.05	512017	88127	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	3,033.00	512100	88257	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	5,231.15	512100	88257	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	583.74	512017	88257	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	606.60	511100	88257	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	1,003.95	511100	88257	Maintenance services	AUG-2009
STERLING BOILER AND MECHANICAL INC	273.40	512017	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	615.16	513100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	852.00	510100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	852.00	511100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	2,309.11	512100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	3,307.64	513100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	6,192.86	512100	88468	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	213.00	512017	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	606.60	512017	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	760.04	513100	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	1,305.66	512100	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	1,764.10	511100	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	2,426.40	512100	88491	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	2,583.84	510100	88491	Maintenance services	SEP-2009

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STERLING BOILER AND MECHANICAL INC	422.94	512011	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	563.04	513100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	711.41	511100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	738.52	513100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	1,213.20	511100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	3,894.47	506100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	6,298.46	512100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	25,846.72	512100	88629	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	(3,923.60)	512100	88629	Maintenance	OCT-2009
STERLING BOILER AND MECHANICAL INC	202.20	512017	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	1,165.84	513100	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	5,745.54	506100	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	5,794.46	513100	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	15,515.72	512100	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	47,680.99	512100	88732	Maintenance services	SEP-2009
STERLING BOILER AND MECHANICAL INC	(1,571.44)	512100	88732	Maintenance	OCT-2009
STERLING BOILER AND MECHANICAL INC	49.35	513100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	51.40	513100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	205.60	513100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	311.40	513100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	345.45	511100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	359.80	511100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	404.40	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	426.00	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	479.40	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	485.04	512017	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	525.52	513100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	622.90	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	685.00	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	753.45	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	799.20	511100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,149.36	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,426.46	511100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,747.97	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	2,179.80	512017	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	2,274.89	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	2,484.03	510100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	2,742.31	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	18,826.69	512100	88851	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	582.19	512100	88851	Material & equipment	OCT-2009
STERLING BOILER AND MECHANICAL INC	8,189.00	512100	88920	Labor to install new 2.4KV conduit run to #3-1 Hotwell Pump per quotation #336	OCT-2009
STERLING BOILER AND MECHANICAL INC	3,327.00	512100	88920	Material to install new 2.4KV conduit run to #3-1 Hotwell Pump per quotation #336	OCT-2009
STERLING BOILER AND MECHANICAL INC	65.36	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	65.36	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	65.36	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	65.36	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	94.18	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	94.18	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	94.18	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	94.18	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	253.44	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	289.64	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	403.00	512017	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	404.40	511100	88984	Maintenance services	OCT-2009

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STERLING BOILER AND MECHANICAL INC	410.10	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	485.04	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	546.80	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	654.55	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	718.96	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	808.80	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	852.00	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	980.40	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,072.05	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,082.12	511100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,141.64	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,355.60	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,440.42	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,612.00	513100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,765.92	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,845.91	512100	88984	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	759.00	512100	88984	Material	OCT-2009
STERLING BOILER AND MECHANICAL INC	404.40	512011	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	498.41	512011	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	808.80	512100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,166.88	511100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,438.48	512100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,618.63	513100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,971.36	513100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	5,824.57	513100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	18,619.05	513100	89123	Maintenance service	OCT-2009
STERLING BOILER AND MECHANICAL INC	126.56	512100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	218.79	511100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	227.47	512017	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	379.68	512100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	440.00	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	606.60	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,015.54	512017	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,034.16	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	1,476.07	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	4,198.92	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	8,495.16	513100	89290	Maintenance services	OCT-2009
STERLING BOILER AND MECHANICAL INC	16,094.72	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	8,831.93	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	7,604.74	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	7,404.40	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	5,249.92	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	4,174.75	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,754.30	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,415.40	512100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	713.40	512017	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	303.30	512100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	512100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	161.68	513100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	60.00	513100	89405	Equipment - 2-ton truck	NOV-2009
STERLING BOILER AND MECHANICAL INC	53.25	512100	89405	Maintenance services for 10/21/09-10/27/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	25,924.03	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	11,482.43	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	9,176.44	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	8,567.59	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009

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STERLING BOILER AND MECHANICAL INC	4,418.52	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	2,494.95	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,397.98	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,166.88	511100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,011.00	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	948.35	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	932.24	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	808.80	512017	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	609.45	512017	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	353.85	512100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	253.12	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	511100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	512017	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	513100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	136.70	512017	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	120.00	513100	89594	Equipment	NOV-2009
STERLING BOILER AND MECHANICAL INC	50.55	512100	89594	Maintenance services for 10/28/09-11/03/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	2,850.70	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	2,022.00	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,856.82	511100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,209.00	512100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	1,019.88	512100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	806.00	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	606.60	512017	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	505.50	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	303.30	511100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	289.64	512100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	217.23	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	512017	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	202.20	513100	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	101.10	512017	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	101.10	512017	89919	Maintenance services for 11/04/09-11/10/09	NOV-2009
STERLING BOILER AND MECHANICAL INC	3,499.02	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,776.60	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,132.16	511100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,129.64	511100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	808.80	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	789.60	510100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	789.60	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	542.85	512017	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	539.68	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	506.24	511100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	426.00	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	202.20	511100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	197.40	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	197.40	513100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	106.50	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512017	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512100	89989	Maintenance services for 11/11/09-11/17/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,651.48	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,516.50	512017	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,415.40	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009

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STERLING BOILER AND MECHANICAL INC	1,209.00	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,184.40	510100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	820.80	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	639.00	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	606.60	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	506.24	512017	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	426.00	511100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	403.00	512100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	394.80	512100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	394.80	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	161.68	513100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	511100	90014	Maintenance services for 11/18/09-11/24/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	2,686.88	510100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	2,371.83	512100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,564.64	512100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Non-resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,462.12	513100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,213.20	513100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Non-resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	606.60	512100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Non-resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	403.00	512100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	213.00	512017	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	213.00	513100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	202.20	512017	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Non-resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	201.50	511100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	201.50	511100	90218	Maintenance services at Green River from 11/25/09 - 12/01/09 -- Resident contractor	DEC-2009
STERLING BOILER AND MECHANICAL INC	3,467.30	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	3,129.28	513100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	2,319.30	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	2,087.39	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,209.00	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	932.24	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	808.80	511100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	782.32	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	606.60	513100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	466.12	511100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	466.12	511100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	466.12	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	466.12	513100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	404.40	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	403.00	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	372.75	511100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	202.20	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	53.25	512100	90222	Maintenance services for 12/02/09-12/08/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	3,911.60	511100	90534	Maintenance services for 12/09/09-12/15/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	1,579.49	512017	90534	Maintenance services for 12/09/09-12/15/09	DEC-2009

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STERLING BOILER AND MECHANICAL INC	102.80	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	102.80	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	102.80	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512017	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	101.10	512017	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	98.70	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	98.70	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	98.70	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	51.40	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	49.35	512100	90595	Maintenance serices for 12/16/09-12/22/09	DEC-2009
STERLING BOILER AND MECHANICAL INC	2,654.08	510100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,864.48	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	739.32	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	410.81	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	394.80	511100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	349.59	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	116.53	512100	90708	Maintenance services for 12/23/09-12/29/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	641.55	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	582.65	512017	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	349.59	511100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	148.05	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	106.50	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	106.50	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	53.25	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	53.25	512100	90722	Maintenance services for 12/30/09-01/05/09	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,326.08	510100	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	789.60	512100	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	541.35	512100	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	465.64	511100	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	465.64	512100	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	269.12	512017	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	269.12	512017	90806	Maintenace services for 01/01/10-01/05/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,964.36	512100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,887.32	513100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	987.00	512100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	450.28	512100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	410.16	511100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	212.76	512017	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	212.76	512100	90915	Maintenance services for 01/06/10-01/12/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	7,061.05	513100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	4,718.39	512100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	3,343.63	513100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,097.55	512100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,011.52	512100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	931.28	511100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	703.16	513100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	394.80	511100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	343.52	513100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	90949	Maintenance services for 01/13/10-01/19/10	JAN-2010
STERLING BOILER AND MECHANICAL INC	1,726.09	512017	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	911.22	512100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010

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STERLING BOILER AND MECHANICAL INC	838.95	512100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	642.98	511100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	497.28	511100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	252.88	512100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	252.88	513100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	222.31	513100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	212.76	512017	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	98.70	512017	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	91111	Maintenance services for 01/20/10-01/26/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	68.45	513100	91140	Overtime missed on previous invoice for w/e 01/19/10 - Barry Griffin & Bobby Mayes	FEB-2010
STERLING BOILER AND MECHANICAL INC	65.36	512100	91140	Overtime missed on previous invoice for w/e 01/19/10 - Barry Griffin & Bobby Mayes	FEB-2010
STERLING BOILER AND MECHANICAL INC	3,239.42	512017	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	1,326.08	511100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	493.50	512100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	493.50	513100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	364.68	512100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	126.44	511100	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	126.44	512017	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	126.44	512017	91218	Maintenance services for 01/17/10-02/02/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	11,900.98	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	4,559.56	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	1,403.22	511100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	1,356.80	512017	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	665.33	513100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	505.76	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	199.72	511100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512017	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512017	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	513100	91276	Maintenance services for 02/03/10-02/09/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	2,035.20	512017	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	1,437.04	512100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	1,017.72	511100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	789.60	512100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512017	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512017	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	49.35	513100	91446	Maintenance services for 02/10/10-02/16/10	FEB-2010
STERLING BOILER AND MECHANICAL INC	2,075.32	512100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	791.92	511100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010

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STERLING BOILER AND MECHANICAL INC	505.76	512100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	425.52	512017	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	394.80	512100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	212.76	512100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	148.05	512017	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	148.05	513100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	511100	91480	Maintenance services for 02/17/10-02/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	3,436.75	513100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	1,430.09	512100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	473.52	512017	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	434.84	513100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	425.52	511100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	394.80	513100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	233.26	513100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512017	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	106.38	511100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	106.38	512017	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	102.80	512100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	102.80	512100	91573	Maintenance services for 02/24/10-03/02/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	6,008.42	510100	91605	Maintenance services for 12/30/09 & 12/31/09	MAR-2010
STERLING BOILER AND MECHANICAL INC	2,217.37	513100	91605	Maintenance services for 12/30/09 & 12/31/09	MAR-2010
STERLING BOILER AND MECHANICAL INC	(4,840.57)	512100	91732	Green River -- Maintenance services	APR-2010
STERLING BOILER AND MECHANICAL INC	2,857.25	512100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	1,431.15	511100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	888.30	511100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	663.04	513100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	359.26	512100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	212.76	513100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	145.86	512100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91732	Maintenance services for 03/03/10-03/09/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	13.27	512100	91732	Green River -- Maintenance services from 03/03/10 - 03/09/10	APR-2010
STERLING BOILER AND MECHANICAL INC	6,783.24	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	2,853.92	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	1,232.00	510100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	1,071.25	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	789.60	511100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	592.08	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	505.47	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	501.18	513100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	394.80	511100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	394.80	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	394.80	513100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	252.88	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	252.88	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	229.42	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	180.07	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	106.38	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.04	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	91924	Maintenance services for 03/10/10-03/16/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	3,553.20	513100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010

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STERLING BOILER AND MECHANICAL INC	2,095.38	513100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	928.78	513100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	824.90	511100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	505.76	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	493.50	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	465.64	511100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	262.76	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	161.68	513100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	123.38	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	60.00	513100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	49.35	512100	92122	Maintenance services for 03/17/10-03/23/10	MAR-2010
STERLING BOILER AND MECHANICAL INC	3,365.86	513100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	2,366.16	513100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	1,579.20	512100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	647.68	512100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	592.20	513100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	572.02	511100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	492.84	513100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	465.64	512017	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	394.80	513100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	92502	Maintenance services for 03/24/10-03/30/10	APR-2010
STERLING BOILER AND MECHANICAL INC	2,915.93	513100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	1,184.40	513100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	931.28	510100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	505.76	513100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	425.52	512100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	394.80	513100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	212.76	511100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	212.76	512100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	212.76	513100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	106.38	512100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	106.38	512100	92539	Maintenance services for 03/31/10-04/06/10	APR-2010
STERLING BOILER AND MECHANICAL INC	2,402.36	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	2,275.37	513100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	592.20	511100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	590.88	513100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	394.80	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	394.80	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	311.46	511100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	296.10	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	205.35	513100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	148.05	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	126.44	511100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010

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STERLING BOILER AND MECHANICAL INC	98.70	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	98.70	513100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	49.35	511100	92724	Maintenance services for 04/07/09-04/13/10	APR-2010
STERLING BOILER AND MECHANICAL INC	2,002.00	510100	93010	Maintenance services for 03/19/10-03/22/10 Material only	APR-2010
STERLING BOILER AND MECHANICAL INC	3,890.50	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	2,980.52	512017	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	2,181.70	512017	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,805.90	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,633.09	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,100.00	510100	93324	Medic-on site services - April 15, 17, 18, 2010	MAY-2010
STERLING BOILER AND MECHANICAL INC	789.60	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	663.36	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	592.20	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	592.20	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	505.76	512017	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	320.78	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	212.76	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	197.40	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	189.66	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	167.64	513100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	148.05	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	148.05	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	106.38	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	98.70	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	98.70	512017	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	98.70	512100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	90.00	512017	93324	Equipment - 2-ton truck	MAY-2010
STERLING BOILER AND MECHANICAL INC	60.00	513100	93324	Equipment - 2-ton truck	MAY-2010
STERLING BOILER AND MECHANICAL INC	49.35	511100	93324	Maintenance services for 04/14/10-04/20/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,409.54	512017	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,177.00	512100	93388	AI inspection hours - 04/17/10 Blr. 5; 04/18/10 Blr. 4; 04/22/10 Blr. 4	MAY-2010
STERLING BOILER AND MECHANICAL INC	987.00	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	900.56	513100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	842.77	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	813.92	512017	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	789.60	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	789.60	513100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	505.76	511100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	489.76	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	394.80	511100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	394.80	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	212.76	513100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	155.73	511100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	145.86	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	72.93	512100	93388	Maintenance services for 04/21/10-04/27/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,907.38	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010

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STERLING BOILER AND MECHANICAL INC	1,702.08	512017	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,571.14	511100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	673.15	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	647.68	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	632.20	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	592.20	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	592.20	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	511100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	296.10	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	203.52	513100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	197.40	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	106.38	511100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	106.38	512011	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	513100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	98.70	511100	93389	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	2,576.42	511100	93545	Maintenance services for 04/28/10-05/04/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,810.16	511100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,781.87	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	912.80	511100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	684.60	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	610.56	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	456.40	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	386.08	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	352.00	506100	93545	Medic on-site -- 04/28/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	228.20	513100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	203.52	511100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	139.54	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	63.22	512100	93545	Maintenance services for 05/05/10-05/11/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	2,388.45	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,868.36	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,689.86	511100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,221.12	511100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	1,144.04	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	610.56	512017	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	419.10	513100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	511100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	512017	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	407.04	513100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	342.30	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	252.88	511100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	252.88	513100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	228.20	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	212.76	513100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	203.52	511100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	203.52	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	180.00	513100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	93858	Maintenance services for 05/12/10-05/18/10	MAY-2010
STERLING BOILER AND MECHANICAL INC	12,057.41	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010

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STERLING BOILER AND MECHANICAL INC	4,440.76	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,899.14	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,666.98	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,647.91	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,246.96	511100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,038.33	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,947.97	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,617.25	511100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,610.16	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,290.67	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,119.28	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,039.19	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	816.09	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	791.44	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	744.74	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	610.56	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	573.64	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	470.96	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	431.85	510100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	407.04	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	371.25	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	356.16	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	314.62	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	314.62	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	253.28	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	237.07	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	228.96	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	228.96	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	219.73	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	219.73	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	213.12	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	203.52	512017	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	176.73	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.44	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	101.76	513100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	72.93	512100	94086	Maintenance services for 05/19/10-05/25/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	14,334.03	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	7,906.41	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,435.17	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,062.26	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,762.90	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,762.50	510100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,403.07	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,924.44	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,816.26	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,692.69	511100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,611.80	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,504.90	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,424.52	512011	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,338.32	510100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,257.12	511100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	851.43	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	839.84	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	814.08	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	725.49	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010

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STERLING BOILER AND MECHANICAL INC	708.47	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	693.94	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	693.94	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	548.11	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	510.30	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	469.50	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	439.46	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	407.04	512017	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	356.16	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	276.25	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	193.17	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	185.06	513100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	117.38	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	67.28	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	60.00	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	53.28	512100	94161	Maintenance services for 05/26/10-06/01/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	3,090.00	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,456.28	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,240.07	511100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,377.16	511100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	957.42	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	839.52	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	814.08	512017	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	764.50	512100	94244	Robert Henderson - Al inspection	JUN-2010
STERLING BOILER AND MECHANICAL INC	407.04	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	305.28	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	212.76	511100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	212.76	512017	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	145.86	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	101.76	512100	94244	Maintenance services for 06/02/10-06/08/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	75.00	511100	94244	Equipment - 2 ton truck	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,282.50	510100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,271.20	511100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	952.74	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	908.82	511100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	771.82	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	423.44	513100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	403.92	513100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	302.94	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	302.94	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	227.12	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	211.72	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.23	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.14	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.14	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.14	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	126.14	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	105.86	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	105.86	512017	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	63.07	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	63.07	512100	94368	Maintenance services for 06/09/10-06/15/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	2,953.50	512100	94370	KY State Permit; Hartford Steam Blr. Inspection	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,540.00	510100	94370	Medic-on site	JUN-2010

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STERLING BOILER AND MECHANICAL INC	1,454.77	506100	94370	Full body harness w/back & HD rings - 1 Large; 2 - X-large; 3 - 8' talon SRL w/swivel hook	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,211.76	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,039.08	511100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	635.16	514100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	413.68	512017	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	413.68	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	403.92	513100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	358.14	513100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	252.28	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	252.28	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	211.72	512017	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	105.86	512100	94533	Maintenance services for 06/16/10-06/22/10	JUN-2010
STERLING BOILER AND MECHANICAL INC	594.00	512100	94534	State permits (April 17, 18, 22; May 21, 25, 2010)	JUN-2010
STERLING BOILER AND MECHANICAL INC	1,979.06	512017	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,643.29	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,544.31	512017	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,491.03	512017	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,149.04	513100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	928.00	513100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	837.50	514100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	738.79	512017	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	504.56	513100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	503.68	513100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	317.58	514100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	253.60	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	189.21	513100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	166.27	514100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	105.86	511100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	66.51	512017	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	66.51	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	66.51	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	66.51	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	66.51	512100	94727	Maintenance services for 06/23/10-06/29/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,345.36	510100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	908.48	513100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	860.32	512100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	706.86	512017	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	706.86	512017	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	439.47	511100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	436.88	512100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	406.54	513100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	403.92	513100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	378.42	512017	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	315.35	513100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	302.94	511100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	189.21	512100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	163.83	513100	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	126.14	512017	94800	Maintenance services for 06/30/10-07/06/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,201.42	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	984.29	511100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	882.98	513100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	757.35	512100	94921	Green River -- Maintenance services	AUG-2010

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STERLING BOILER AND MECHANICAL INC	756.84	512017	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	536.94	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	436.88	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	403.92	510100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	302.94	512100	94921	Green River -- Maintenance services	AUG-2010
STERLING BOILER AND MECHANICAL INC	252.45	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	126.14	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	109.22	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	94921	Maintenance services for 07/07/10-07/13/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,698.28	513100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,310.64	511100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	908.48	510100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	807.84	511100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	630.70	512017	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	605.88	511100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	302.94	512100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	302.94	512100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	126.14	512100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	511100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	513100	94992	Maintenance services for 07/14/10-07/20/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	2,033.52	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,501.76	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,446.00	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,345.36	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,130.33	511100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,102.98	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	807.84	511100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	807.84	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	665.10	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	665.10	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	403.92	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	218.44	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	511100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95134	Maintenance services for 07/21/10-07/27/10	JUL-2010
STERLING BOILER AND MECHANICAL INC	1,692.91	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,110.78	511100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,014.40	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	622.36	511100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	507.68	512017	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	504.56	510100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	472.45	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	419.95	512017	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	253.84	512017	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	124.34	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	109.22	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010

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STERLING BOILER AND MECHANICAL INC	100.98	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	75.74	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	75.74	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	75.74	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	75.74	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	50.49	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	50.49	513100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	33.26	511100	95329	Maintenance services for 07/28/10-08/03/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	3,651.87	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	3,087.06	511100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	2,761.19	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	2,019.60	511100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,525.01	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	908.82	511100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	470.92	512017	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	470.92	512017	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	199.53	512017	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	133.02	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	133.02	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	126.23	512017	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	66.51	512100	95443	Maintenance services for 08/04/10-08/10/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,514.88	512100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,320.98	511100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	840.80	513100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	764.54	512017	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	753.50	512100	95584	A. I. inspection fee - Clint Willis 08/12/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	504.96	513100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	481.29	512100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	454.44	512011	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	454.44	512011	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	436.88	512017	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	429.17	511100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	403.92	513100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	327.66	512017	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	266.04	512017	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	266.04	512100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	252.45	512100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	124.34	512100	95584	Maintenance services for 08/11/10-08/17/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	1,349.97	511100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	941.84	512017	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	908.88	512100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	908.88	513100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	769.43	512017	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	605.88	512100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	454.44	512011	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	454.44	512011	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	436.88	511100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	436.88	512017	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	403.92	511100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	403.92	512100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	376.20	512017	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	218.44	512017	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	218.44	513100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010

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STERLING BOILER AND MECHANICAL INC	201.96	513100	95790	Maintenance services for 08/18/10-08/24/10	AUG-2010
STERLING BOILER AND MECHANICAL INC	3,692.42	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	2,166.99	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,882.56	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,073.01	513100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	873.76	510100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	873.76	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	807.84	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	605.88	512017	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	536.94	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	504.90	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.93	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	512017	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	512017	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	340.83	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512017	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512017	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	100.98	511100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	50.49	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	50.49	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	50.49	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	50.49	512100	95909	Maintenance services for 08/25/10-08/31/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	8,892.52	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	4,934.40	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,310.64	510100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,218.87	511100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,211.76	511100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	948.98	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	834.68	512017	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	807.84	511100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	660.16	513100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	605.88	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	537.36	513100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	512011	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	512011	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	282.15	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	174.52	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	167.93	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	167.93	512100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	87.26	513100	96055	Maintenance services for 09/01/10-09/07/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	4,996.62	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,844.11	511100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,615.68	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,370.90	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,345.20	512017	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,246.08	513100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	906.64	513100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	807.84	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	605.88	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	587.36	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010

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STERLING BOILER AND MECHANICAL INC	537.36	512017	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	437.18	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	415.36	512017	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	403.92	511100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	268.68	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	268.68	513100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	207.68	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	207.68	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	100.98	512100	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	70.30	512017	96156	Maintenance services for 09/08/10-09/14/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	3,196.52	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	2,368.44	511100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	2,322.54	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,505.68	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,235.46	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	1,012.78	511100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	656.40	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	643.26	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	571.12	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	454.44	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	453.32	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	315.60	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	252.48	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	252.45	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	201.96	513100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	189.36	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	189.36	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	151.47	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	109.22	512100	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	27.31	512017	96297	Maintenance services for 09/15/10-09/21/10	SEP-2010
STERLING BOILER AND MECHANICAL INC	3,067.44	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,743.20	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,277.14	511100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,841.20	512100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,615.68	512100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,102.28	511100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	908.88	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	807.84	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	415.36	512017	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	415.36	512100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	403.92	512017	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	252.48	512017	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	252.48	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	207.68	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	201.96	512100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	109.22	511100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	70.30	513100	96389	Maintenance services for 09/22/10-09/28/10	OCT-2010

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STERLING BOILER AND MECHANICAL INC	11,041.56	510100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	4,138.90	511100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	3,227.08	510100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,866.26	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,257.04	511100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,620.48	513100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,295.75	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,158.88	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,120.19	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,074.28	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,074.28	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,073.88	513100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,069.38	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,013.00	513100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	980.42	510100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	922.44	513100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	688.12	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	576.61	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	525.21	510100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	445.98	514100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	421.92	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	420.82	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	399.06	514100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	252.48	510100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	199.59	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	139.26	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	139.26	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	133.06	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010

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STERLING BOILER AND MECHANICAL INC	99.80	511100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	99.80	511100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	62.18	512100	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	37.18	512017	96552	Maintenance services for 09/29/10-10/05/10 (Unit 3 outage began 10/02/10)	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,866.26	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,784.75	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	810.40	513100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	598.24	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	537.14	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	501.22	510100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	368.90	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	335.10	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	335.10	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	266.12	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	262.34	512017	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	252.08	510100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	242.94	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	210.42	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	69.63	512100	96553	Maintenance services for 10/05/10 - new job number	OCT-2010
STERLING BOILER AND MECHANICAL INC	31,710.56	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	16,092.87	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	5,176.04	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	5,129.62	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	4,908.84	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	3,381.81	510100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	3,199.47	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,409.78	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,324.25	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,295.87	512017	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,204.25	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,978.79	512017	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,773.68	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,611.42	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,530.76	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,464.59	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,326.83	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,196.03	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,106.32	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,074.28	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,008.32	510100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	917.98	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	881.28	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	862.64	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	810.40	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	789.69	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	721.83	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	665.30	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	598.24	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	569.18	511100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010

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STERLING BOILER AND MECHANICAL INC	537.14	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	537.14	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	505.10	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	496.27	512017	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	399.18	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	360.36	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	333.84	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	295.58	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	262.34	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	158.64	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	109.24	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	109.24	513100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	90.00	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	69.63	512100	96667	Maintenance services for 10/06/10-10/12/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	8,309.44	510100	96804	GR U3 (boiler#4) Fall 2010 CF inspection Oct 5, 2010 Invoice 96804	NOV-2010
STERLING BOILER AND MECHANICAL INC	5,092.89	510100	96804	GR U3 (boiler#4) Fall 2010 CF inspection Oct 5, 2010 Invoice 96804	NOV-2010
STERLING BOILER AND MECHANICAL INC	8,908.20	510100	96806	GR U3 (boiler#4) Fall 2010 CF inspection Oct 06-12, 2010 Invoice 96806	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,129.91	510100	96806	GR U3 (boiler#4) Fall 2010 CF inspection Oct 06-12, 2010 Invoice 96806	NOV-2010
STERLING BOILER AND MECHANICAL INC	72,755.97	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	14,779.72	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	10,295.62	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	9,352.33	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	6,484.98	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	6,420.61	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	5,316.21	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	3,079.28	510100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,853.48	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,684.32	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,668.33	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,290.28	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	2,038.98	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,881.93	512017	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,633.66	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,616.11	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,597.12	510100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,515.30	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,443.64	511100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,207.34	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,174.14	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	1,013.68	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	941.22	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	890.88	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	771.22	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	712.56	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	700.80	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	599.00	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	598.24	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	551.29	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	537.14	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	506.50	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	505.10	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	312.57	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010

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STERLING BOILER AND MECHANICAL INC	303.06	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	266.12	512017	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	234.08	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	234.08	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	211.52	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	210.41	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	207.72	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	202.60	511100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	202.04	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	202.04	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	202.04	512100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	180.00	510100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	148.70	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	109.24	511100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	109.24	513100	96812	Maintenance services for 10/13/10-10/19/10	OCT-2010
STERLING BOILER AND MECHANICAL INC	40,194.76	510100	96813	GR U3 (boiler#4) Fall 2010 CF inspection Oct 13-19, 2010 Invoice 96813	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,243.14	510100	96813	GR U3 (boiler#4) Fall 2010 CF inspection Oct 13-19, 2010 Invoice 96813	NOV-2010
STERLING BOILER AND MECHANICAL INC	(11,041.54)	510100	96816	Green River -- credit against Invoice #96552	OCT-2010
STERLING BOILER AND MECHANICAL INC	(3,227.08)	510100	96816	Green River -- credit against Invoice #96552	OCT-2010
STERLING BOILER AND MECHANICAL INC	14,268.62	510100	96817	GR U3 (boiler#4) Fall 2010 CF inspection Oct 1-4, 2010 Invoice 96817	NOV-2010
STERLING BOILER AND MECHANICAL INC	103,317.56	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	15,824.64	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	9,181.83	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	4,790.54	510100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	4,430.18	513100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,926.54	511100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,686.11	512017	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,587.69	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,807.69	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,677.95	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,673.05	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,651.00	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,620.80	513100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,428.76	510100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,350.37	513100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,266.56	513100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,174.08	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,173.72	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,074.28	512017	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	994.74	513100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	941.22	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	913.60	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	872.90	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	836.53	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	825.50	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	816.47	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	759.00	511100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	650.00	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	265.03	512017	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	213.10	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	137.72	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	105.12	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	68.86	512100	97018	Maintenance services for 10/20/10-10/26/10	NOV-2010

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STERLING BOILER AND MECHANICAL INC	7,505.66	510100	97019	GR U3 (boiler#4) Fall 2010 CF inspection Oct 20-26, 2010 Invoice 97019	NOV-2010
STERLING BOILER AND MECHANICAL INC	6,940.80	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,067.22	510100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,469.90	511100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,858.09	511100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,217.76	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,087.44	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,082.96	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	882.87	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	846.08	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	808.16	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	808.16	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	808.16	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	756.24	510100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	362.03	511100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	262.28	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	262.28	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	202.04	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	157.50	511100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	512100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	52.88	513100	97232	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,737.68	510100	97233	GR U3 (boiler#4) Fall 2010 CF inspection Oct 27 - Nov 02, 2010 Invoice 97233	NOV-2010
STERLING BOILER AND MECHANICAL INC	4,365.44	512100	97234	Tractor Supply/Medic on site 10/01/10-10/19/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	4,499.01	506100	97404	Materials - S & K/Air Power; Vision Marketing; and Stock Material	NOV-2010
STERLING BOILER AND MECHANICAL INC	4,290.00	506100	97404	Medic on-site	NOV-2010
STERLING BOILER AND MECHANICAL INC	671.00	512100	97404	Kentucky State Permits - 06/24/10; 07/24/10; 08/07/10; 08/27/10; 09/06/10; 10/09/10; and 10/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	592.90	512100	97404	Boiler inspection - 07/07/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,313.76	512100	97430	Stock material only - 10/01/10-10/26/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	3,324.68	513100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,641.89	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,020.40	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,661.76	513100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,049.12	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	415.44	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	415.44	513100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	404.09	510100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010

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STERLING BOILER AND MECHANICAL INC	404.08	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	311.58	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	305.90	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	262.28	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	262.28	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	218.47	510100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	207.72	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	196.71	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	155.79	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	131.14	511100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	131.14	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	97485	Maintenance services for 10/27/10-11/02/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,429.84	513100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	2,426.72	511100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,913.52	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,661.76	511100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,655.24	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	1,493.84	511100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	830.88	511100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	810.40	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	726.60	510100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	579.18	511100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	468.16	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	292.83	513100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	207.72	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	206.78	512100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	109.24	513100	97783	Maintenance services for 11/10/10-11/16/10	NOV-2010
STERLING BOILER AND MECHANICAL INC	5,486.96	511100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,077.20	513100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,820.13	512100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,620.80	511100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,252.00	512100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,086.96	512100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	904.16	511100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	669.15	512100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	585.60	511100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	532.24	512100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	525.78	513100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	524.56	511100	97943	Maintenance services for 11/17/10-11/23/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	7,582.75	512100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	7,543.71	512100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,794.83	511100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,890.16	510100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,496.52	511100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,166.55	512100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	701.06	511100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	470.40	512100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	415.44	511100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	415.44	513100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	393.42	511100	98339	Maintenance services for 11/24/10-11/30/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,735.10	513100	98362	Generator cables project - 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	810.40	511100	98362	Generator cables project - 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	404.08	511100	98362	Generator cables project - 12/01/10-12/07/10	DEC-2010

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STERLING BOILER AND MECHANICAL INC	3,642.80	512100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,246.32	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,223.60	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	869.00	512100	98363	KY State Permit - 10/04/10-10/19/10; 11/11/10; 11/17/10; 11/27/10-11/29/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	835.56	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	570.24	512100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	491.58	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	415.44	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	404.08	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	404.08	512100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	365.92	512100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	327.72	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	262.28	511100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	218.48	510100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	109.24	513100	98363	Maintenance services for 12/01/10-12/07/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	4,885.20	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	4,836.71	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	3,436.92	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,431.20	512011	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,195.46	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,551.52	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,145.34	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	1,010.20	512017	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	810.40	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	808.16	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	619.13	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	537.14	512017	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	480.76	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	412.75	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	404.08	510100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	327.72	511100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	202.04	512017	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	133.06	512017	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	101.02	512100	98728	Maintenance services for 12/08/10-12/14/10	DEC-2010
STERLING BOILER AND MECHANICAL INC	195.91	512100	98730	Maintenance services - Teamster - 12/14/10 (Gary Collins advised it was assigned to the incorrect Job # - delivered cut throat rod for No. 5 blr. tube leak in upriver secondary superheat section instead of generator cables project)	DEC-2010
STERLING BOILER AND MECHANICAL INC	2,933.22	511100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	2,399.23	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,453.20	510100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,398.48	511100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,316.90	512101	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,185.68	512011	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	688.42	511100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	606.12	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	524.56	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	474.76	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.96	511100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.96	513100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	510100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011

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STERLING BOILER AND MECHANICAL INC	202.04	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	512100	99039	Maintenance services for 12/15/10-12/21/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	(2,618.80)	512100	99202	Green River -- Credit against Southeast Boiler & Rigging - PO #501109, 12/03/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	(2,345.10)	512100	99202	Green River -- Credit against Southeast Boiler & Rigging - PO #501109, 12/03/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	2,731.20	510100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,414.78	512101	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,201.20	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	874.69	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	808.16	510100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	674.96	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	670.20	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	524.56	510100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	524.56	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	524.56	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.96	513100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	435.26	511100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	513100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	266.12	513100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	136.55	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	136.55	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	86.34	512017	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	54.62	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	54.62	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	54.62	512100	99211	Maintenance services for 12/22/10-12/28/10	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,623.60	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,365.60	510100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,180.00	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,127.70	506100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	690.72	512101	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	689.78	513100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	665.30	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	524.56	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	505.60	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	505.10	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	465.44	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.00	510100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.00	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	510100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.08	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	394.38	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	303.36	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	266.40	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	513100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	513100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	218.48	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.24	511100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011

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STERLING BOILER AND MECHANICAL INC	202.24	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.04	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	101.02	512100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	89.19	506100	99455	Maintenance services for 12/29/10-01/04/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	23,447.56	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	12,270.89	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,602.30	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,047.24	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	505.60	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	404.48	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	394.38	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	394.38	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	349.08	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	349.08	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	303.36	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	303.36	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	303.36	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	210.12	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	131.46	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	116.36	513100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	109.00	512100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	109.00	513100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	101.12	511100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	101.12	512017	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	83.69	513100	99486	Maintenance services for 01/05/11-01/11/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	3,526.32	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	2,022.40	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	731.56	513100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	710.57	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	587.45	513100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	465.44	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	465.44	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	465.44	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	436.00	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	415.19	512017	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	344.89	512017	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	328.65	512017	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	290.90	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	513100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	232.72	513100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	218.00	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	174.54	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	83.69	512100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	65.73	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	65.73	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	65.73	511100	99644	Maintenance services for 01/12/11-01/18/11	JAN-2011
STERLING BOILER AND MECHANICAL INC	1,163.60	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	872.00	510100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	837.48	512017	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	827.92	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	814.52	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011

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STERLING BOILER AND MECHANICAL INC	808.96	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	606.72	512017	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	606.72	512017	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	558.32	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	525.84	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	508.17	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	371.92	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	279.16	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	232.72	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	116.36	511100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	101.12	512017	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	101.12	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	101.12	513100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	101.12	514100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	93.38	512100	99793	Maintenance services for 01/19/11-01/25/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	1,617.92	511100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	1,605.17	511100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	1,158.46	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	1,047.24	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	811.33	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	558.32	511100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	558.32	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	511100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	404.48	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	349.08	511100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	232.72	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING BOILER AND MECHANICAL INC	202.24	512100	99947	Maintenance services for 01/26/11-02/01/11	FEB-2011
STERLING COMMERCE INC	794.28	923900	9056293	EDI monthly maintenance lease payment	JAN-2009
STERLING COMMERCE INC	786.36	923900	9056550	EDI monthly maintenance lease payment	MAR-2009
STERLING COMMERCE INC	787.03	923900	9056801	EDI monthly maintenance lease payment	MAR-2009
STERLING COMMERCE INC	791.22	923900	9057055	EDI monthly maintenance lease payment	APR-2009
STERLING COMMERCE INC	797.02	923900	9057309	EDI monthly maintenance lease payment	MAY-2009
STERLING COMMERCE INC	785.62	923900	9057562	EDI monthly maintenance lease payment	JUN-2009
STERLING COMMERCE INC	792.39	923900	9057815	EDI monthly maintenance lease payment	JUL-2009
STERLING COMMERCE INC	789.58	923900	9058067	EDI monthly maintenance lease payment	AUG-2009
STERLING COMMERCE INC	790.87	923900	9058319	EDI monthly maintenance lease payment	SEP-2009
STERLING COMMERCE INC	793.84	923900	9058570	EDI monthly maintenance lease payment	OCT-2009
STERLING COMMERCE INC	800.22	923900	9058815	EDI monthly maintenance lease payment	DEC-2009
STERLING COMMERCE INC	786.70	923900	9059062	EDI monthly maintenance lease payment	DEC-2009
STERLING COMMERCE INC	784.83	923900	9059307	EDI monthly maintenance lease payment	JAN-2010
STERLING COMMERCE INC	788.71	923900	9059552	EDI monthly maintenance lease payment	FEB-2010
STERLING COMMERCE INC	788.08	923900	9059798	EDI monthly maintenance lease payment	MAR-2010
STERLING COMMERCE INC	800.90	923900	9060042	EDI monthly maintenance lease payment	APR-2010
STERLING COMMERCE INC	795.38	923900	9060284	EDI monthly maintenance lease payment	MAY-2010
STERLING COMMERCE INC	794.64	923900	9060523	EDI monthly maintenance lease payment	JUN-2010
STERLING COMMERCE INC	794.22	923900	9060764	EDI monthly maintenance lease payment	JUL-2010
STERLING COMMERCE INC	796.78	923900	9061000	EDI monthly maintenance lease payment	AUG-2010
STERLING COMMERCE INC	789.54	923900	9061234	EDI monthly maintenance lease payment	SEP-2010
STERLING COMMERCE INC	775.20	923900	9061469	EDI monthly maintenance lease payment	OCT-2010
STERLING COMMERCE INC	775.20	923900	9061705	EDI monthly maintenance lease payment	NOV-2010
STERLING COMMERCE INC	775.20	923900	9061938	EDI monthly maintenance lease payment	DEC-2010

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STERLING COMMERCE INC	775.20	923900	9062167	EDI monthly maintenance lease payment	JAN-2011
STERLING COMMERCE INC	775.20	923900	9062397	EDI monthly maintenance lease payment	FEB-2011
STERLING COMMERCE INC	775.20	923900	9062626	EDI monthly maintenance lease payment	MAR-2011
STEVE RICHARD SMITH M D P C	1,085.55	923900	318	PROFESSIONAL SERVICES	MAY-2009
STEVE RICHARD SMITH M D P C	1,575.00	923900	319	SERVICES	FEB-2009
STEVES TOWER SERVICE INC	1,383.20	935391	030310	Labor to troubleshoot, find problem, and replace 7/8" line for Ballardsville to Bedford Gas MW hop.	MAR-2010
STEVES TOWER SERVICE INC	345.80	935391	115506	Invoice # 115506 to pay for labor to relamp Magnolia Site	SEP-2009
STEVES TOWER SERVICE INC	500.11	935391	115515	To pay Invoice 115515 labor to relamp Middletown sit and troubleshoot photo cell	SEP-2009
STEVES TOWER SERVICE INC	2,080.21	935391	352671	Middlesboro Tower Inspection and Re-lamp	JUN-2010
STEVES TOWER SERVICE INC	1,164.27	935391	352676	Middlesboro Tower - troubleshoot tower light issue and replace expected bad components	JUN-2010
STEVES TOWER SERVICE INC	694.82	935391	352696	Kessinger Tower - troubleshoot tower light issue and re-lamp tower.	AUG-2010
STEVES TOWER SERVICE INC	1,091.86	935391	352697	Dix Dam Tower - troubleshoot tower light issue and re-lamp tower.	AUG-2010
STEVES TOWER SERVICE INC	4,466.70	935391	352698	Inspect telecom equipment on 3 stacks. Brown, Mill Creek, and Trimble County.	AUG-2010
STEVES TOWER SERVICE INC	1,528.61	935391	352705	Beech Grove - replace MW dish shroud.	SEP-2010
STEVES TOWER SERVICE INC	639.54	935391	352736	To pay statement 352736 for labor to relamp the top strobe fixture @ the Cane Run Site-damaged by lightning	DEC-2010
STEVES TOWER SERVICE INC	1,275.73	935391	352740	To pay statement 352740 for troubleshoot/repair/replace a bad antenna on the Magnolia radio repeater	DEC-2010
STEVES TOWER SERVICE INC	1,262.62	935391	352749	Booger Mountain: Replace grounding due to vandalism.	FEB-2011
STEVES TOWER SERVICE INC	1,265.03	921903	352750	To pay statement 352750 for repairing the antenna system at Garrison Ln	FEB-2011
STEVES TOWER SERVICE INC	271.14	935391	483564	To pay Statement # 483564 to Steve's Tower Service Inc for labor to relamp the Est Srv Cnt	JAN-2009
STEVES TOWER SERVICE INC	544.45	935391	483598	Labor to re-attach unsecured microwave line at Pine Mtn. site per invoice # 483598	MAR-2009
STEVES TOWER SERVICE INC	7,320.78	935391	483601	PROFESSIONAL SERVICES	APR-2009
STEVES TOWER SERVICE INC	2,386.02	935391	752259	Labor to troubleshoot air leak in microwave antennas system and replace EW63 feedline.	FEB-2010
STEVES TOWER SERVICE INC	1,804.29	935391	752259	Misc materials	FEB-2010
STEVES TOWER SERVICE INC	1,482.00	935391	752260	Labor to troubleshoot air leak in microwave antennas system and replace EW63 feedline.	MAR-2010
STEVES TOWER SERVICE INC	1,580.80	935391	752266	Labor to install new Omni antenna and feedline for GE MDS Transnet 900 master radio at Skinnersburg. Also verify secure old feedlines.	FEB-2010
STEVES TOWER SERVICE INC	2,408.00	935391	752282	Ghent Stack DB408 LMR antenna replacement, cable termination and paint all stack hardware with protective coating as required.	MAR-2010
STEVES TOWER SERVICE INC	1,235.00	935391	752283	Labor to replace broken antenna bracket, remount antenna and test feedline and antenna.	MAR-2010
STEVES TOWER SERVICE INC	96.87	935391	752283	Misc materials	MAR-2010
STEVES TOWER SERVICE INC	5,483.40	935391	752288	Labor to replace stiff arm at Ghent stack reflector	MAY-2010
STEVES TOWER SERVICE INC	358.37	935391	752298	To pay Invoice 752298 for labor to relamp markers at Cane Run Tower Site	MAY-2010
STEVES TOWER SERVICE INC	1,697.55	935391	760165	Skinnersburg: Safety Climb system, lightning rod replacement	MAR-2011
STEVES TOWER SERVICE INC	1,240.75	935391	760165	Skinnersburg: Tower Inspection	MAR-2011

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STEVES TOWER SERVICE INC	694.82	935391	760170	Booger Mountain: Replace grounding due to vandalism.	MAR-2011
STEWART INDUSTRIAL COATINGS LLC	1,682.00	512005	100402	MATERIAL/EQUIPMENT FOR REPAIR WORK ON U1 FGD TRENCH FLOOR TRANSITION TO SUMP PIT	APR-2010
STEWART INDUSTRIAL COATINGS LLC	1,600.00	512005	100402	LABOR FOR REPAIR WORK ON U1 FGD TRENCH FLOOR TRANSITION TO SUMP PIT	APR-2010
STIVERS HVAC INC #107838	227.93	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
STIVERS HVAC INC #107846	1,108.26	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
STIVERS HVAC INC #107846	2,889.64	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
STIVERS HVAC INC #107846	370.13	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
STIVERS HVAC INC #107846	7,892.21	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
STIVERS HVAC INC #107846	1,252.25	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
STIVERS HVAC INC #107846	2,073.29	908005	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
STOCK EQUIPMENT CO INC	100.00	512011	ACR090775	REPAIR FORRY#111186 CIRCUIT BOARD	FEB-2009
STOCK EQUIPMENT CO INC	365.00	512011	ACR090889	REPAIR FORRY#A99-102176-00 CIRCUIT BOARD	FEB-2009
STOCK EQUIPMENT CO INC	100.00	512011	ACR091510	REPAIR P/N A99-220183-00 CIRCUIT BOARD	MAR-2009
STOCK EQUIPMENT CO INC	100.00	512011	ACR092110	REPAIR P/N A99-111186-00 AVC 6000 LOGIC BOARD	MAR-2009
STOCK EQUIPMENT CO INC	100.00	512011	ACR092909	REPAIR FORRY#101763 CIRCUIT BOARD	APR-2009
STOCK EQUIPMENT CO INC	100.00	512011	ACR094011	REPAIR P/N 99-220183-00 CIRCUIT BOARD	JUN-2009
STOCK EQUIPMENT CO INC	365.00	512011	ACR097993	REPAIR STOCK#99-101763 CIRCUIT BOARD	DEC-2009
STOCK EQUIPMENT CO INC	1,620.00	512011	ACR098178	REPAIR (6) PART # 99-220183-00 @270/EA	DEC-2009
STOCK EQUIPMENT CO INC	270.00	512011	ACR100378	REPAIR P/N 99-220183-00 CIRCUIT BOARD	FEB-2010
STOCK EQUIPMENT CO INC	565.00	512011	ACR101152	REPAIR 3)FORRY#A99-102176 CIRCUIT BOARDS	FEB-2010
STOCK EQUIPMENT CO INC	300.00	512011	ACR102274	REPAIR 4) 99-102176-12 CIRCUIT BOARDS	MAR-2010
STOCK EQUIPMENT CO INC	730.00	512011	ACR103984	REPAIR 2) P/N 99-103311-02 CIRCUIT BOARD	MAY-2010
STOCK EQUIPMENT CO INC	200.00	512011	ACR103984	REPAIR 2) P/N 99-102176-XX CIRCUIT BOARD	MAY-2010
STOCK EQUIPMENT CO INC	100.00	512011	ACR106512	REPAIR FORRY#99-102176-XX CIRCUIT BOARD	SEP-2010
STOCK EQUIPMENT CO INC	615.00	512017	ACR107034	REPAIR FORRY#99-111186-00 CIRCUIT BOARD	SEP-2010
STOCK EQUIPMENT CO INC	365.00	512017	ACR107034	REPAIR FORRY#99-101763-02 CIRCUIT BOARD	SEP-2010
STOCK EQUIPMENT CO INC	1,230.00	512011	ACR107401	REPAIR 2) FORRY P/N 99-111186-00 CIRCUIT BOARDS	OCT-2010
STOCK EQUIPMENT CO INC	365.00	512011	ACR108158	REPAIR FORRY#103311-02 CIRCUIT BOARD	NOV-2010
STOCK EQUIPMENT CO INC	2,460.00	512011	ACR109377	REPAIR 4) FORRY#A99-111186-00 CIRCUIT BOARDS	DEC-2010
STOCK EQUIPMENT CO INC	270.00	512011	ACR111362	REPAIR P/N 99-220183-00 CIRCUIT BOARD	FEB-2011
STOCK EQUIPMENT CO INC	6,051.00	512100	AFS094956	REBUILT U2-4 COAL FEEDER BELT DRIVE ASSY	JUL-2009
STOCK EQUIPMENT CO INC	3,740.00	512100	AFS094992	REBUILD U3-1 COAL FEEDER CLEANOUT DRIVE (REDUCER ASSEMBLY)	AUG-2009
STOCK EQUIPMENT CO INC	667.68	512100	AFS096259	D21232-1 BOARD REPAIR	OCT-2009
STOCK EQUIPMENT CO INC	667.68	512100	AFS100955	REPAIR P/N AD21232-1/069402 POWER SUPPLY CIRCUIT BOARD	FEB-2010
STOCK EQUIPMENT CO INC	589.00	512100	AFS106154	REPAIR P/N AD33152-1/390903 ACOUSTIC BOARD	AUG-2010
STOCK EQUIPMENT CO INC	750.00	512100	AFS110958	REPAIR P/N 1A21232 CIRCUIT BOARD	FEB-2011
STOCK FAIRFIELD CORP	(9,750.00)	512100	74782	CORRECT SALES TAX ACCT	DEC-2009
STOCK FAIRFIELD CORP	9,750.00	512100	74782	FABRICATE LOWER FRAME & SUPPORTS FOR EAST FEEDER	MAR-2009
STOLL KEENON OGDEN PLLC	66.01	923900	607972	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	17.30	923100	607986	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	245.44	923100	607987	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	20.70	923100	607989	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	559.64	923100	607990	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	1,008.00	923900	607992	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	96.75	923100	607993	PROFESSIONAL SERVICES	MAR-2009

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STOLL KEENON OGDEN PLLC	674.43	923900	607994	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	393.73	923100	608000	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	726.60	923100	608032	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	838.15	923900	608036	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	904.05	923900	608037	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	3,710.71	923100	608038	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	337.50	923900	611048	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	47.70	923100	611058	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	121.59	923100	611059	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	130.99	923100	611072	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	5,303.12	923900	611073	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	156.15	923100	611076	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	315.00	923100	611077	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	1,103.31	923100	611078	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	206.10	923100	611081	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	170.10	923900	611082	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	1,452.58	923100	611083	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	6,722.23	923900	611084	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	4,980.57	923100	611085	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	976.50	923900	611086	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	969.17	923900	611092	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	4,106.38	923100	611093	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	214.65	923100	613509	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	23.85	923100	613510	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	68.40	923100	613511	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,839.60	923100	613512	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	1,296.37	923900	613519	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	134.27	923900	613520	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	2,017.80	923100	613521	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	19,429.27	928007	613523	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	3,076.27	923100	613527	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	4,109.60	923100	613533	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	1,448.68	923900	613534	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	12,209.78	923100	613535	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	2,039.85	923100	613542	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	1,934.00	923900	613544	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	862.87	923900	613546	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	94.50	923100	613587	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	4,715.87	923100	613589	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	930.80	923100	613590	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	103.48	923100	613591	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	77.38	923100	613592	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	224.90	923100	613593	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	135.45	923100	613594	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	2,060.10	923100	613596	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	221.38	923900	613808	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	778.63	923100	616798	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	71.55	923100	616800	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	6,059.30	928007	616875	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	2,292.97	923900	616878	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	66.67	923100	616880	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	2,835.65	923900	616882	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	7,091.33	923100	616883	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	18.90	923900	616884	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	8,070.77	928007	616888	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	190.92	923100	616889	PROFESSIONAL SERVICES	MAY-2009

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STOLL KEENON OGDEN PLLC	1,498.16	923900	616891	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	655.86	923900	616893	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	3,774.08	928006	616897	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	299.67	923100	616898	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	283.75	923100	616899	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	3,235.75	923100	616902	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	250.14	923100	616905	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	158.40	923100	616907	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	44.19	923100	617356	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	58.05	923100	617357	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	94.50	923100	617358	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	4,140.94	923100	617363	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	675.58	923100	617395	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	500.40	923100	617396	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	5,832.16	928007	618411	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	79.20	923100	618412	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	2,023.63	923900	618413	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	613.97	923900	618414	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	6,318.87	923100	618492	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	69.20	923100	618494	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	292.40	923100	618495	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	1,028.25	923100	618496	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	3,725.98	928006	618497	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	155.70	923100	618498	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	9.66	923100	618499	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	198.00	923900	618500	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	5,857.92	923900	618501	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	3,832.86	923100	618502	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	644.33	923100	618523	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	366.65	923100	618530	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	7,215.94	923100	618537	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	49.00	923900	618540	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	505.38	923100	618722	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	39.60	923900	618794	PROFESSIONAL SERVICES	JUN-2009
STOLL KEENON OGDEN PLLC	126.53	923100	621750	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	380.60	923100	621752	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	936.05	923900	621753	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	60.29	923900	621759	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	63.00	928006	621760	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	1,322.50	923900	621761	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	101.47	923100	621762	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	42,637.60	928007	621764	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	47.70	923100	621790	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	807.05	923100	621802	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	491.28	923100	621804	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	2,000.44	923900	621807	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	10.54	923900	621808	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	200.08	923900	621811	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	(1,105.20)	923900	621816	LEGAL SERV	JAN-2010
STOLL KEENON OGDEN PLLC	1,105.20	923900	621816	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	1,164.60	923100	622010	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	166.95	923100	623804	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	1,679.37	923100	623811	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	787.50	923100	623824	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	3,293.16	923100	623828	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	(2,542.95)	923100	623829	LEGAL SERV	JAN-2010

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STOLL KEENON OGDEN PLLC	2,542.95	923100	623829	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	659.64	923100	623831	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	16,640.26	923900	623837	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	979.50	928007	623841	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	2,305.35	923100	623842	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	4,519.76	923900	623843	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	583.33	923100	623847	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	851.40	923100	623849	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	229.19	928006	623850	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	173.00	923100	623851	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	2,047.50	923100	623852	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	1,162.04	923900	623853	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	267.30	923100	623891	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	4,719.96	923900	623997	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	9,929.60	923100	627284	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	58.50	923100	627290	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	126.00	923100	627299	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	368.55	923100	627300	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	1,131.80	923100	627302	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	47.25	923100	627304	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	17.30	923100	627305	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	20.16	923100	627307	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	1,544.40	923100	627308	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	43.63	923900	627309	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	158.40	923100	627310	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	(1,715.85)	923100	627311	PROFESSIONAL SERVICES	JAN-2010
STOLL KEENON OGDEN PLLC	1,715.85	923100	627311	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	86.21	923100	627362	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	1,180.57	923100	627363	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	368.16	923900	627364	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	2,562.21	928007	627366	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	5,662.25	923100	627367	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	116.31	923100	627368	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	601.15	923900	627631	PROFESSIONAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	2,612.20	923100	629583	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	389.55	923100	629585	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	(215.54)	923100	629590	PROFESSIONAL SERVICES	JAN-2010
STOLL KEENON OGDEN PLLC	215.54	923100	629590	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	58.30	923100	629592	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	273.63	923100	629593	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	2,715.31	923100	629594	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,940.40	923100	629596	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	16.59	923900	629597	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	340.20	923100	629598	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	615.15	923100	629601	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,145.90	923100	629602	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	3,124.20	923900	629603	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	2,939.80	928007	629604	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	268.68	923100	629605	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	35.87	923100	629606	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	119.25	923100	629608	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	3,079.80	923100	629616	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	1,800.90	923100	629617	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	24,184.80	923100	629775	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	3,095.00	923100	631245	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	2,191.95	923100	631247	PROFESSIONAL SERVICES	NOV-2009

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STOLL KEENON OGDEN PLLC	126.00	923100	631252	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	6,597.20	923900	631253	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	3,567.79	928007	631254	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	5,249.99	923900	631255	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	16,175.20	923100	631256	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	5,481.90	923100	631264	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	1,550.25	923100	631274	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	6,359.08	923100	631275	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	4,144.74	923900	631277	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,404.08	923900	633647	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	5,988.93	923900	634139	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	104.40	923100	634691	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	460.80	923100	634692	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	130.50	923100	634695	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,360.80	923900	634699	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	157.50	923100	634704	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	691.20	923100	634705	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	4,364.10	923100	634711	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	326.85	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	298.43	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	213.16	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	4,352.58	923100	634713	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	429.30	923100	634716	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	409.50	923100	634754	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	19,248.67	923900	634755	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,827.57	928007	634756	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	5,742.82	923900	634757	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	530.75	923100	634758	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,742.86	923900	634762	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,535.40	923100	634766	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	315.00	923100	635094	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	821.70	923900	635095	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	175.50	923100	636741	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,986.23	923100	636744	legal service	DEC-2009
STOLL KEENON OGDEN PLLC	453.72	923100	636746	legal services	DEC-2009
STOLL KEENON OGDEN PLLC	10,375.26	923900	636748	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	2,357.56	923100	636750	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	3,196.50	923900	636752	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	8,985.88	928007	636753	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	5,233.56	923900	636754	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	315.00	923100	636755	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	9,348.60	923100	636757	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,260.00	923100	636760	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,012.49	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	924.44	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	660.32	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	220.50	923100	636764	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	22.33	923900	636765	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,831.50	923900	636766	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,147.50	923100	636768	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	626.40	923100	640027	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	32.91	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	30.05	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	21.46	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	831.60	923900	640030	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	188.65	923900	640036	PROFESSIONAL SERVICES	FEB-2010

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STOLL KEENON OGDEN PLLC	15.95	923900	640037	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	4,443.17	923100	640039	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	3,135.14	923100	640041	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	157.50	923900	640044	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	173.00	923100	640046	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	6,111.40	923900	640047	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	13,555.69	928007	640048	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	19,653.53	923100	640049	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	21.15	923100	640053	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	47.89	923100	640058	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	2,785.83	923900	640059	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	630.00	923100	640383	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	510.00	923900	641915	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	861.68	923100	641917	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	945.00	923100	641921	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	950.40	923900	641927	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	1,788.88	928007	641967	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	84.60	923100	641969	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	2,074.24	923100	641976	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	1,267.50	923100	641982	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	6,178.56	923900	641983	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	54,598.51	923100	641987	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	4,275.82	923100	646160	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	143.10	923100	646161	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	2,357.88	923900	646162	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	459.27	923900	646164	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	5,374.00	923100	646166	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	415.80	923100	646167	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	22.05	923900	646175	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	100.62	923100	646176	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	1,101.67	923100	646189	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	3,327.27	923100	646190	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	157.50	923100	646191	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	4,363.86	928007	646192	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	10,477.15	923100	646193	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	3,454.65	923100	646195	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	1,412.22	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,289.41	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	921.01	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	165.15	928007	647280	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,315.79	923100	647281	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	3,272.00	923900	647284	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,354.95	923900	647285	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	3,069.00	923900	647287	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	5,861.19	923900	647289	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	2,603.74	923900	647290	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	132.12	923900	647291	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,583.27	923900	647295	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	3,845.54	923900	647302	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	834.29	923900	647303	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	674.73	923900	647304	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	75.06	923900	647305	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	100.08	923100	647306	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	910.99	923100	650977	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	479.83	923100	650979	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	2,415.44	923100	650980	PROFESSIONAL SERVICES	JUL-2010

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STOLL KEENON OGDEN PLLC	385.29	923100	650981	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	2,832.01	923100	650983	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	33.03	923100	650987	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	608.50	923100	650988	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	75.00	923100	650989	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	1,637.54	923900	650990	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	2,360.09	923100	650995	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	6,116.28	923100	650996	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	416.75	923900	651003	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	1,853.25	923100	655056	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	2.44	923100	655059	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	346.00	923100	655060	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	1,354.95	923100	655063	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	100.10	923100	655073	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	2,665.14	923100	655076	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	952.56	923900	655077	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	515.97	923900	655078	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	4,045.73	923900	655322	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	66.06	923100	655324	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	232.33	923100	656748	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	79.38	923900	656749	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	158.76	923900	656750	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	371.35	923900	656752	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	2,508.08	923900	656757	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	172.75	923100	656758	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	34.60	923100	656760	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	82.58	923100	656800	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	44.28	923100	657412	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	220.14	923100	658611	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	3,146.93	923100	658615	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	317.59	923900	658616	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	1,073.98	923100	658621	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	1,108.64	923100	658623	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	529.44	923100	658625	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	4,657.65	923900	658629	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	1,476.09	923100	658639	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	241.16	923900	658890	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	2,149.01	923900	660707	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	672.23	923100	661768	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	61.42	923100	661769	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	33.03	923100	661770	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	289.02	923100	661771	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	99.09	923100	661772	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	1,050.59	923100	661773	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	165.15	923100	661774	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	66.06	923100	661775	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	317.52	923900	661778	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	1,997.61	923100	661788	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	5,463.19	923900	661896	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	465.12	923100	662322	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	13.02	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	11.89	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	8.49	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	630.26	923100	662324	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	9,565.69	923100	662326	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	115.28	923900	662333	PROFESSIONAL SERVICES	NOV-2010

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STOLL KEENON OGDEN PLLC	450.36	923100	662593	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	11,145.92	923100	662597	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	2,472.03	923100	662601	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	196.80	923900	663189	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	2,956.41	923100	666001	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	3,159.40	923100	666088	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	4,041.21	923100	666091	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,601.02	923900	666092	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,601.02	923900	666093	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	5,367.06	923100	666097	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	139.99	923900	666099	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	4,231.30	923900	666100	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	5,254.13	923100	666101	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	23.63	923100	666109	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	39.69	923900	666110	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	9,812.33	923100	667366	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,093.62	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	998.52	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	713.23	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,398.89	923100	667740	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	934.20	923100	667743	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	86.50	923100	667744	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	6,511.41	923100	667746	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	19,651.15	923100	667749	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,319.91	923900	667750	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	58.05	923100	667758	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	475.38	923100	667760	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	2,897.04	923100	667762	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,071.84	923900	667763	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	5,355.53	923100	667765	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	103.95	923100	668013	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	116.27	923900	668015	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	450.36	923100	671886	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,503.46	923100	671888	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,727.35	923900	671889	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	149.11	923100	671891	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	3,752.18	923100	671892	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	506.57	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	462.52	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	330.37	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	281.81	923100	671898	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	2,245.32	923900	671900	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	6,151.54	923100	671901	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	759.69	923100	671905	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,606.90	923900	671925	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	2,774.52	923100	671928	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	278.80	923900	671929	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,700.51	923100	671930	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	86.50	923100	671931	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,225.35	928007	671932	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	33.03	923100	671933	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	915.71	923100	673859	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	633.76	923100	673860	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	119.07	923900	673861	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	35.10	923100	673872	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	504.90	923100	673876	PROFESSIONAL SERVICES	MAR-2011

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STOLL KEENON OGDEN PLLC	1,290.65	923100	673878	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	(380.00)	923100	J017-0020-0409 Adjustment USD	PROFESSIONAL SERVICES	APR-2009
STOR-ALL DOWNTOWN #299168	37.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
STRATEGIC MARKETING AND RESEARCH INC	21,580.00	921902	0010840IN	Strategic Mrketing & Research	MAY-2010
STRATEGIC MARKETING AND RESEARCH INC	12,857.00	921902	0011040IN	LG&E and KU Commercial End User Survey	DEC-2010
STRATEGIC MARKETING AND RESEARCH INC	12,857.00	921902	0011106IN	LG&E and KU Commercial End User Survey	MAR-2011
STRESS ENGINEERING SERVICES INC	10,350.00	510100	004518	Provide computation fluid dynamic engineering analysis for the EW Brown Unit 3 feed pump suction line project.	MAY-2010
STROTHMAN AND COMPANY	2,700.00	923301	22491	AUDIT	APR-2010
STROTHMAN AND COMPANY	2,700.00	923301	23131	AUDIT FEES	JUN-2010
STROTHMAN AND COMPANY	3,240.00	923301	23261	AUDIT	JUL-2010
STROTHMAN AND COMPANY	3,375.00	923301	23547	AUDIT	OCT-2010
STROTHMAN AND COMPANY	3,093.86	923301	J007-0020-0311 Intercompany USD	Strothman Audit Fees	MAR-2011
STRUCTURAL INTEGRITY ASSOC INC	6,000.00	512100	31880	NDE INSPECTION OF FIELD REPAIR WELDS ON 2B LOW PRESSURE FEEDWATER HEATER	APR-2009
STRUCTURAL INTEGRITY ASSOC INC	2,000.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion of Post Job Closure Audit and Review with KU prior to Demobilization per Section 8.5.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	500.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion of Prejob Safety Review with KU Prior to Mobilization per Section 8.2.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	1,750.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion, submittal, and acceptance of Final Inspection Report within 30 days of completion of Work per Article 8 of Technical Documents (Attachment 1)	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	7,000.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion, submittal, and acceptance of Final Inspection Report within 30 days of completion of Work per Article 8 of Technical Documents (Attachment 1)	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	21,750.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Outage Work Completion - Monthly Progress Billing Total	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	90,000.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Outage Work Completion - Monthly Progress Billing Total	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	500.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion of Post Job Closure Audit and Review with KU prior to Demobilization per Section 8.5.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	2,000.00	510100	32269	Structural Integrity: Brown U2 Spring HEP Inspections: Completion of Prejob Safety Review with KU Prior to Mobilization per Section 8.2.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	69,660.00	510100	32338	Line Item 2: Outage work completion per Contract 462679 - progress billing total amount.	JUL-2009
STRUCTURAL INTEGRITY ASSOC INC	2,500.00	510100	32538	Completion of post job closure audit and review with KU prior to demobilization per Section 8.5 of Contract.	AUG-2009
STRUCTURAL INTEGRITY ASSOC INC	2,500.00	510100	32538	Completion of prejob safety review with KU prior to mobilization per Section 8.2 of Contract.	AUG-2009
STRUCTURAL INTEGRITY ASSOC INC	16,200.00	510100	32538	Mobilization	AUG-2009
STRUCTURAL INTEGRITY ASSOC INC	80,100.00	510100	32538	Outage work completion. Monthly billing total.	AUG-2009

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STRUCTURAL INTEGRITY ASSOC INC	2,500.00	510100	32648	Line Item 1: Completion of pre-job safety review with KU prior to mobilization per section 8.2 of Contract 462679.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	2,740.00	510100	32648	Line Item 2: Outage work completion per Contract 462679 - progress billing total amount.	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	2,500.00	510100	32648	Line Item 3: Completion of post job closure audit and review with KU prior to mobilization per Contract 462679 section 8.5	SEP-2009
STRUCTURAL INTEGRITY ASSOC INC	9,600.00	510100	33232	Structural Integrity: Brown U2 Spring 2009 HEP Inspections: Change order work as authorized by KU in accordance with contract rate sheets or agreed to lump sum pricing.	JAN-2010
STRUCTURAL INTEGRITY ASSOC INC	2,400.00	510100	33232	Structural Integrity: Brown U2 Spring 2009 HEP Inspections: Change order work as authorized by KU in accordance with contract rate sheets or agreed to lump sum pricing.	JAN-2010
STUDEBAKER SUBMETERING #718098	5.38	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
STUDEBAKER SUBMETERING #718098	18.27	923900	19-MAR-2009 08:33 SERV	JPMORGAN CHASE BANK	MAR-2009
STUDEBAKER SUBMETERING #718098	12.18	923900	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
STUDEBAKER SUBMETERING #718098	3.99	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
STUDEBAKER SUBMETERING #718098	6.32	923900	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
STUDEBAKER SUBMETERING #718098	9.77	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
STUDEBAKER SUBMETERING #718098	5.39	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
STUDEBAKER SUBMETERING #718098	5.69	923900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
STUDEBAKER SUBMETERING #718098	4.62	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SUBMAR INC	47,869.00	571100	0976695IN	Proportional Part of the Erosion MATT System in Accordance with Submar Proposal #8110 Revision 2,	OCT-2009
SUBMAR INC	69,678.00	552100	0976695IN	Proportional Part of the Erosion MATT System in Accordance with Submar Proposal #8110 Revision 2,	OCT-2009
SUBMAR INC	32,682.00	552100	0976718IN	Installation of Rip-rap rock from Matt System to end of Ditch	NOV-2009
SUBMAR INC	2,761.00	552100	0976719IN	Not to Exceed Aproved TM Work	NOV-2009
SUBNET SOLUTIONS INC	1,980.42	570100	4716TR	SubstationServer.net, Substation Explorer Training	DEC-2010
SUBURBAN SEPTIC SERVIC #830869	125.00	502100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SUMMIT BLUE CONSULTING	2,097.13	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	2,012.44	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	2,012.43	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,652.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.75	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.75	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT HELICOPTERS INC	32,501.05	571100	20090096	PROFESSIONAL SERVICES	JUL-2009
SUMMIT HELICOPTERS INC	32,501.06	571100	20090096	PROFESSIONAL SERVICES	JUL-2009
SUMMIT HELICOPTERS INC	(899.23)	571100	20100625A	Labor 301	DEC-2010
SUMMIT HELICOPTERS INC	31,812.06	571100	SK0605101	Equipment and Mat. 303	JUL-2010
SUMMIT HELICOPTERS INC	26,028.06	571100	SK0605101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	98,066.97	571100	SK0619101	Equipment and Mat. 303	JUL-2010
SUMMIT HELICOPTERS INC	80,236.62	571100	SK0619101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	62,839.08	571100	SK0626101	Equipment and Mat. 303	JUL-2010
SUMMIT HELICOPTERS INC	51,413.79	571100	SK0626101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	36,199.74	571100	SK0703101	Equipment and Mat. 303	JUL-2010

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SUMMIT HELICOPTERS INC	29,617.96	571100	SK0703101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	77,865.23	571100	SK0710101	Equipment and Mat. 303	JUL-2010
SUMMIT HELICOPTERS INC	63,707.92	571100	SK0710101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	42,451.08	571100	SK0717101	Equipment and Mat. 303	JUL-2010
SUMMIT HELICOPTERS INC	34,732.71	571100	SK0717101	Labor 301	JUL-2010
SUMMIT HELICOPTERS INC	4,678.25	571100	SK0724102	Equipment and Mat. 303	AUG-2010
SUMMIT HELICOPTERS INC	3,827.66	571100	SK0724102	Labor 301	AUG-2010
SUMMIT HELICOPTERS INC	6,398.20	571100	SK1211101	Equipment and Mat. 303	DEC-2010
SUMMIT HELICOPTERS INC	5,234.90	571100	SK1211101	Labor 301	DEC-2010
SUMTER UTILITIES INC	181,155.18	593002	110175	INVOICE NO. 110175 - STORM WORK	APR-2009
SUMTER UTILITIES INC	184,447.76	593002	110293	INVOICE NO. 110293 - STORM WORK	APR-2009
SUMTER UTILITIES INC	1,272,234.47	593002	110295	INVOICE NO. 110295 - STORM WORK	APR-2009
SUMTER UTILITIES INC	9,623.34	588100	110648	INVOICE NO. 110648 - EXPENSES FOR WORKERS IN EARLINGTON, GREENVILLE, PADUCAH & HENDERSON	APR-2009
SUNGARD AVANTGARD LLC	117.50	923900	0039903IN	INVOICE NO 0039903IN	MAY-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	9,865.00	512101	16364	CLEAN SCR CATALYST	FEB-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	15,739.00	512101	16364	CLEAN SCR CATALYST	FEB-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	3,373.14	512100	16525	VACUUM COAL FROM EAST FEEDER	MAR-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	60,195.00	512100	16669	PROVIDE EQUIPMENT AND MANPOWER TO CLEAN OUT BROWN 3 DUCTWORK DURING OUTAGE. TO BE ON SITE	MAY-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	44,092.50	511100	16706	VACUUM OUT UNIT 1/2 & 3 OIL SEPERATOR	MAY-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	7,197.12	512100	16787	VACUUM OUT BROWN 1 UPPER DEAD AIR SPACE FOR ACCESS TO BOILER LEAK	MAY-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,499.00	512100	16931	VACUUM SERVICES FOR 2-2 BURNER LINE CLEANING	JUN-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,184.23	554100	17723	CLEAN OUT & INSPECT OIL SEPERATORS AT CT SITE	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,184.23	554100	17723	CLEAN OUT & INSPECT OIL SEPERATORS AT CT SITE	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,180.96	554100	17723	CLEAN OUT & INSPECT OIL SEPERATORS AT CT SITE	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	1,926.78	512100	17806	CLEAN BROWN UNIT 1 FD FAN MOTORS	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	8,850.00	511100	17813	FURNISH ALL LABOR, MATERIAL AND EQUIPMENT FOR CLEANING #3 OIL SEPERATOR	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	1,208.70	511100	17814	Furnish all labor, material & equipment to vacuum coal yard sump pits	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	1,098.70	511100	17814	INVOICE 17814	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	(1,098.70)	511100	17814	INVOICE 17814	NOV-2009
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	6,091.50	511100	19161	FURNISH ALL LABOR, MATERIAL AND EQUIPMENT FOR REMOVING OIL FROM #3 OIL SEPERATOR	JUN-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,662.25	935403	19485	Industrial Cleaning/Vacuuming of Ice House on Louden Ave	JUL-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	15,503.00	511100	20026	FURNISH ALL LABOR, MATERIAL AND EQUIPMENT FOR CLEANING #3 OIL SEPERATOR	OCT-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	13,900.00	510100	20225	SES: THURSTON: EWB U1 2010 fall outage, CF, industrial cleaning (penthouse, nose cone, lower dead air space)	OCT-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	13,900.00	510100	20225	SES: THURSTON: EWB U1 2010 fall outage, CF, industrial cleaning (penthouse, nose cone, lower dead air space)	OCT-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,313.50	512100	20283	FURNISH ALL LABOR, MATERIAL AND EQUIPMENT TO REMOVE COAL FROM 1-3 BUNKER	OCT-2010

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SUPERIOR ENVIRONMENTAL SOLUTIONS INC	6,236.00	512100	20605	BUILD ENCLOSURE, L CLEAN MOTORS (8) AND CLEAN UP AREA AFTER CLEANING IS COMPLETED. DISPOSE OF ALL MATERIALS	NOV-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	5,518.00	512100	20830	T/M ALLOWANCE TO DE-SLAG UNIT 1 BOILER	DEC-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	32,594.42	512100	20860	PROVIDE MANPOWER AND EQUIPMENT TO REMOVE WATER FROM 2-E FEEDWATER TUBES, REMOVE ASH BUILD UP FROM MILL HOT AIR DUCT AND REMOVE ASH BUILD UP FROM PRECIPITATOR DUCT WORK.	DEC-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	11,652.50	511100	20910	LABOR, MATERIAL, AND EQUIPMENT FOR CLEANING #1/2 OIL SEPARATOR	DEC-2010
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	3,230.00	511100	21105	VACUUM THAW SHED	FEB-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	28,867.00	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	28,660.00	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	18,766.50	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	13,421.50	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	11,870.03	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	7,682.50	512017	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	6,690.86	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	3,301.50	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,946.25	512017	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,563.50	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,453.19	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	2,238.00	512005	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	1,213.24	512005	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
SUPERIOR ENVIRONMENTAL SOLUTIONS INC	832.85	512100	21564	PAYMENT OF INVOICE #21564--INDUSTRIAL CLEANING AT GHENT 2/28 THRU 3/10/11	MAR-2011
Supply Chain Support	3,850.00	905002	J703-0020-0311 Adjustment USD	Gardia	MAR-2011
Supply Chain Support	1,850.00	905002	J703-0020-0311 Adjustment USD	Shred-It	MAR-2011
Supply Chain Support	26,321.00	593004	J703-0110-0311 Adjustment USD	ECI	MAR-2011
Supply Chain Support	15,000.00	908005	J703-0110-0311 Adjustment USD	NEED	MAR-2011
Supply Chain Support	5,000.00	583001	J703-0110-0311 Adjustment USD	Verizon	MAR-2011
Supply Chain Support	2,300.00	903035	J703-0110-0311 Adjustment USD	Experian / Accunint	MAR-2011
Supply Chain Support	1,725.00	908005	J703-0110-0311 Adjustment USD	Cubero Group Inc	MAR-2011
Supply Chain Support	1,556.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
Supply Chain Support	42,354.79	560900	J752-0020-0311 Adjustment USD	DB CONSULTING LLC/25919	MAR-2011
Supply Chain Support	986.36	921903	J752-0020-0311 Adjustment USD	GNC CONSULTING INC/52173	MAR-2011
SURREX SOLUTIONS CORP	5,577.57	935488	87613	Temporary IT Resource	JAN-2009
SURREX SOLUTIONS CORP	1,394.39	935488	88431	Temporary IT Resource	FEB-2009
SYNERGETIC DESIGN INC	115,798.27	593002	99392	INVOICE NO. 99392 - ICE STORM RESTORATION WORK	APR-2009
SYNERGETIC DESIGN INC	477,579.94	593002	99930002	INVOICE NO. 99930-002 - STORM RESTORATION WORK	APR-2009

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SYNERGETIC DESIGN INC	244,541.77	593002	99930003	INVOICE NO. 99930-003 - STORM RESTORATION WORK	APR-2009
SYNERGETIC DESIGN INC	210,845.84	593002	100978003	INVOICE NO. 100978-003 - storm restoration work - job 6536 77 20 00003	JUN-2009
SYNERGETIC DESIGN INC	154,342.94	593002	100978004	INVOICE NO. 100978-004 - ICE STORM RESTORATION WORK	APR-2009
SYNERGETIC DESIGN INC	1,797.28	593002	101074002	INVOICE NO. 101074-002 - storm restoration work - job 6536 77 20 00002	JUN-2009
SYNERGETIC DESIGN INC	48,972.68	593002	101074003	INVOICE NO. 101074-003 - storm restoration work - job 6536 77 20 00003	JUN-2009
SYNERGETIC DESIGN INC	29,891.98	598100	101783002	INVOICE NO. 101783-002 - RENTAL CAR CHARGES - JOB #6536 77 20 00002	JUN-2009
SYNERGETIC DESIGN INC	20,364.91	598100	101783003	INVOICE NO. 101783-003 - RENTAL CAR CHARGES - JOB #6536 77 20 00003	JUN-2009
SYNERGETIC DESIGN INC	7,248.85	598100	101783004	INVOICE NO. 101783-003 - RENTAL CAR CHARGES - JOB #6536 77 20 00004	JUN-2009
SYNERGETIC DESIGN INC	96,036.73	593002	1009780002	INVOICE NO. 100978-0002 - ICE STORM RESTORATION WORK	APR-2009
SYNTHETIC MATERIALS LLC	81,505.90	512005	20083358	LABOR FOR THE GHENT GYPSUM STACK RECONSTRUCTION PHASE I AND PARTIAL PHASE II	JAN-2009
SYNTHETIC MATERIALS LLC	34,931.10	512005	20083358	MATERIAL/EQUIPMENT FOR THE GHENT GYPSUM STACK RECONSTRUCTION PHASE I AND PARTIAL PHASE II	JAN-2009
SYNTHETIC MATERIALS LLC	26,050.40	512005	20093404	LABOR FOR THE GHENT GYPSUM STACK RECONSTRUCTION PHASE I AND PARTIAL PHASE II	FEB-2009
SYNTHETIC MATERIALS LLC	6,512.60	512005	20093404	MATERIAL/EQUIPMENT FOR THE GHENT GYPSUM STACK RECONSTRUCTION PHASE I AND PARTIAL PHASE II	FEB-2009
SYNTHETIC MATERIALS LLC	1,085.00	512005	20093593	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	MAY-2009
SYNTHETIC MATERIALS LLC	714.00	512005	20093593	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	MAY-2009
SYNTHETIC MATERIALS LLC	985.00	512005	20093609	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	MAY-2009
SYNTHETIC MATERIALS LLC	630.00	512005	20093609	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	MAY-2009
SYNTHETIC MATERIALS LLC	1,495.00	512005	20093620	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	992.00	512005	20093620	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	2,200.00	512005	20093630	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	1,437.00	512005	20093630	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009

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SYNTHETIC MATERIALS LLC	3,125.00	512005	20093651	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	2,045.00	512005	20093651	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	3,020.00	512005	20093654	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	2,051.00	512005	20093654	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUN-2009
SYNTHETIC MATERIALS LLC	1,810.00	512005	20093664	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUL-2009
SYNTHETIC MATERIALS LLC	1,536.00	512005	20093664	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUL-2009
SYNTHETIC MATERIALS LLC	2,475.00	512005	20093669	EQUIPMENT - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUL-2009
SYNTHETIC MATERIALS LLC	1,824.00	512005	20093669	LABOR - PROVIDE EXPLORATION FOR LOCATION OF GYPSUM DECANT PIPING SYSTEM	JUL-2009
SYNTHETIC MATERIALS LLC	660.00	512005	20093684	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	448.00	512005	20093684	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	490.00	512005	20093685	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	608.00	512005	20093685	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	832.00	512005	20093697	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	1,115.00	512005	20093697	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	940.00	512005	20093706	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	512.00	512005	20093706	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	1,050.00	512005	20093717	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009
SYNTHETIC MATERIALS LLC	1,312.00	512005	20093717	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	JUL-2009

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SYNTHETIC MATERIALS LLC	2,929.00	512005	20093732	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	3,712.00	512005	20093732	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	1,800.00	512005	20093757	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	1,856.00	512005	20093757	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	1,510.00	512005	20093765	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	1,120.00	512005	20093765	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	750.00	512005	20093775	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	576.00	512005	20093775	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	AUG-2009
SYNTHETIC MATERIALS LLC	900.00	512005	20093792	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	624.00	512005	20093792	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	200.00	512005	20093807	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	384.00	512005	20093807	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	700.00	512005	20093817	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	1,008.00	512005	20093817	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	500.00	512005	20093834	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	512.00	512005	20093834	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	350.00	512005	20093835	EQUIPMENT - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
SYNTHETIC MATERIALS LLC	1,280.00	512005	20093835	LABOR - PROVIDE GYPSUM STACK MAINTENANCE AS REQUESTED BY KENTUCKY UTILITIES PERSONNEL.	SEP-2009
TAMPLIN & CO	601.02	923900	141	LABOR	JAN-2009
TAMPLIN & CO	873.78	923900	142	LABOR	JAN-2009

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TAMPLIN & CO	759.52	923900	143	LABOR	FEB-2009
TAMPLIN & CO	859.52	923900	144	LABOR	FEB-2009
TAMPLIN & CO	811.78	923900	145	LABOR	MAR-2009
TAMPLIN & CO	868.73	923900	146	LABOR	MAR-2009
TAMPLIN & CO	1,097.95	923900	147	LABOR	APR-2009
TAMPLIN & CO	1,051.01	923900	148	LABOR	APR-2009
TAMPLIN & CO	1,170.95	923900	149	LABOR	MAY-2009
TAMPLIN & CO	672.00	923900	150	LABOR	MAY-2009
TAMPLIN & CO	576.86	923900	151	LABOR	JUN-2009
TAMPLIN & CO	539.08	923900	152	LABOR	JUN-2009
TAMPLIN & CO	544.79	923900	153	LABOR	JUN-2009
TAMPLIN & CO	1,806.52	923900	188	Contractor payment for continued services under 44970 / File No. 1400-2539/Record #8657/WO-1043 / Phil Tamplin Invoice for Trimble, Bullitt, Floyd, & Carrolton KY Courthouses and Clerk's Offices for Research and other expenses	OCT-2010
TAMPLIN & CO	1,783.98	923900	189	Research Services performed via Contract #44970 File No. 1400-2540/Record 8659/ WO-1045/ Performed at Carroll County Clerk, Bullitt County Clerk, Floyd County Court Houses and Floyd County Properties	NOV-2010
TAMPLIN & CO	1,787.20	923900	190	Recurring under Tamplin & Co. Vender 52629, PO #10275 File # 1400-2541 Record 8660 to be paid under charge #44970. Floyd county property owners and Meade and Bullitt County courthouse for research relating to easement or land purchases.	NOV-2010
TAMPLIN & CO	1,379.81	923900	191	Recurring Invoice for contract services providing property research for Easements. Reseach this invoice at E-Town Court houses and Property Owners. Invoice #191 under file # 1400-2542 WO - 1049	DEC-2010
TAMPLIN & CO	1,803.61	923900	192	Phil Tamplin Invoice #192, recurring for services involving research at Bullitt & Meade Co. Court Houses and with Floyd County Property owners to pay under Charge #44970	DEC-2010
TAMPLIN & CO	1,385.92	923900	193	Phil Tamplin Invoice #193 for recurring services to include Research at Floyd and Bullitt County Courthouses, Property owners, and State Highway Dept. for easements.	JAN-2011
TAMPLIN & CO	1,813.48	923900	194	Recurring services for research for easements in Courthouses located in Bullitt and Meade Counties and State Hwy Dept in Bourbon County Kentucky to be paid under charge #44970 (This Invoice #194)	JAN-2011
TAMPLIN & CO	1,782.00	923900	195	Invoice #195, recurring services for research in Mead County and Bourbon County Court Houses, State Hwy Department for easements and other right of way actions.	FEB-2011
TAMPLIN & CO	1,794.75	923900	196	Recurring invoice for recurring services for various research regarding leases and easements (Etown and Bullitt County Court Houses; Floyd County Courthouse; Bourbon County, KY PVA plus mileage) Pay invoice #196 under Charge #44970	FEB-2011

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TAMPLIN & CO	1,787.21	923900	197	Recurring Invoice for providing research and other services including travel to various courthouses (Etown & Bullitt County) as well as PVA (Bourbon County) to research information relating to easement purchases and/or surveys. Inv. # 197	MAR-2011
TAMPLIN & CO	1,763.54	923900	198	Recurring Services for research of easements and other information at Hardin County Courthouse, State Highway Department, Mead County clerk, & Court County Clerk to be paid under charge #44970	MAR-2011
TANDEM SOLUTION LLC	820.08	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	820.08	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	804.77	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	804.77	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	410.04	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	402.39	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	402.39	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	1,675.29	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	837.66	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	418.83	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	411.01	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	411.01	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	411.01	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	6,803.28	921903	1699	SQL BI and Sharepoint - 6 students May 10 - 13, 2010/Performance Point Training 6 students June 1 - 4, 2010	JUN-2010
TANDEM SOLUTION LLC	3,401.64	921903	1699	SQL BI and Sharepoint - 6 students May 10 - 13, 2010/Performance Point Training 6 students June 1 - 4, 2010	JUN-2010
TANTRONIC AG	4,559.55	554100	R5629	REPAIR OF TANGAS FLOW HT	FEB-2011
TC COMMUNICATIONS INC	24.46	921903	117347	PROFESSIONAL SERVICES	OCT-2009
TC COMMUNICATIONS INC	123.50	921903	117347	Repair of TC Communications # TC1630R-01-ST-1-12 (Serial number 0284316) per RMA number R3673MC	OCT-2009

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TEAM INDUSTRIAL SERVICES INC	2,800.00	513100	769731	FURNISH LABOR AND EQUIPMENT TO TAKE REPLICATIONS AND HARDNESS READINGS AT FOUR (4) LOCATIONS ON THE GHENT 1 MAIN TURBINE REHEAT LINES	MAR-2009
TEAM INDUSTRIAL SERVICES INC	1,230.80	512100	788746	PERFORM NDE INSPECTIONS ON GHENT UNIT 2 MAIN STEAM ELBOW AND MAIN STEAM STOP VALVE	AUG-2009
TEAM INDUSTRIAL SERVICES INC	1,251.00	512100	788746	PERFORM NDE INSPECTIONS ON GHENT UNIT 2 MAIN STEAM ELBOW AND MAIN STEAM STOP VALVE	AUG-2009
TEAM INDUSTRIAL SERVICES INC	3,087.00	513100	803208	Labor necessary to replace U4 gland steam regulator piping	JUN-2009
TEAM INDUSTRIAL SERVICES INC	2,017.60	513100	803208	Materials, equipment, mileage, and per diem - replace U4 gland steam regulator piping	JUN-2009
TECH RESOURCES INC	3,212.50	908909	070709R	Questline Hotline Service Terminated 9-30-09 Prorated for 3 months	NOV-2009
TECH RESOURCES INC	6,033.33	910900	070709T	Questline Newsletter - BSC	DEC-2009
TECH SYSTEMS #607089	150.00	921003	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
TECH SYSTEMS #607089	1,089.09	921003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
TECHCORR USA MANAGEMENT LLC	55,097.50	553100	39921	TIME & MATERIAL ESTIMATE FOR FULL TANK INSPECTION	JUL-2010
TECHNICAL CONSUMER PRODUCTS INC	4,764.37	908005	EON20091	Administratation of CFL Coupon Program	AUG-2009
TECHNICAL CONSUMER PRODUCTS INC	19,154.10	908005	EON20092	Administratation of CFL Coupon Program	FEB-2010
TECHNOLOGY SITE PLANNERS INC	9,801.95	921903	21751950	BOC Data Center Redundant Electrical System Project - (B. Flannery)	MAR-2011
TECHSTREET #349990	232.88	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TEI SERVICES	2,424.30	513100	11114	EXPLOSIVE PLUGGING OF FAILED TUBES IN 3A HEATER. INVOICE TO BE T&M APPROXIMATE PRICE QUOTED.	JUN-2009
TEI SERVICES	1,413.00	512100	11125	Labor to plug (2) tubes - Unit #4 "D" heater	JUN-2009
TEI SERVICES	1,490.15	512100	11125	Materials & expenses necessary to complete repairs to Unit #4 "D" heater	JUN-2009
TEI SERVICES	5,222.00	512100	11391	Labor necessary to make weld repairs to "D" heater tube sheet	JUN-2010
TEI SERVICES	586.20	512100	11490	T/M ALLOWANCE FOR EXPLOSIVE PLUGGING OF LEAKING TUBE ON 1D HEATER	NOV-2010
TEI SERVICES	3,444.35	512100	11529	T/M ALLOWANCE TO PERFORM TUBE PLUGGING ON 2F HEATER	DEC-2010
TEK SYSTEMS	2,780.52	935488	MAN03037484	Shawn James	MAR-2010
TEK SYSTEMS	5,601.45	923900	MANNOV09	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2009
TEK SYSTEMS	9,720.00	935401	MX02352739	TEMPORARY LABOR	JAN-2009
TEK SYSTEMS	6,421.50	935488	MX02353146	TEMPORARY LABOR	JAN-2009
TEK SYSTEMS	2,057.00	935488	MX02353676	Temporary IT Resource	JAN-2009
TEK SYSTEMS	241.92	910001	MX02353866	Overtime	JAN-2009
TEK SYSTEMS	1,535.04	910001	MX02353866	Temporary IT Resource	JAN-2009
TEK SYSTEMS	6,350.68	935488	MX02353881	Temporary IT Resource	JAN-2009
TEK SYSTEMS	556.16	923900	MX02359354	Temporary IT Resource	MAR-2009
TEK SYSTEMS	10,440.00	935401	MX02378632	TEMPORARY LABOR	FEB-2009
TEK SYSTEMS	4,857.75	935488	MX02379833	TEMPORARY LABOR	FEB-2009
TEK SYSTEMS	1,868.85	935488	MX02381444	Temporary IT Resource	FEB-2009
TEK SYSTEMS	1,847.04	910001	MX02382147	Temporary IT Resource	FEB-2009
TEK SYSTEMS	9,600.00	935401	MX02402152	TEMPORARY LABOR	MAR-2009
TEK SYSTEMS	4,827.00	935488	MX02403262	TEMPORARY LABOR	MAR-2009
TEK SYSTEMS	1,821.66	935488	MX02404741	Temporary IT Resource	MAR-2009
TEK SYSTEMS	1,634.88	910001	MX02405347	Temporary IT Resource	MAR-2009
TEK SYSTEMS	10,560.00	935401	MX02425005	TEMPORARY LABOR	MAY-2009

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TEK SYSTEMS	5,343.00	935488	MX02426049	TEMPORARY LABOR	APR-2009
TEK SYSTEMS	1,793.83	935488	MX02427453	Temporary IT Resource	APR-2009
TEK SYSTEMS	138.24	910001	MX02428001	Overtime	APR-2009
TEK SYSTEMS	1,915.68	910001	MX02428001	Temporary IT Resource	APR-2009
TEK SYSTEMS	10,080.00	935401	MX02452662	PROFESSIONAL SERVICES	MAY-2009
TEK SYSTEMS	5,040.00	935488	MX02452959	TEMPORARY LABOR	MAY-2009
TEK SYSTEMS	1,573.00	935488	MX02453251	Temporary IT Resource	MAY-2009
TEK SYSTEMS	665.28	910001	MX02453412	Overtime	MAY-2009
TEK SYSTEMS	2,127.84	910001	MX02453412	Temporary IT Resource	MAY-2009
TEK SYSTEMS	5,175.00	921903	MX02477939	TEMPORARY LABOR	JUN-2009
TEK SYSTEMS	1,875.50	935488	MX02479149	Temporary IT Resource	JUN-2009
TEK SYSTEMS	144.00	910001	MX02479646	Overtime	JUL-2009
TEK SYSTEMS	942.24	910001	MX02479646	Temporary IT Resource	JUL-2009
TEK SYSTEMS	1,081.36	910001	MX02479646	Temporary IT Resource	JUL-2009
TEK SYSTEMS	5,693.25	921903	MX02501607	TEMPORARY LABOR	JUL-2009
TEK SYSTEMS	1,996.50	935488	MX02502795	Temporary IT Resource	JUL-2009
TEK SYSTEMS	1,598.86	923900	MX02503245	Temporary IT Resource	JUL-2009
TEK SYSTEMS	6,106.50	921903	MX02530784	TEMPORARY LABOR	AUG-2009
TEK SYSTEMS	3,013.50	935488	MX02531783A	Temporary IT Resource	AUG-2009
TEK SYSTEMS	1,849.98	923900	MX02532164	Temporary IT Resource	AUG-2009
TEK SYSTEMS	1,482.00	921903	MX02555994	TEMPORARY LABOR	SEP-2009
TEK SYSTEMS	4,411.39	935488	MX02556857	Temporary IT Resource	SEP-2009
TEK SYSTEMS	1,685.65	923900	MX02557184	Temporary IT Resource	SEP-2009
TEK SYSTEMS	5,038.50	921903	MX02585320	TEMPORARY LABOR	OCT-2009
TEK SYSTEMS	4,458.13	935488	MX02585523	Temporary IT Resource	OCT-2009
TEK SYSTEMS	1,988.47	923900	MX02585609	Temporary IT Resource	OCT-2009
TEK SYSTEMS	3,260.25	921903	MX02612684	Jagadeesh Chitikesi 2009	NOV-2009
TEK SYSTEMS	4,829.59	935488	MX02613542	Temporary IT Resources (Brian Buddhu - Award Rec)	NOV-2009
TEK SYSTEMS	2,087.19	923900	MX02613870	Temporary IT Resources (Nancy Wenz - Award Rec)	NOV-2009
TEK SYSTEMS	3,963.06	935488	MX02640217	Temporary IT Resources (Brian Buddhu - Award Rec)	DEC-2009
TEK SYSTEMS	1,988.47	923900	MX02640514	Temporary IT Resources (Nancy Wenz - Award Rec)	DEC-2009
TEK SYSTEMS	7,756.43	923900	MX02662184	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2010
TEK SYSTEMS	4,551.00	935488	MX02669199	Temporary IT Resources (Brian Buddhu - Award Rec)	JAN-2010
TEK SYSTEMS	1,590.25	901001	MX02669288	Temporary IT Resources (Nancy Wenz - Award Rec)	JAN-2010
TEK SYSTEMS	834.54	923900	MX02669288	Temporary IT Resources (Nancy Wenz - Award Rec)	JAN-2010
TEK SYSTEMS	1,723.77	923900	MX02675970	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2010
TEK SYSTEMS	4,458.13	935488	MX02697342	Temporary IT Resources (Brian Buddhu - Award Rec)	MAR-2010
TEK SYSTEMS	2,650.40	901001	MX02697579	O# for Temp Worker Nancy Wenz-until December 31-2010	MAR-2010
TEK SYSTEMS	8,617.78	935488	MX02700655	Temporary IT Resources (Sudhir Patta - Award Rec)	FEB-2010
TEK SYSTEMS	2,567.57	901001	MX02724494	O# for Temp Worker Nancy Wenz-until December 31-2010	MAR-2010
TEK SYSTEMS	1,723.77	935488	MX02727382	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2010
TEK SYSTEMS	3,047.96	901001	MX02755727	O# for Temp Worker Nancy Wenz-until December 31-2010	APR-2010
TEK SYSTEMS	7,756.43	935488	MX02756434	Temporary IT Resources (Sudhir Patta - Award Rec)	APR-2010
TEK SYSTEMS	2,385.36	901001	MX02786218	O# for Temp Worker Nancy Wenz-until December 31-2010	MAY-2010
TEK SYSTEMS	9,048.99	935488	MX02788825	Temporary IT Resources (Sudhir Patta - Award Rec)	MAY-2010
TEK SYSTEMS	2,650.40	901001	MX02815432	O# for Temp Worker Nancy Wenz-until December 31-2010	JUN-2010
TEK SYSTEMS	6,355.80	935488	MX02817855	Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2010

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TEK SYSTEMS	2,261.98	923900	MX02817855	Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2010
TEK SYSTEMS	4,149.60	923900	MX02820512	IT Temporary Resource (Gabriel Rubrico)	JUN-2010
TEK SYSTEMS	1,507.41	901001	MX02849523	O# for Temp Worker Nancy Wenz-until December 31-2010	JUL-2010
TEK SYSTEMS	8,966.60	935488	MX02850068	Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2010
TEK SYSTEMS	540.35	923900	MX02850068	Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2010
TEK SYSTEMS	6,079.50	923900	MX02850767	IT Temporary Resource (Gabriel Rubrico)	JUL-2010
TEK SYSTEMS	9,074.67	935488	MX02883223	Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2010
TEK SYSTEMS	5,245.80	923900	MX02885286	IT Temporary Resource (Gabriel Rubrico)	SEP-2010
TEK SYSTEMS	9,349.39	935488	MX02913884	Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2010
TEK SYSTEMS	5,558.70	923900	MX02915742	IT Temporary Resource (Gabriel Rubrico)	SEP-2010
TEK SYSTEMS	7,370.00	935488	MX02948097	Temporary IT Resources (Sudhir Patta - Award Rec)	OCT-2010
TEK SYSTEMS	5,836.60	923900	MX02948591	IT Temporary Resource (Gabriel Rubrico)	OCT-2010
TEK SYSTEMS	4,038.00	935488	MX02982443	Temporary IT Resources (Sudhir Patta - Award Rec)	NOV-2010
TEK SYSTEMS	1,262.00	923900	MX02982443	Temporary IT Resources (Sudhir Patta - Award Rec)	NOV-2010
TEK SYSTEMS	5,593.00	923900	MX02984219	IT Temporary Resource (Gabriel Rubrico)	NOV-2010
TEK SYSTEMS	7,269.00	935488	MX03013915	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2010
TEK SYSTEMS	454.00	923900	MX03013915	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2010
TEK SYSTEMS	3,613.40	923900	MX03015535	IT Temporary Resource (Gabriel Rubrico)	DEC-2010
TEK SYSTEMS	7,925.00	935488	MX03049742	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2011
TEK SYSTEMS	8,329.00	935488	MX03080248	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	151.00	923900	MX03080248	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	8,077.00	923900	MX03111773	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	3,483.30	923900	NVV00023940	Temporary IT Resource	MAR-2009
TEK SYSTEMS	3,835.20	923900	NW00013665	Temporary IT Resource	FEB-2009
TEK SYSTEMS	3,719.30	935488	NW00013836	Temporary IT Resource	FEB-2009
TEK SYSTEMS	4,472.00	935488	NW00024119	Temporary IT Resource	MAR-2009
TEK SYSTEMS	3,581.50	935488	NW00034033	Temporary IT Resource	APR-2009
TEK SYSTEMS	(137.60)	935488	OA263133	Temporary IT Resource	MAR-2009
TEK SYSTEMS	3,703.11	923900	TK02840317NM72	Temporary IT Resource	JAN-2009
TEK SYSTEMS	2,535.65	935488	TK02840435MW92	Temporary IT Resource	JAN-2009
TEK SYSTEMS	2,257.00	935488	TK02944411	TEMPORARY LABOR	AUG-2009
TEK SYSTEMS	2,531.50	935488	TK02958009	TEMPORARY LABOR	SEP-2009
TEK SYSTEMS	2,531.19	923900	TK02973197	TEMPORARY LABOR	OCT-2009
TEK SYSTEMS	2,651.67	923900	TK02987278	Shawn James	NOV-2009
TEK SYSTEMS	2,290.24	923900	TK02999838	Shawn James	DEC-2009
TEK SYSTEMS	2,531.19	935488	TK03013469	Shawn James	JAN-2010
TEK SYSTEMS	2,365.58	935488	TK03025639	Shawn James	FEB-2010
TEK SYSTEMS	3,371.62	935488	TK03052809	Shawn James	APR-2010
TEK SYSTEMS	3,112.12	935488	TK03065283	Shawn James	MAY-2010
TEK SYSTEMS	2,964.00	935488	TK03077975	Shawn James	JUN-2010
TEK SYSTEMS	2,252.10	935488	TK03163342	IT Temporary Resource (Mark Hammond)	DEC-2010
TEK SYSTEMS	2,382.30	935488	TK03177453	IT Temporary Resource (Mark Hammond)	JAN-2011
TEK SYSTEMS	2,668.16	935488	TK03188704	IT Temporary Resource (Peter Isgrigg)	MAR-2011
TEK SYSTEMS	2,501.40	935488	TK03188936	IT Temporary Resource (Mark Hammond)	MAR-2011
TEK SYSTEMS	2,406.08	935488	TK03200682	IT Temporary Resource (Peter Isgrigg)	MAR-2011
TEK SYSTEMS	2,352.60	935488	TK03200877	IT Temporary Resource (Mark Hammond)	MAR-2011
TELCO SYSTEMS INC	555.74	921903	413999	Telephone Support - TAC S - OPTION 1 for 5 P/N AXXX239G10 EdgeLink 100 M13 multiplexers per Service Plan Quotation # CD-40693	DEC-2010
TELCO SYSTEMS INC	139.81	921903	414135	Repair of Telco Systems, P/N CCA420G10 EDGELINK CARD S/N 642004413, Per Repair Quote # R2010-38 Minimum S/W version for this card is 3.4 after h/w repair	DEC-2010
TELCO SYSTEMS INC	3.95	921903	414135	Freight - Parts for Repair	DEC-2010
TELEVOX SOFTWARE INC	2,545.76	907001	INV000389512	Payment for KU for Broadcast Message Service	FEB-2009

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TELEVOX SOFTWARE INC	4,384.08	907001	INV000389513	Payment for KU for Broadcast Message Service	FEB-2009
TELEVOX SOFTWARE INC	5,643.04	903036	INV000391843	Payment for KU for Broadcast Message Service	FEB-2009
TELEVOX SOFTWARE INC	321.16	903036	INV000408124	Payment for KU for Broadcast Message Service	MAR-2009
TELEVOX SOFTWARE INC	269.92	903036	INV000442347	Payment for KU for Broadcast Message Service	JUN-2009
TELEVOX SOFTWARE INC	1,451.44	903036	INV000504868	October 2009 Payment for KU for Broadcast Message Service	NOV-2009
TELEVOX SOFTWARE INC	1,107.88	903036	INV000510747	November 2009 Payment for KU for Broadcast Message Service	DEC-2009
TELEVOX SOFTWARE INC	799.48	903036	INV000525320	December 2009 Payment for KU for Broadcast Message Service	JAN-2010
TELEVOX SOFTWARE INC	37.56	903036	INV000549292	February 2010 Payment for KU for Broadcast Message Service	MAR-2010
TELEVOX SOFTWARE INC	78.52	903036	INV000563076	March 2010 Payment for KU for Broadcast Message Service	APR-2010
TELEVOX SOFTWARE INC	1,540.88	903036	INV000576228	April 2010 Payment for KU for Broadcast Message Service	MAY-2010
TELEVOX SOFTWARE INC	132.68	908005	INV000606062	Televox Inv. # INV000606062	JUN-2010
TELEVOX SOFTWARE INC	973.00	903036	INV000609261	May 2010 Payment for KU for Broadcast Message Service	JUN-2010
TELEVOX SOFTWARE INC	893.32	903036	INV000620667	June 2010 Payment for KU for Broadcast Message Service	JUL-2010
TELEVOX SOFTWARE INC	114.24	908005	INV000627896	Televox Inv. #INV000627896	AUG-2010
TELEVOX SOFTWARE INC	1,631.88	903036	INV000632002	July 2010 Payment for KU for Broadcast Message Service	SEP-2010
TELEVOX SOFTWARE INC	2,551.92	903036	INV000646349	August 2010 Payment for KU for Broadcast Message Service	SEP-2010
TELEVOX SOFTWARE INC	2,480.52	903036	INV000660751	August 2010 Payment for KU for Broadcast Message Service	OCT-2010
TELEVOX SOFTWARE INC	2,391.36	903036	INV000677533	October 2010 Payment for KU for Broadcast Message Service	NOV-2010
TELEVOX SOFTWARE INC	75.24	908005	INV000690708	Outbound HouseCalls Thermostat Replacements	DEC-2010
TELEVOX SOFTWARE INC	1,413.16	903036	INV000690944	November 2010 Payment for KU for Broadcast Message Service	DEC-2010
TELEVOX SOFTWARE INC	40.70	908005	INV000691014	Outbound HouseCalls Thermostat Replacements	DEC-2010
TELEVOX SOFTWARE INC	1,465.76	903036	INV000706030	December 2010 Payment for KU for Broadcast Message Service	JAN-2011
TELEVOX SOFTWARE INC	1,646.16	903036	INV000721079	January 2010 Payment for KU for Broadcast Message Service	FEB-2011
TELEVOX SOFTWARE INC	1,651.48	903036	INV000736067	February 2011 Payment for KU for Broadcast Message Service	MAR-2011
TELEVOX SOFTWARE INC #703770	101.40	903036	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
TEMCO INC	1,050.00	514100	117009	LABOR TO REPAIR AND CALIBRATE ONE FLUKE 350XL	OCT-2009
TEMCO INC	1,800.00	512100	123807	REPAIR 2) PS 2 SIEMENS POSITIONERS	SEP-2010
TEMCO INC	2,730.00	512100	125061	LABOR TO REPAIR 6) P2 SIEMENS POSITIONERS	DEC-2010
TEMCO INC	140.00	512100	125061	LABOR TO REPAIR PS2 SIEMENS POSITIONER	DEC-2010
TEMCO INC	140.00	512100	125062	LABOR TO REPAIR 1) PS2 SIEMENS POSITIONER	DEC-2010
TEMCO INC	400.00	512100	126315	LABOR TO REPAIR 2) SIEMENS PS2 POSITIONERS	FEB-2011
TEMCO INC	400.00	512100	126315	LABOR TO REPAIR 2) SIEMENS PS2 POSITIONERS	FEB-2011
TEMCO INC	104.00	514100	127072	EXPEDITING FEE	MAR-2011
TENNESSEE VALLEY AUTHORITY	16,250.00	566900	TENNES082710	STUDY TO IDENTIFY IMPACT ON OPERATIN	SEP-2010
TERMINIX INT. 2045 #181040	12.81	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	AUG-2009

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Payee	Total	Account	Invoice	Description	Period
TERMINIX INT. 2287 #181040	149.15	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	AUG-2009
TERMINIX INTERNATIONAL	165.00	506100	281627858	General Pest Control	JAN-2009
TERMINIX INTERNATIONAL	165.00	506100	282929413	Green River -- General Pest Control	JAN-2009
TERMINIX INTERNATIONAL	165.00	506100	283748185	General Pest Control	FEB-2009
TERMINIX INTERNATIONAL	165.00	506100	284524265	General Pest Control	MAR-2009
TERMINIX INTERNATIONAL	165.00	506100	284919408	General Pest Control	MAR-2009
TERMINIX INTERNATIONAL	14.00	588100	284970182	pest control services	APR-2009
TERMINIX INTERNATIONAL	28.00	588100	285717119	pest control services	APR-2009
TERMINIX INTERNATIONAL	165.00	506100	286233280	Green River -- General pest control	MAY-2009
TERMINIX INTERNATIONAL	28.00	588100	286357537	pest control services	MAY-2009
TERMINIX INTERNATIONAL	165.00	506100	286705686	General Pest Control	JUN-2009
TERMINIX INTERNATIONAL	165.00	506100	287025466	General Pest Control	JUN-2009
TERMINIX INTERNATIONAL	28.00	588100	287038974	pest control services	JUN-2009
TERMINIX INTERNATIONAL	28.00	588100	287663249	pest control services	JUL-2009
TERMINIX INTERNATIONAL	165.00	506100	287773035	General Pest Control	JUL-2009
TERMINIX INTERNATIONAL	30.00	588100	288473419	pest control services	AUG-2009
TERMINIX INTERNATIONAL	165.00	506100	288750072	General Pest Control	AUG-2009
TERMINIX INTERNATIONAL	30.00	588100	289091264	pest control services	SEP-2009
TERMINIX INTERNATIONAL	165.00	506100	289208143	General Pest Control	SEP-2009
TERMINIX INTERNATIONAL	165.00	506100	289791363	General Pest Control	OCT-2009
TERMINIX INTERNATIONAL	30.00	588100	290052615	pest control services	OCT-2009
TERMINIX INTERNATIONAL	30.00	588100	290588851	pest control services	NOV-2009
TERMINIX INTERNATIONAL	165.00	506100	290666066	General pest control - 11/06/09	NOV-2009
TERMINIX INTERNATIONAL	30.00	588100	291203489	pest control services	JAN-2010
TERMINIX INTERNATIONAL	165.00	506100	291314222	General pest control - 12/03/09	DEC-2009
TERMINIX INTERNATIONAL	30.00	588100	292003201	pest control services	JAN-2010
TERMINIX INTERNATIONAL	165.00	506100	292021748	General Pest Control - 01/06/10	JAN-2010
TERMINIX INTERNATIONAL	30.00	588100	292728654	pest control services	MAR-2010
TERMINIX INTERNATIONAL	165.00	506100	292825620	General Pest Control - 2/8/10	FEB-2010
TERMINIX INTERNATIONAL	30.00	588100	293384426	pest control services	MAR-2010
TERMINIX INTERNATIONAL	165.00	506100	293584570	Green River -- General Pest Control - 03/04/10	MAR-2010
TERMINIX INTERNATIONAL	30.00	588100	294176604	pest control services	APR-2010
TERMINIX INTERNATIONAL	165.00	506100	294371625	General Pest Control - 04/06/10	APR-2010
TERMINIX INTERNATIONAL	30.00	588100	295119914	pest control services	MAY-2010
TERMINIX INTERNATIONAL	165.00	506100	295267186	General Pest Control - 05/07/10	MAY-2010
TERMINIX INTERNATIONAL	30.00	588100	295785053	pest control services	JUN-2010
TERMINIX INTERNATIONAL	165.00	506100	295795946	General Pest Control - 06/02/10	JUN-2010
TERMINIX INTERNATIONAL	30.00	588100	296517601	pest control services	JUL-2010
TERMINIX INTERNATIONAL	165.00	506100	296611654	General Pest Control - 07/01/10	JUL-2010
TERMINIX INTERNATIONAL	165.00	506100	297433606	General Pest Control - 08/04/10	AUG-2010
TERMINIX INTERNATIONAL	32.00	588100	297439468	pest control services	AUG-2010
TERMINIX INTERNATIONAL	32.00	588100	298147252	pest control services	SEP-2010
TERMINIX INTERNATIONAL	165.00	506100	298777341	General Pest Control - 09/30/10	OCT-2010
TERMINIX INTERNATIONAL	32.00	588100	299156431	pest control services	NOV-2010
TERMINIX INTERNATIONAL	32.00	588100	299720178	pest control services	NOV-2010
TERMINIX INTERNATIONAL	32.00	588100	300390655	pest control services	DEC-2010
TERMINIX INTERNATIONAL	32.00	588100	301056792	pest control services	JAN-2011
TERMINIX INTERNATIONAL	165.00	506100	301558806	General Pest Control -- 01/14/11	JAN-2011
TERMINIX INTERNATIONAL	32.00	588100	301894262	pest control services	FEB-2011
TERMINIX INTERNATIONAL	165.00	506100	302163970	General Pest Control - 02/10/11	FEB-2011
TERMINIX INTERNATIONAL	165.00	506100	302757076	General Pest Control - 03/02/11	MAR-2011
TERMINIX INTERNATIONAL	32.00	588100	302824820	pest control services	MAR-2011
TERMINIX INTERNATIONAL	190.00	506100	TERMIN061809	Termite Plan Renewal	JUN-2009
TERMINIX INTERNATIONAL	190.00	506100	TERMIN061810	Termite Plan Renewal -- 08/01/10 - 08/31/2011	JUN-2010

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TESTEX INC	10,985.00	512100	100950	WORK SCOPE IN TESTEX PROPOSAL 11-16-10 TO PERFORM EDDY CURRENT SURVEY ON 2F HEATER WEEK OF 12/06/10	DEC-2010
TEX BLAST SANDBLASTING	21,600.00	510100	2827	Ghent Unit 1 Steam piping inspections 3/19 set up, 3/20 blast starting. See attachment for description as not enough characters permitted in this field.	MAY-2010
TEX BLAST SANDBLASTING	5,400.00	510100	2827	Ghent Unit 1 Steam piping inspections 3/19 set up, 3/20 blast starting. See attachment for description as not enough characters permitted in this field.	MAY-2010
TEX BLAST SANDBLASTING	738.70	510100	2827	Increase SERVCO PO 42765	MAY-2010
TEX BLAST SANDBLASTING	184.68	510100	2827	Increase SERVCO PO 42765	MAY-2010
THE CATFISH DOCK #470696	121.13	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
THE COFFEEMAN COFFEE CO	27.24	903930	015921	The Coffeeman - coffee, water, etc for P'ville Ops Center	AUG-2010
THE COFFEEMAN COFFEE CO	27.24	580100	015921	The Coffeeman - coffee, water, etc for P'ville Ops Center	AUG-2010
THE COFFEEMAN COFFEE CO	27.24	580100	015921	The Coffeeman - coffee, water, etc for P'ville Ops Center	AUG-2010
THE COFFEEMAN COFFEE CO	27.23	921002	015921	The Coffeeman - coffee, water, etc for P'ville Ops Center	AUG-2010
THE COFFEEMAN COFFEE CO	40.57	921002	016226	The Coffeeman Coffee Co. - Coffee, water, etc for P'ville Ops Center	DEC-2010
THE COFFEEMAN COFFEE CO	40.57	903930	016226	The Coffeeman Coffee Co. - Coffee, water, etc for P'ville Ops Center	DEC-2010
THE COFFEEMAN COFFEE CO	40.57	580100	016226	The Coffeeman Coffee Co. - Coffee, water, etc for P'ville Ops Center	DEC-2010
THE COFFEEMAN COFFEE CO	40.57	580100	016226	The Coffeeman Coffee Co. - Coffee, water, etc for P'ville Ops Center	DEC-2010
THE CROCKER CO INC	2,820.00	513100	012543	REPAIR MODEL KD-30 VACUUM PUMP	JAN-2011
THE CUBERO GROUP INC	5,362.05	908005	5759	Cubero Inv 5759; Demand Conservation Bag; 55,000 bags @ \$.1949 ea	JUN-2009
THE CUBERO GROUP INC	2,912.50	908005	5843	the cubero group inc. Inv # 5843 - concepting project initiation, research and materials for development, design - development, graphics and revisions, purchase of materials, printing panels for display and delivery of display	OCT-2009
THE CUBERO GROUP INC	19,641.03	909004	5862	Labor	NOV-2009
THE CUBERO GROUP INC	387.50	908005	5877	Labor	NOV-2009
THE CUBERO GROUP INC	781.52	921003	6181	Labor	FEB-2011
THE CUBERO GROUP INC	2,478.21	921003	6243	Labor	FEB-2011
THE CUBERO GROUP INC	439.12	908005	6266	Cubero Inv. #6266, 10/13/10: Energy Savings Convention Display	MAR-2011
THE CUBERO GROUP INC	183.66	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011
THE CUBERO GROUP INC	45.92	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011
THE CUBERO GROUP INC	520.00	908005	6331	Cubero Inv # 6331, 11/8/10, The Lexington Trade Show	MAR-2011
THE CUBERO GROUP INC	416.00	908005	6331	Cubero Inv # 6331, 11/8/10, The Lexington Trade Show	MAR-2011
THE CUBERO GROUP INC	104.00	908005	6331	Cubero Inv # 6331, 11/8/10, The Lexington Trade Show	MAR-2011
THE CUBERO GROUP INC	1,135.27	921003	6397	Labor	FEB-2011
THE CUBERO GROUP INC	770.00	930101	6407	Labor	MAR-2011
THE CUBERO GROUP INC	426.25	930101	6411	Labor	MAR-2011
THE CUBERO GROUP INC	195.00	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011

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THE CUBERO GROUP INC	48.75	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011
THE DATA VAULT	3.00	506100	156944	CCV STORAGE .25-.4cf	JUN-2009
THE DATA VAULT	297.00	506100	156944	MINIMUM BILLING AMOUNT	JUN-2009
THE DATA VAULT	297.00	506100	162445	MINIMUM BILLING AMOUNT	JUN-2010
THE DATA VAULT	3.00	506100	162445	CCV STORAGE .25-.4cf	JUN-2010
THE ELLIOTT GROUP LLC	506.19	923900	013109PE	Temporary staffing	FEB-2009
THE ELLIOTT GROUP LLC	327.08	560900	013110PE	PE Work, Email, File Maintenance, Oracle	FEB-2010
THE ELLIOTT GROUP LLC	560.70	923900	022809PE	Temporary staffing	MAR-2009
THE ELLIOTT GROUP LLC	295.93	560900	022810PE	PE Work, Email, File Maintenance, Oracle	MAR-2010
THE ELLIOTT GROUP LLC	560.70	923900	033109PE	Temporary staffing	APR-2009
THE ELLIOTT GROUP LLC	538.23	560900	033110PE	PE Work, Email, File Maintenance, Oracle	APR-2010
THE ELLIOTT GROUP LLC	62.30	923900	043009PE	Temporary staffing	MAY-2009
THE ELLIOTT GROUP LLC	590.96	560900	043010PE	PE Work, Email, File Maintenance, Oracle	MAY-2010
THE ELLIOTT GROUP LLC	280.35	560900	053109PE	PE Work, Email, File Maintenance, Oracle	JUN-2009
THE ELLIOTT GROUP LLC	124.60	560900	053110ZPE	PE Work, Email, File Maintenance, Oracle	JUN-2010
THE ELLIOTT GROUP LLC	62.30	560900	063009P	PE Work, Email, File Maintenance, Oracle	JUL-2009
THE ELLIOTT GROUP LLC	934.50	560900	063010PE	PE Work, Email, File Maintenance, Oracle	JUL-2010
THE ELLIOTT GROUP LLC	218.05	560900	073009PE	PE Work, Email, File Maintenance, Oracle	AUG-2009
THE ELLIOTT GROUP LLC	1,798.92	560900	073110PE	PE Work, Email, File Maintenance, Oracle	AUG-2010
THE ELLIOTT GROUP LLC	1,199.28	560900	083110PE	PE Work, Email, File Maintenance, Oracle	SEP-2010
THE ELLIOTT GROUP LLC	358.23	560900	093010PE	PE Work, Email, File Maintenance, Oracle	OCT-2010
THE ELLIOTT GROUP LLC	241.41	560900	103109PE	PE Work, Email, File Maintenance, Oracle	NOV-2009
THE ELLIOTT GROUP LLC	672.17	923900	103109SC	Invoice #103109SC	NOV-2009
THE ELLIOTT GROUP LLC	147.96	560900	103110PE	PE Work, Email, File Maintenance, Oracle	NOV-2010
THE ELLIOTT GROUP LLC	575.58	923900	113009SC	Invoice No.113009SC for November	DEC-2009
THE ELLIOTT GROUP LLC	350.43	560900	113010PE	PE Work, Email, File Maintenance, Oracle	DEC-2010
THE ELLIOTT GROUP LLC	15.58	560900	123109PE	PE Work, Email, File Maintenance, Oracle	DEC-2009
THE ELLIOTT GROUP LLC	197.23	923900	123109SC	December Supply Chain Assistance	DEC-2009
THE ELLIOTT GROUP LLC	93.45	560900	123110PE	PE Work, Email, File Maintenance, Oracle	JAN-2011
THE ELLIOTT GROUP LLC	218.05	560900	93009PE	PE Work, Email, File Maintenance, Oracle	OCT-2009
THE FAMILY INN RESTAUR #560232	35.32	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
THE HOME DEPOT 2303 #046505	17.39	921003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
THE INSTITUTE OF INTERNAL AUDITORS	12,830.17	923900	1836151	Link to Contract 35733 EQA for Audit Services	JUL-2010
THE OFFICE SHOP BATESV #016072	95.00	506100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
THE OFFICE SHOP BATESV #434291	140.00	506100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
THE PARADIGM ALLIANCE INC	15,257.94	930101	7090	2010 Public Awareness Program	MAY-2010
THE PRIME GROUP LLC	7,564.33	928007	20101	Virginia Rate Case Contract Services	FEB-2010
THE PRIME GROUP LLC	1,400.00	928007	120111	Consulting work performed during December 2010 / Virginia Rate Case	JAN-2011
THE PRIME GROUP LLC	400.00	928001	200913	KU FERC Rate	JAN-2009
THE PRIME GROUP LLC	800.00	928001	200931	KU FERC Rate	MAR-2009
THE PRIME GROUP LLC	804.00	928007	200933	Contract Services	MAY-2009
THE PRIME GROUP LLC	398.00	923900	200942	Consulting work performed	MAY-2009
THE PRIME GROUP LLC	11,050.00	928007	200952	Contract Services	MAY-2009
THE PRIME GROUP LLC	35,025.00	928007	200961	Contract Services	JUN-2009
THE PRIME GROUP LLC	1,400.00	928007	200981	Contract Services	AUG-2009
THE PRIME GROUP LLC	14,275.00	928007	200991	Contract Services	SEP-2009
THE PRIME GROUP LLC	1,100.00	928007	220111	Consulting Work performed during January, 2011 - VA Rate Case Preparation	FEB-2011
THE PRIME GROUP LLC	7,450.00	928007	320111	Consulting Work Performed During the Month of February, 2011	MAR-2011
THE PRIME GROUP LLC	2,725.00	928007	420103	Virginia Rate Case Contract Services	APR-2010
THE PRIME GROUP LLC	2,900.00	928007	620103	Virginia Rate Case Contract Services	JUN-2010
THE PRIME GROUP LLC	600.00	928007	720103	Virginia Rate Case Contract Services	JUL-2010
THE PRIME GROUP LLC	100.00	923100	820102	Consulting Work for KU Rate Case 2010	SEP-2010

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THE PRIME GROUP LLC	1,798.20	921003	1020103	Consulting work performed during the Month of September, 2010	DEC-2010
THE PRIME GROUP LLC	1,798.20	921903	1020103	Consulting work performed during the Month of September, 2010	DEC-2010
THE PRIME GROUP LLC	517.70	921903	1120103	Consulting work performed for the Monthe of October, 2010	DEC-2010
THE PRIME GROUP LLC	516.15	921003	1120103	Consulting work performed for the Monthe of October, 2010	DEC-2010
THE PRIME GROUP LLC	217.10	921003	1220101	Consulting work performed during the Month of November, 2010	DEC-2010
THE PRIME GROUP LLC	216.45	921903	1220101	Consulting work performed during the Month of November, 2010	DEC-2010
THE PRIME GROUP LLC	2,000.00	928007	2009101	Contract Services	OCT-2009
THE PRIME GROUP LLC	600.00	928007	2009111	Consulting Work for LG&E/KU Rate Case and ODP Rate Case	DEC-2009
THE PRIME GROUP LLC	4,800.00	928007	2009121	Consulting Work Performed by The Prime Group for the VA Rate Case and the LG&E and KU Rate Case for the Month of November, 2009	FEB-2010
THE PRIME GROUP LLC	3,050.00	928007	62120103	Virginia Rate Case Contract Services	JUN-2010
THE RJ PERKINS CO	1,424.50	513100	P28322	REPAIR LABOR FOR 1-1 BUS DUCT BLOWER	FEB-2009
THE RJ PERKINS CO	814.00	511100	P29323	LABOR TO REPAIR PENN VENTILATOR AXIAL FAN MODEL REX-124B	FEB-2009
THE STATE GROUP INDUSTRIAL USA LIMITED	2,378.00	511100	47J014030	INSTALL (1) 1" HOT TAP TO AN EXISTING 8" CARBON STEEL WATER LINE APPROX. 8' HIGH OFF FLOOR.	JUN-2010
THE STATE GROUP INDUSTRIAL USA LIMITED	2,095.00	505100	47J014628	GRIND OUT GLUE JOINTS AND WELD BACK TO SPECS. HIGH FREQUENCY TESTS ALL WELDS AFTER COMPLETION OF WELDING AND REPAIR ANY NEEDED FAULTS	MAR-2011
THERMAL ENGINEERING INTERNATIONAL INC	1,872.31	512100	11339	Travel, materials, and expenses to perform "D" heater tube leak repairs Labor necessary to perform "D" heater tube leak repairs	APR-2010
THERMAL ENGINEERING INTERNATIONAL INC	1,387.00	512100	11339	Labor necessary to perform "D" heater tube leak repairs	APR-2010
THERMAL ENGINEERING INTERNATIONAL INC	1,722.75	512100	11464	LABOR & EQUIPMENT TO EXPLOSIVE PLUG 1E HEATER LEAK	OCT-2010
THERMAL ENGINEERING INTERNATIONAL INC	2,396.90	512100	111193	LABOR & EQUIPMENT TO EXPLOSIVE PLUG 1E HEATER LEAK	OCT-2009
THERMO ELECTRIC COMPANY INC	320.00	552100	S13212	ESTIMATED REPAIR AND RECERTIFICATION OF MICROMITE II	SEP-2010
THERMO ELECTRIC COMPANY INC	550.00	552100	S9924	ESTIMATED REPAIR AND RECERTIFICATION OF MICROMITE II	DEC-2009
THERMO ENVIRONMENTAL INSTRUMENTS INC	900.00	512100	209968	LABOR & MATERIAL TO REPAIR CO ANALYZER MODEL #78698-389	NOV-2009
THINK RESOURCES	25.52	510100	53100064	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	501.82	510100	53100187	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	836.36	510100	53100374	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	38.28	510100	53100565	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	836.36	510100	53100704	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	38.28	510100	53100864	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	836.36	510100	53100992	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	38.28	510100	53101124	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	836.36	510100	53101344	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	836.36	510100	53101692	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	158.92	510100	53101844	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010

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THINK RESOURCES	836.36	510100	53101998	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	51.04	510100	53102167	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	836.36	510100	53102330	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	37.00	510100	53102491	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	836.36	510100	53102654	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	88.68	510100	53102655	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	836.36	510100	53102991	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	51.04	510100	53103172	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	836.36	510100	53103327	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	22.97	510100	53103503	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	836.36	510100	53103824	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	22.97	510100	53103825	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	836.36	510100	53104006	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	204.16	510100	53104180	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	836.36	510100	53104326	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	204.16	510100	53104487	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	836.36	510100	53104644	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	51.04	510100	53104808	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	836.36	510100	53104958	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	73.66	510100	53105123	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	836.36	510100	53105292	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	51.04	510100	53105457	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	669.09	510100	53105839	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	153.12	510100	53105840	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	836.36	510100	53105988	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	222.72	510100	53106165	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	836.36	510100	53106325	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	117.62	510100	53106499	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	836.36	510100	53106654	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	22.97	510100	53106809	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	836.36	510100	53106995	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	107.88	510100	53107170	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	669.09	510100	53107319	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	38.28	510100	53107480	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010

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THINK RESOURCES	836.36	510100	53107666	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	107.88	510100	53107834	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	836.36	510100	53107993	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	82.94	510100	53108149	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	836.36	510100	53108358	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	63.80	510100	53108531	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	836.36	510100	53108685	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	70.18	510100	53108860	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	669.09	510100	53109036	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	38.28	510100	53109206	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	836.36	510100	53109405	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	51.04	510100	53109592	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	836.36	510100	53109757	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	51.04	510100	53109940	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	836.36	510100	53110091	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	51.04	510100	53110275	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	836.36	510100	53110444	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	51.04	510100	53110633	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	836.36	510100	53110778	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	836.36	510100	53111123	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	70.18	510100	53111310	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	836.36	510100	53111456	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	771.90	510100	53111628	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	70.18	510100	53111629	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	920.11	510100	53111821	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	54.52	510100	53111977	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	736.09	510100	53112176	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	70.18	510100	53112177	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010

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THINK RESOURCES	920.11	510100	53112543	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	80.56	510100	53112706	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	920.11	510100	53112905	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	51.04	510100	53113090	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	920.11	510100	53113235	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	72.73	510100	53113432	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	920.11	510100	53113939	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	107.88	510100	53114129	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	920.11	510100	53114279	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	107.88	510100	53114479	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	920.11	510100	53114608	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	56.78	510100	53114767	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	920.11	510100	53114953	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	44.02	510100	53115162	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	920.11	510100	53115314	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	51.04	510100	53115510	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	920.11	510100	53115655	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	51.04	510100	53115820	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	736.09	510100	53115967	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	38.28	510100	53116165	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	920.11	510100	53116373	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	100.86	510100	53116533	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	920.11	510100	53116708	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	1,368.67	510100	53117052	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	63.80	510100	53117225	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	70.18	510100	53117653	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	76.56	510100	53117655	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	920.11	510100	153200046	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011

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THINK RESOURCES	38.28	510100	153200171	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	736.09	510100	153200442	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	25.52	510100	153200443	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	920.11	510100	153200788	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	51.04	510100	153200955	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	856.66	510100	153201169	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	95.18	510100	153201169	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	856.66	510100	153201515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	95.18	510100	153201515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	44.06	510100	153201719	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	4.90	510100	153201719	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	856.66	510100	153201858	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	95.18	510100	153201858	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	729.55	510100	153202056	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	81.06	510100	153202056	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	856.66	510100	153202219	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	95.18	510100	153202219	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	44.06	510100	153202220	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	4.90	510100	153202220	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	856.66	510100	153202570	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011

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THINK RESOURCES	95.18	510100	153202570	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	121.18	510100	153202758	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	13.46	510100	153202758	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	104.65	510100	153203132	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	11.63	510100	153203132	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	856.66	510100	153203197	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	95.18	510100	153203197	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	856.66	510100	153203302	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	95.18	510100	153203302	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	82.62	510100	153203515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	9.18	510100	153203515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	856.66	510100	153203666	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	95.18	510100	153203666	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	65.99	510100	153203667	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	7.33	510100	153203667	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	856.66	510100	153204032	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	95.18	510100	153204032	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	137.98	510100	153204238	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011

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THINK RESOURCES	15.33	510100	153204238	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	724.60	510100	953100632	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	143.71	510100	953100990	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	724.60	510100	953101177	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	163.06	510100	953101178	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	724.60	510100	953101682	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	168.09	510100	953101683	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	724.60	510100	953102187	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	50.85	510100	953102188	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	724.60	510100	953102702	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	159.54	510100	953102703	VISTA work, project continuation for remainder and all .	FEB-2009
THINK RESOURCES	724.60	510100	953103202	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	724.60	510100	953103673	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	287.43	510100	953103674	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	724.60	510100	953104150	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	146.75	510100	953104151	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	724.60	510100	953104633	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	19.90	510100	953104634	VISTA work, project continuation for remainder and all .	MAR-2009
THINK RESOURCES	724.60	510100	953105103	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	103.92	510100	953105104	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	724.60	510100	953105569	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	37.59	510100	953105570	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	724.60	510100	953106051	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	19.90	510100	953106052	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	724.60	510100	953106529	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	724.60	510100	953107002	VISTA work, project continuation for remainder and all .	APR-2009
THINK RESOURCES	39.80	510100	953107003	VISTA work, project continuation for remainder and all .	APR-2009

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THINK RESOURCES	724.60	510100	953107467	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	19.90	510100	953107468	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	724.60	510100	953107938	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	19.90	510100	953107939	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	724.60	510100	953108409	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	19.90	510100	953108410	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	724.60	510100	953108861	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	64.67	510100	953108862	VISTA work, project continuation for remainder and all .	MAY-2009
THINK RESOURCES	724.60	510100	953109319	VISTA work, project continuation for remainder and all .	JUN-2009
THINK RESOURCES	19.90	510100	953109320	VISTA work, project continuation for remainder and all .	JUN-2009
THINK RESOURCES	724.60	510100	953109735	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	46.58	510100	953109736	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	579.68	510100	953110158	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	75.22	510100	953110159	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953110595	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	19.90	510100	953110596	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953111004	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	19.90	510100	953111005	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953111415	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	19.90	510100	953111416	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953111825	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	46.58	510100	953111826	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	579.68	510100	953112209	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	104.47	510100	953112210	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953112630	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	109.44	510100	953112631	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	724.60	510100	953113022	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES	19.90	510100	953113023	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009

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THINK RESOURCES	724.60	510100	953113422	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	101.91	510100	953113423	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	724.60	510100	953113811	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	19.90	510100	953113812	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	744.50	510100	953114194	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	724.60	510100	953114575	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	19.90	510100	953114576	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES	724.60	510100	953114966	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	SEP-2009
THINK RESOURCES	64.67	510100	953114967	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	SEP-2009
THINK RESOURCES	836.36	510100	953115346	Continued VISTA work	OCT-2009
THINK RESOURCES	37.00	510100	953115347	Continued VISTA work	OCT-2009
THINK RESOURCES	836.36	510100	953115732	Continued VISTA work	OCT-2009
THINK RESOURCES	51.04	510100	953115733	Continued VISTA work	OCT-2009
THINK RESOURCES	669.09	510100	953116121	Continued VISTA work	OCT-2009
THINK RESOURCES	38.28	510100	953116122	Continued VISTA work	OCT-2009
THINK RESOURCES	836.36	510100	953116509	Continued VISTA work	OCT-2009
THINK RESOURCES	51.04	510100	953116510	Continued VISTA work	OCT-2009
THINK RESOURCES	836.36	510100	953116897	Continued VISTA work	OCT-2009
THINK RESOURCES	160.37	510100	953116898	Continued VISTA work	OCT-2009
THINK RESOURCES	836.36	510100	953117238	Continued VISTA work	OCT-2009
THINK RESOURCES	38.28	510100	953117239	Continued VISTA work	OCT-2009
THINK RESOURCES	836.36	510100	953118007	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	51.04	510100	953118008	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	836.36	510100	953118373	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	51.04	510100	953118374	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	836.36	510100	953118733	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	44.02	510100	953118914	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	836.36	510100	953119130	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	51.04	510100	953119131	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	836.36	510100	953119477	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	51.04	510100	953119478	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	836.36	510100	953119867	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	74.82	510100	953119868	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	669.09	510100	953120153	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	38.28	510100	953120154	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	836.36	510100	953120547	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	51.04	510100	953120548	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	836.36	510100	953120899	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	67.80	510100	953121086	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	836.36	510100	953121284	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	51.04	510100	953121285	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	669.09	510100	953121610	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	38.28	510100	953121611	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	1,840.22	510100	53117654004	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES INC	724.60	510100	853120446	VISTA work, project continuation for remainder and all .	JAN-2009

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THINK RESOURCES INC	434.76	510100	853120797	VISTA work, project continuation for remainder and all .	JAN-2009
THINK RESOURCES INC	191.08	510100	953100008	VISTA work, project continuation for remainder and all .	JAN-2009
THINK RESOURCES INC	579.68	510100	953100176	VISTA work, project continuation for remainder and all .	JAN-2009
THOMAS AND BETTS POWER SOLUTIONS LLC	640.00	513100	375400	REPAIR P/N 41-01-596701 CIRCUIT BOARD	NOV-2010
THOMAS, BETTY	29.24	923900	606297	Filing Services	JAN-2009
THOMAS, BETTY	29.24	923900	606298	Filing Services	MAR-2009
THOMAS, BETTY	29.24	923900	751807	Filing Services	APR-2009
THOMAS, BETTY	33.74	923900	751809	Filing Services	MAY-2009
THOMAS, BETTY	37.50	923900	751812	Filing Services	OCT-2009
THOMPSON INDUSTRIAL SERVICES LLC	1,180.00	513100	27105	CLEAN PIPE & COOLING TOWER #3 dECEMBER 29, 2010	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,077.70	513100	27105	CLEAN PIPE & COOLING TOWER #3 dECEMBER 29, 2010	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	418.00	511100	28441	PAYMENT OF INVOICE #28441--LINE MOLE/VACCUM OUT SEWER LINE MARCH 14, 2011	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	343.75	511100	28441	PAYMENT OF INVOICE #28441--LINE MOLE/VACCUM OUT SEWER LINE MARCH 14, 2011	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	375.00	512100	28442	PAYMENT OF INVOICE #28442--CLEAN UP FROM HYDRO EXCAVATION MARCH 11, 2011	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	244.50	512100	28442	PAYMENT OF INVOICE #28442--CLEAN UP FROM HYDRO EXCAVATION MARCH 11, 2011	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,168.00	513100	28443	PAYMENT OF INVOICE #28443--HYDROEXCAVATE 3/9 THRU 3/10/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,494.30	513100	28443	PAYMENT OF INVOICE #28443--HYDROEXCAVATE 3/9 THRU 3/10/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	6,789.35	512100	28445	PAYMENT OF INVOICE #28445--UNIT 3 OUTAGE 3/12 THRU 3/20/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,627.50	512100	28445	PAYMENT OF INVOICE #28445--UNIT 3 OUTAGE 3/12 THRU 3/20/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	12,698.17	512100	28446	PAYMENT OF INVOICE #28446--UNIT 3 BACKPASS WASH	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	4,709.50	512100	28446	PAYMENT OF INVOICE #28446--UNIT 3 BACKPASS WASH	MAR-2011
THOROUGHbred CAR WASH #650980	9.00	506100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
THOROUGHbred CONTRACTORS	56,400.00	511100	0000004073	EMERGENCY ROOF REPAIRS AT THE TURBINE ROOF #1 & 2	MAR-2009
THOROUGHbred CONTRACTORS	70,437.00	511100	0000004073	EMERGENCY ROOF REPAIRS AT THE TURBINE ROOF #1 & 2	MAR-2009
THOROUGHbred CONTRACTORS	2,990.00	511100	0000004213	LABOR TO PERFORM ROOF REPAIRS AND RENOVATIONS TO EXISTING METAL ROOF IN MAINTENANCE SHOP	MAY-2009
THOROUGHbred CONTRACTORS	1,305.00	511100	0000004213	MATERIAL/EQUIPMENT TO PERFORM ROOF REPAIRS & RENOVATIONS TO EXISTING METAL ROOF IN MAINTENANCE SHOP	MAY-2009
THOROUGHbred CONTRACTORS	12,090.00	511100	0000004249	EMERGENCY ROOF REPAIRS AT THE TURBINE ROOF #1 & 2	JUN-2009
THOROUGHbred CONTRACTORS	29,000.00	511100	0000004249	EMERGENCY ROOF REPAIRS AT THE TURBINE ROOF #1 & 2	JUN-2009
THOROUGHbred CONTRACTORS	13,503.00	511100	0000004770	REPAIR HOLE IN UNIT 3 & 4 HVAC ROOF (INVOICE MUST BE BROKEN DOWN BETWEEN LABOR, MATERIAL AND EQUIPMENT)	FEB-2010

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THOROUGHNBRED CONTRACTORS	5,207.00	511100	0000004770	REPAIR HOLE IN UNIT 3 & 4 HVAC ROOF (INVOICE MUST BE BROKEN DOWN BETWEEN LABOR, MATERIAL AND EQUIPMENT)	FEB-2010
THOROUGHNBRED CONTRACTORS	21,641.00	511100	00005480	MATERIAL/EQUIPMNT TO REPAIR U1/2 HVAC ROOF PER QUOTE DATED 10/11/10	JAN-2011
THOROUGHNBRED CONTRACTORS	2,135.00	511100	00005480	LABOR TO REPAIR U1/2 HVAC ROOF PER QUOTE DATED 10/11/10	JAN-2011
THOROUGHNBRED CONTRACTORS	9,845.00	511100	0000005481	LABOR FOR ELECTRICAL ROOM ROOF REMOVAL AND REPLACEMENT	JAN-2011
THOROUGHNBRED CONTRACTORS	7,910.00	511100	0000005481	MATERIALS AND EQUIPMENT FOR ELECTRICAL ROOM ROOF REMOVAL AND REPLACEMENT	JAN-2011
THOROUGHNBRED CONTRACTORS	28,531.00	511100	00005539	LABOR TO REPAIR U1/2 HVAC ROOF PER QUOTE DATED 10/11/10	JAN-2011
THOROUGHNBRED CONTRACTORS	7,133.00	511100	00005539	MATERIAL/EQUIPMNT TO REPAIR U1/2 HVAC ROOF PER QUOTE DATED 10/11/10	JAN-2011
THOROUGHNBRED CONTRACTORS	4,050.00	511100	0000005544	LABOR TO REPAIR UNIT 1 TURBINE ROOM ROOF LEAK	FEB-2011
THOROUGHNBRED CONTRACTORS	2,700.00	511100	0000005544	MATERIAL TO REPAIR UNIT 1 TURBINE ROOM ROOF LEAK	FEB-2011
THOROUGHNBRED CONTRACTORS	1,950.00	511100	0000005544	LABOR TO REPAIR MAINTENANCE SHOP STRUCTURE ROOF	FEB-2011
THOROUGHNBRED CONTRACTORS	950.00	511100	0000005544	MATERIAL TO REPAIR MAINTENANCE SHOP STRUCTURE ROOF	FEB-2011
THOROUGHNBRED CONTRACTORS	3,060.00	511100	0000005613	LABOR TO REPAIR ADDITIONAL LEAKS ON TURBINE ROOF	MAR-2011
THOROUGHNBRED CONTRACTORS	1,190.00	511100	0000005613	EQUIPMENT/MATERIAL TO REPAIR ADDITIONAL LEAKS ON TURBINE ROOF	MAR-2011
THREE DEGREES GROUP INC	1,250.00	923100	4666978	Green Energy	JAN-2009
THREE DEGREES GROUP INC	1,046.87	923100	EON0310	support services -- March 2010	APR-2010
THREE DEGREES GROUP INC	671.88	923100	EON0410	support services for Green Energy program -- April 2010	MAY-2010
THREE DEGREES GROUP INC	2,843.75	923100	EON0510	support services for May 2010	JUN-2010
THREE DEGREES GROUP INC	1,279.88	923100	EON12	Green Energy Support Services	MAR-2009
THREE DEGREES GROUP INC	1,745.24	923100	EON13	Green Energy Support Services	APR-2009
THREE DEGREES GROUP INC	1,250.00	923100	EON18	Green Energy Support Services	MAY-2009
THREE DEGREES GROUP INC	1,250.00	923100	EON25	Green Energy Support Services	JUN-2009
THREE DEGREES GROUP INC	1,400.00	923100	EON3	Green Energy Admin	MAR-2009
THREE DEGREES GROUP INC	1,250.00	923100	EON31	Green Energy Support Services	AUG-2009
THREE DEGREES GROUP INC	1,250.00	923100	EON35	support services	SEP-2009
THREE DEGREES GROUP INC	1,960.47	923100	EON40	support services	OCT-2009
THREE DEGREES GROUP INC	531.25	923100	EON42	support services	OCT-2009
THREE DEGREES GROUP INC	968.75	923100	EON44	Marketing services for October 09: Q3 report (3 hrs) Centre Ad (4.5) Direct Mail (1) Bill Insert Reply Card (1) Draft 2010 Marketing Plan/Budget (1.5) Welcome Packet (2.75) Telephone consult (3.5) Administration (1)	NOV-2009
THREE DEGREES GROUP INC	1,156.25	923100	EON45	3Degrees support services for November 09	DEC-2009
THREE DEGREES GROUP INC	531.25	923100	EON46	support services December 09	JAN-2010
THREE DEGREES GROUP INC	843.75	923100	EON47	support services from 3Degrees for January 2010	FEB-2010
THREE DEGREES GROUP INC	984.37	923100	EON48	February support services	MAR-2010
THYSSENKRUPP ELEVATOR	897.30	514100	056052	FURNISH & INSTALL A RACK MOUNTED FAN AND REPLACE THE SOLID STATE CARD FOR EMERGENCY LIGHTING PER PROPOSAL TK-56-0283-RO FOR BR1/2 ELEVATOR (PRICING REFLECTS 10% DISCOUNT)	NOV-2009

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THYSSENKRUPP ELEVATOR	794.70	514100	056053	FURNISH & INSTALL NEW LAMPS IN THE HALL POSITION INDICATORS AT ALL FLOOR LEVELS PER PROPOSAL TK-56-0285-RO FOR BR3 ELEVATOR	NOV-2009
THYSSENKRUPP ELEVATOR	807.30	514100	056054	FURNISH & INSTALL A POSIITON INDICATOR POWER SUPPLY, A POWER LOGIC CARD AND EMERGENCY LIGHT BATTERY PER PROPOSAL TK-56-0284-RO FOR BR1/2 ELEVATOR (PRICING REFLECTS 10% DISCOUNT)	NOV-2009
THYSSENKRUPP ELEVATOR	853.40	513100	056080	SERVICE CALL ON U1 ELEVATOR 12/10/09	DEC-2009
THYSSENKRUPP ELEVATOR	502.00	513100	056103	SERVICE CALL ON U1 ELEVATOR 12/10/09	JAN-2010
THYSSENKRUPP ELEVATOR	2,572.75	513100	056127	12/11/09 - CALL IN UNIT 1 ELEVATOR	JAN-2010
THYSSENKRUPP ELEVATOR	753.00	513100	056169	SERVICE CALL ON U1 ELEVATOR 02/01/10 & 02/05/10	MAR-2010
THYSSENKRUPP ELEVATOR	884.00	514100	056578	U3 ELEVATOR STUCK	FEB-2009
THYSSENKRUPP ELEVATOR	33,488.00	514100	056626	FURNISH AND INSTALL TRACTION CABLE ON U3 ELEVATOR	APR-2009
THYSSENKRUPP ELEVATOR	475.20	514100	056627	REPAIR DOOR OPERATOR - REPLACED SIX MICRO SWITCHES	MAR-2009
THYSSENKRUPP ELEVATOR	520.00	514100	056627	REPAIR DOOR OPERATOR - REPLACED SIX MICRO SWITCHES	MAR-2009
THYSSENKRUPP ELEVATOR	520.00	514100	056635	REPAIR UNIT 1 ELEVATOR DOORS - NOT CLOSING	MAR-2009
THYSSENKRUPP ELEVATOR	910.00	511100	056647	#3 ELEVATOR STUCK ON 1ST FLOOR	APR-2009
THYSSENKRUPP ELEVATOR	1,820.00	506100	056706	CALL OUT - UNIT 1/2 IS TRAVELING SLOW	MAY-2009
THYSSENKRUPP ELEVATOR	1,251.50	513100	056771	PERFORM SAFETY TEST ON U1 ELEVATOR	JUN-2009
THYSSENKRUPP ELEVATOR	1,251.50	513100	056771	PERFORM SAFETY TEST ON U3 ELEVATOR	JUN-2009
THYSSENKRUPP ELEVATOR	111.00	514100	056817	CALL IN BY ERIC YEAST. UNIT 1/2 ELEVATOR NOT RESPONDING	JUL-2009
THYSSENKRUPP ELEVATOR	1,300.00	514100	056817	CALL IN BY ERIC YEAST. UNIT 1/2 ELEVATOR NOT RESPONDING	JUL-2009
THYSSENKRUPP ELEVATOR	650.00	513100	056897	SERVICE CALL ON U1 ELEVATOR	SEP-2009
THYSSENKRUPP ELEVATOR	2,451.00	511100	65498	SERVICE CALL	JAN-2009
THYSSENKRUPP ELEVATOR	649.09	511100	109999	INVOICE 109999	MAY-2009
THYSSENKRUPP ELEVATOR	649.09	511100	140212	MAINTENANCE ON 2 ELEVATORS	JUL-2009
THYSSENKRUPP ELEVATOR	649.09	511100	173248	MAINTENANCE ON 2 ELEVATORS	JUL-2009
THYSSENKRUPP ELEVATOR	649.09	511100	207895	MAINTENANCE ON 2 ELEVATORS	AUG-2009
THYSSENKRUPP ELEVATOR	649.09	511100	237548	MAINTENANCE ON 2 ELEVATORS	SEP-2009
THYSSENKRUPP ELEVATOR	649.09	511100	269433	MAINTENANCE ON 2 ELEVATORS	OCT-2009
THYSSENKRUPP ELEVATOR	649.09	511100	302834	MAINTENANCE ON 2 ELEVATORS (12MOS @ 649.09/MO)	NOV-2009
THYSSENKRUPP ELEVATOR	649.09	511100	331978	MAINTENANCE ON 2 ELEVATORS (12MOS @ 649.09/MO)	DEC-2009
THYSSENKRUPP ELEVATOR	685.44	511100	363755	MAINTENANCE ON 2 ELEVATORS (12MOS @ 649.09/MO)	FEB-2010
THYSSENKRUPP ELEVATOR	685.44	511100	397533	MAINTENANCE ON 2 ELEVATORS (12MOS @ 649.09/MO)	FEB-2010
THYSSENKRUPP ELEVATOR	612.35	511100	791048	MAINTENANCE ON 2 ELEVATORS	JAN-2009
THYSSENKRUPP ELEVATOR	649.09	511100	823662	MAINTENANCE ON 2 ELEVATORS	JAN-2009
THYSSENKRUPP ELEVATOR	649.09	511100	858028	MAINTENANCE ON 2 ELEVATORS	FEB-2009
THYSSENKRUPP ELEVATOR	649.09	511100	887878	MAINTENANCE ON 2 ELEVATORS	MAR-2009
THYSSENKRUPP ELEVATOR	649.09	511100	920533	MAINTENANCE ON 2 ELEVATORS	MAY-2009
THYSSENKRUPP ELEVATOR	1,300.00	514100	056800B	UNIT 1/2 ELEVATOR STUCK ON 4TH FLOOR	JUN-2009
THYSSENKRUPP ELEVATOR	2,080.00	514100	056969BR	- UNIT 1/2 DOORS WILL NOT OPEN	OCT-2009
THYSSENKRUPP SAFWAY INC	80,894.94	512100	D059225	PAYMENT OF INVOICE #D059225-GHENT UNIT 2 BOILER SCAFFOLDING	MAR-2009

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THYSSENKRUPP SAFWAY INC	4,022.23	512100	D059426	LABOR TO SCAFFOLD THE GHENT 2 DIVISION PANEL	APR-2009
THYSSENKRUPP SAFWAY INC	34,669.26	512100	R060036	PAYMENT OF INVOICE #R060036-GHENT UNIT 2 BOILER SCAFFOLDING	MAY-2009
THYSSENKRUPP SAFWAY INC	2,515.80	512100	R060220	LABOR TO SCAFFOLD THE GHENT 2 DIVISION PANEL	MAY-2009
THYSSENKRUPP SAFWAY INC	3,500.00	512100	THYSSE061509	SAFETY INCENTIVE FOR GHENT UNIT 2 BOILER SCAFFOLDING	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	800.00	512100	TINV03794	LABOR TO REPAIR 1L2 CONVEYOR	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	200.00	512100	TINV03794	MATERIAL/EQUIPMENT TO REPAIR 1L2 CONVEYOR	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	3,000.00	512100	TINV03824	LABOR TO REPAIR 4J CONVEYOR	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	1,200.00	512100	TINV03824	MATERIAL/EQUIPMENT TO REPAIR 4J CONVEYOR	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	5,701.50	512100	TINV03865	LABOR TO INSTALL AND SPLICE 1E CONVEYOR (BOOM BELT)	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	3,597.44	512100	TINV03865	MATERIAL & EQUIPMENT TO INSTALL AND SPLICE 1E CONVEYOR (BOOM BELT)	JAN-2009
TIP TOP INDUSTRIAL SERVICES INC	2,190.00	512100	TINV03892	LABOR TO REPAIR 2G FEEDER BELT	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	866.15	512100	TINV03892	MATERIAL/EQUIPMENT TO REPAIR 2G FEEDER BELT	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	1,164.00	512100	TINV03901	LABOR TO REPAIR 6G CONVEYOR BELT	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	712.75	512100	TINV03901	MATERIAL/EQUIPMENT TO REPAIR 6G CONVEYOR	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	2,973.00	512100	TINV03926	LABOR TO REPAIR 1L2 CONVEYOR	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	674.50	512100	TINV03926	MATERIAL & EQUIPMENT TO REPAIR 1L2 CONVEYOR	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	1,152.00	512100	TINV03928	LABOR TO REPAIR 2G FEEDER BELT	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	454.00	512100	TINV03928	MATERIAL/EQUIPMENT TO REPAIR 2G FEEDER BELT	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	1,846.50	512100	TINV03929	LABOR TO REPAIR 4M CONVEYOR	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	510.00	512100	TINV03929	MATERIAL/EQUIPMENT TO REPAIR 4M CONVEYOR	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	3,220.00	512100	TINV03956	LABOR TO RESPLICE D CONVEYOR	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	2,830.60	512100	TINV03956	MATERIAL/EQUIPMENT TO RESPLICE D CONVEYOR	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	4,348.50	512100	TINV03980	LABOR TO PROVIDE NEW BAGNETIC SEPARATOR BELT ON B MAGNETIC SEPARATOR CONVEYOR, INSTALL, MECHANICAL SPLICE AND TRACK ON EMERGENCY BASIS	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,960.76	512100	TINV03980	MATERIAL & EQUIPMENT TO PROVIDE NEW BAGNETIC SEPARATOR BELT ON B MAGNETIC SEPARATOR CONVEYOR, INSTALL, MECHANICAL SPLICE AND TRACK ON EMERGENCY BASIS	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,500.00	512100	TINV03991	LABOR TO REPAIR 3G MAGNETIC SEPARATOR BELT-48 IN. WIDE REPAIR MECHANICAL FASTENER AS REQUIRED AND REPLACE HINGE CABLE SS	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	500.00	512100	TINV03991	MATERIAL AND EQUIPMENT TO REPAIR 3G MAGNETIC SEPARATOR BELT-48 IN. WIDE REPAIR MECHANICAL FASTENER AS REQUIRED AND REPLACE HINGE CABLE SS	MAR-2009
TIP TOP INDUSTRIAL SERVICES INC	10,476.00	512100	TINV04029	LABOR TO REPAIR 2J CONVEYOR	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	3,023.00	512100	TINV04029	LABOR TO REPAIR 2N2 CONVEYOR	APR-2009

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TIP TOP INDUSTRIAL SERVICES INC	3,120.00	512100	TINV04029	MATERIAL/EQUIPMENT TO REPAIR 2J CONVEYOR	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	774.50	512100	TINV04029	MATERIAL/EQUIPMENT TO REPAIR 2N2 CONVEYOR	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	6,936.00	512100	TINV04036	LABOR TO PERFORM NECESSARY RIGGING AND MECHANICAL WORK TO REMOVE WORN LAGGING AND REVULCANIZE LAG 1G PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	3,264.00	512100	TINV04036	MATERIAL & EQUIPMENT TO PERFORM NECESSARY RIGGING AND MECHANICAL WORK TO REMOVE WORN LAGGING AND REVULCANIZE LAG 1G PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	3,492.00	512100	TINV04042	LABOR TO REMOVE WORN LAGGING AND RELAG 2K HEAD SNUB CONVEYOR PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04042	MATERIAL/EQUIPMENT TO REMOVE WORN LAGGING AND RELAG 2K HEAD SNUB CONVEYOR PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	2,750.00	512100	TINV04050	LABOR TO REMOVE WORN LAGGING AND RELAG 8G HEAD SNUB CONVEYOR PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04050	MATERIAL/EQUIPMENT TO REMOVE WORN LAGGING AND RELAG 8G HEAD SNUB CONVEYOR PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,775.00	512100	TINV04056	NEW MAGNETIC SEPARATOR 54 IN WIDE X APPROX. 20 FT LONG (LENGTH TO BE DETERMINED) WITH SS CLEATS ATTACHED PER OLD BELT AND WITH R% STAINLESS STEEL LACING COMPLETE	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04059	EQUIPMENT & MATERIAL TO PERFORM 4G CONVEYOR PULLEY LAG	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	4,750.00	512100	TINV04059	LABOR TO PERFORM 4G CONVEYOR PULLEY LAG	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	2,750.00	512100	TINV04060	LABOR TO PERFORM SERVICE ON 2H CONVEYOR PULLEY LAG	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04060	MATERIAL/EQUIPMENT TO PERFORM SERVICE ON 2H PULLEY LAG	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	250.00	512100	TINV04077	LABOR BELT FOR 3G MAGNETIC SEPERATOR 48" WIDEX23'-10" 2PLY 220PIW	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	2,750.00	512100	TINV04085	LABOR TO PERFORM SERVICE TO 8G CONVEYOR PULLEY LAG LOWER BEND	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04085	MATERIAL/EQUIPMENT TO PERFORM SERVICE ON 8G CONVEYOR PULLEY LAG LOWER BEND	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	4,750.00	512100	TINV04092	LABOR TO PERFORM NECESSARY RIGGING AND MECHANICAL WORK TO REMOVE WORN LAGGING, PREPARE PULLEY SURFACE, AND RE-VULCANIZE LAG WITH 1/2" THICK REMA LAGGING	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04092	MATERIAL/EQUIPMENT TO PERFORM NECESSARY RIGGING AND MECHANICAL WORK TO REMOVE WORN LAGGING, PREPARE PULLEY SURFACE, AND RE-VULCANIZE LAG WITH 1/2" THICK REMA LAGGING	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	3,492.00	512100	TINV04098	LABOR TO REMOVE WORN LAGGING AND RELAG CUSTOMERS 3H BEND PULLEY CONVEYOR BEND PULLEY	APR-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04098	MATERIAL/EQUIPMENT TO REMOVE WORN LAGGING AND RELAG CUSTOMERS 3H BEND PULLEY CONVEYOR BEND PULLEY	APR-2009

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TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04131	EQUIPMENT/MATERIAL TO REPAIR 1B PULLEY	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	3,492.00	512100	TINV04131	LABOR TO REPAIR 1B PULLEY	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	4,750.00	512100	TINV04163	LABOR TO REPAIR 3G CONVEYOR PULLEY	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04163	MATERIAL/EQUIPMENT TO REPAIR 3G CONVEYOR PULLEY	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	3,750.00	512100	TINV04203	LABOR TO REPAIR 4H CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04203	MATERIAL/EQUIPMENT TO REPAIR 4H CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	490.00	512100	TINV04216	EQUIPMENT/MATERIAL TO REPAIR "D" CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	825.00	512100	TINV04216	LABOR TO REPAIR "D" CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	2,100.00	512100	TINV04227	LABOR TO REPAIR COAL SAMPLE SYSTEM PRIMARY CONVEYOR	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	725.00	512100	TINV04227	MATERIALS/EQUIPMENT TO REPAIR COAL SAMPLE SYSTEM PRIMARY CONVEYOR	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	2,600.00	512100	TINV04230	LABOR TO REPAIR 4N1 CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	775.00	512100	TINV04230	MATERIAL/EQUIPMENT TO REPAIR 4N1 CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	7,910.50	512100	TINV04240	LABOR TO REPAIR 1C CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	3,994.00	512100	TINV04240	MATERIAL/EQUIPMENT TO REPAIR 1C CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	3,021.00	512100	TINV04241	LABOR TO REPAIR 1B CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	1,742.50	512100	TINV04241	MATERIAL/EQUIPMENT TO REPAIR 1B CONVEYOR	JUN-2009
TIP TOP INDUSTRIAL SERVICES INC	1,861.14	512100	TINV04308	LABOR & MATERIAL TO REPAIR HOLE IN "A1" BELT	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	2,278.00	512100	TINV04318	LABOR TO REPAIR 3G CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	502.91	512100	TINV04318	MATERIAL/EQUIPMENT TO REPAIR 3G CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	1,115.00	512100	TINV04319	EQUIPMENT/MATERIAL TO REPAIR 1B CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	2,130.00	512100	TINV04319	LABOR TO REPAIR 1B CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	4,788.25	512100	TINV04320	EQUIPMENT & MATERIAL TO REPAIR "D" CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	6,978.75	512100	TINV04320	LABOR TO REPAIR "D" CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	1,129.01	512100	TINV04321	EQUIPMENT & MATERIAL TO REPAIR "C" CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	1,490.25	512100	TINV04321	LABOR TO REPAIR "C" CONVEYOR	JUL-2009
TIP TOP INDUSTRIAL SERVICES INC	1,204.11	512100	TINV04366	EQUIPMENT/MATERIAL TO REPAIR SAMPLE BELT #3	AUG-2009
TIP TOP INDUSTRIAL SERVICES INC	1,551.50	512100	TINV04366	LABOR TO REPAIR SAMPLE BELT #3	AUG-2009
TIP TOP INDUSTRIAL SERVICES INC	2,742.74	512100	TINV04384	EQUIPMENT/MATERIALS TO REPAIR 4G CONVEYOR	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	2,530.00	512100	TINV04384	LABOR TO REPAIR 4G CONVEYOR	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	4,497.83	512100	TINV04434	EQUIPMENT & MATERIAL TO REPAIR 1C CONVEYOR BELT	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	5,456.00	512100	TINV04434	LABOR TO REPAIR 1C CONVEYOR BELT	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	1,432.95	512100	TINV04450	EQUIPMENT TO INSTALL NEW BELT AND VULCANIZE SPLICE ON SB1	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	2,546.50	512100	TINV04450	LABOR TO INSTALL NEW BELT AND VULCANIZE SPLICE ON SB1	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	1,675.00	512100	TINV04454	EQUIPMENT/MATERIAL TO REMOVE WORN LAGGING AND RELAG 8G CONVEYOR PULLEY	SEP-2009
TIP TOP INDUSTRIAL SERVICES INC	2,750.00	512100	TINV04454	LABOR TO REMOVE WORN LAGGING AND RELAG 8G CONVEYOR PULLEY	SEP-2009

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TIP TOP INDUSTRIAL SERVICES INC	1,730.00	512100	TINV04506	EQUIPMENT/MATERIAL TO REPAIR 3J UPPER BEND PULLEY	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	3,100.00	512100	TINV04506	LABOR TO REPAIR 3J UPPER BEND PULLEY	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	1,456.47	512100	TINV04510	EQUIPMENT & MATERIAL TO RIG AND INSTALL BELT ON 2H MAGNETIC SEPARATOR SYSTEM	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	2,865.00	512100	TINV04510	LABOR TO RIG AND INSTALL BELT ON 2H MAGNETIC SEPARATOR SYSTEM	OCT-2009
TIP TOP INDUSTRIAL SERVICES INC	2,785.00	512100	TINV04605	LABOR TO REPAIR 1D HEAD SNUB	NOV-2009
TIP TOP INDUSTRIAL SERVICES INC	2,785.00	512100	TINV04605	LABOR TO REPAIR 1D TRIPPER HEAD PULLEY	NOV-2009
TIP TOP INDUSTRIAL SERVICES INC	2,040.48	512100	TINV04605	EQUIPMENT/MATERIAL TO REPAIR 1D HEAD SNUB	NOV-2009
TIP TOP INDUSTRIAL SERVICES INC	2,040.48	512100	TINV04605	EQUIPMENT/MATERIAL TO REPAIR 1D TRIPPER HEAD PULLEY	NOV-2009
TIP TOP INDUSTRIAL SERVICES INC	2,872.50	512100	TINV04656	LABOR TO REPAIR 1 DAMAGED SPOT ON BOTTOM SIDE OF BELT AND REMOVE AND REPLACE 1 BOTTOM INLAY.	DEC-2009
TIP TOP INDUSTRIAL SERVICES INC	892.14	512100	TINV04656	MATERIAL AND EQUIPMENT TO REPAIR 1 DAMAGED SPOT ON BOTTOM SIDE OF BELT AND REMOVE AND REPLACE 1 BOTTOM INLAY.	DEC-2009
TIP TOP INDUSTRIAL SERVICES INC	2,700.00	512100	TINV04657	LABOR TO RESPLICE 1G CONVEYOR	DEC-2009
TIP TOP INDUSTRIAL SERVICES INC	847.00	512100	TINV04657	EQUIPMENT & MATERIAL TO RESPLICE 1G CONVEYOR	DEC-2009
TIP TOP INDUSTRIAL SERVICES INC	1,210.00	512100	TINV04752	LABOR TO REPLACE INLE "HOT" ON 60" WIDE BELT "D" CONVEYOR	JAN-2010
TIP TOP INDUSTRIAL SERVICES INC	890.00	512100	TINV04752	EQUIPMENT/MATERIAL TO REPLACE INLE "HOT" ON 60" WIDE BELT "D" CONVEYOR	JAN-2010
TIP TOP INDUSTRIAL SERVICES INC	4,983.00	512100	TINV04824	LABOR TO RESPLICE CONVEYOR #D	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	2,172.00	512100	TINV04824	MATERIAL/EQUIPMENT TO RESPLICE CONVEYOR #D	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	4,838.00	512100	TINV04865	LABOR TO INSTALL AND SPLICE (CHANGEOUT) ON CONVEYOR A	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	2,062.00	512100	TINV04865	EQUIPMENT/MATERIAL TO INSTALL AND SPLICE (CHANGEOUT) ON CONVEYOR A	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	300.00	512100	TINV04872	LABOR BELT FOR 3G MAGNETIC SEPERATOR 48" WIDEX23'-10" 2PLY 220PIW	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	2,175.00	512100	TINV04914	LABOR TO VULCANIZE SPLICE 1L3 CONVEYOR BELT	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	775.00	512100	TINV04914	EQUIPMENT/MATERIAL TO VULCANIZE SPLICE 1L3 CONVEYOR BELT	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	2,880.00	512100	TINV04915	LABOR TO REMOVE WORK LAGGING AND VULCANIZE LAG ON 1H B BEND PULLEY	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	1,694.00	512100	TINV04915	EQUIPMENT/MATERIAL TO REMOVE WORK LAGGING AND VULCANIZE LAG ON 1H B BEND PULLEY	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	2,392.50	512100	TINV04965	LABOR TO REPAIR 1C BURNER CORNER SOFA EXPANSION JOINT	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	826.30	512100	TINV04965	EQUIPMENT/MATERIAL TO REPAIR 1C BURNER CORNER SOFA EXPANSION JOINT	APR-2010
TIP TOP INDUSTRIAL SERVICES INC	9,533.00	512100	TINV04992	LABOR FOR EMERGENCY REPAIR OF "A" CONVEYOR	MAY-2010
TIP TOP INDUSTRIAL SERVICES INC	3,435.04	512100	TINV04992	EQUIPMENT/MATERIAL FOR EMERGENCY REPAIR OF "A" CONVEYOR	MAY-2010
TIP TOP INDUSTRIAL SERVICES INC	3,764.00	512100	TINV05037	LABOR TO REPAIR 1C SNUB PULLEY (REMOVE WORN LAGGING & REVULCANIZE LAG)	JUL-2010

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TIP TOP INDUSTRIAL SERVICES INC	2,175.00	512100	TINV05037	EQUIPMENT/MATERIAL TO REPAIR 1C SNUB PULLEY (REMOVE WORN LAGGING & REVULCANIZE LAG)	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	3,074.00	512005	TINV05046	LABOR TO SPLICE 8' SECTION AT TOP NORTH CORNER OF 2-2 INLET DUCT EXPANSION JOINT	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	1,550.60	512005	TINV05046	EQUIPMENT & MATERIAL TO SPLICE 8' SECTION AT TOP NORTH CORNER OF 2-2 INLET DUCT EXPANSION JOINT	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	2,874.00	512100	TINV05047	LABOR TO REPAIR 2N10 CONVEYOR BELT	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	966.00	512100	TINV05047	EQUIPMENT/MATERIAL TO REPAIR 2N10 CONVEYOR BELT	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	1,820.00	512100	TINV05050	LABOR TO REPAIR INLAY AND TOP COVER ON 2N3 CONVEYOR	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	620.00	512100	TINV05050	EQUIPMENT/MATERIAL TO REPAIR INLAY AND TOP COVER ON 2N3 CONVEYOR	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	2,971.50	512100	TINV05051	LABOR TO REPAIR 2N7 CONVEYOR	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	966.00	512100	TINV05051	EQUIPMENT/MATERIAL TO REPAIR 2N7 CONVEYOR	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	2,094.00	512100	TINV05067	LABOR TO REPAIR 2K CONVEYOR	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	646.00	512100	TINV05067	MATERIAL/EQUIPMENT TO REPAIR 2K CONVEYOR	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	1,164.00	512100	TINV05145	LABOR TO REPAIR 2K CONVEYOR BELT BOTTOM INLAY	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	1,068.69	512100	TINV05145	MATERIAL/EQUIPMENT TO REPAIR 2K CONVEYOR BELT BOTTOM INLAY	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	3,564.00	512100	TINV05205	LABOR TO REPAIR 1H SNUB PULLEY-REMOVE WORN LAGGING AND RE-VULCANIZE LAG CUSTOMER'S SNUB PULLEY	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	2,175.00	512100	TINV05205	EQUIPMENT AND MATERIAL TO REPAIR 1H SNUB PULLEY-REMOVE WORN LAGGING AND RE-VULCANIZE LAG CUSTOMER'S SNUB PULLEY	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	4,791.00	512100	TINV05214	LABOR TO PERFORM 2H CONVEYOR SPLICE REPAIRS	AUG-2010
TIP TOP INDUSTRIAL SERVICES INC	1,050.28	512100	TINV05214	EQUIPMENT/MATERIALS TO PERFORM 2H CONVEYOR SPLICE REPAIRS	AUG-2010
TIP TOP INDUSTRIAL SERVICES INC	1,506.00	512100	TINV05302	LABOR TO COLD REPAIR 10" RIP IN 4J CONVEYOR	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	570.00	512100	TINV05302	EQUIPMENT/MATERIAL TO COLD REPAIR 10" RIP IN 4J CONVEYOR	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	2,203.75	512100	TINV05376	LABOR TO REPAIR D CONVEYOR BELT	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	1,293.20	512100	TINV05376	EQUIPMENT/MATERIAL TO REPAIR D CONVEYOR BELT	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	3,968.75	512100	TINV05377	LABOR TO VULCANIZE SPLICE 8G CONVEYOR BELT	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	1,832.00	512100	TINV05377	EQUIPMENT/MATERIAL TO VULCANIZE SPLICE 8G CONVEYOR BELT	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	3,564.00	512100	TINV05419	LABOR TO REMOVE WORN LAGGING AND REVULCANIZE LAG AT 3H HEAD SNUB PULLEY	OCT-2010
TIP TOP INDUSTRIAL SERVICES INC	2,175.00	512100	TINV05419	EQUIPMENT AND MATERIAL TO REMOVE WORN LAGGING AND REVULCANIZE LAG AT 3H HEAD SNUB PULLEY	OCT-2010
TIP TOP INDUSTRIAL SERVICES INC	2,289.00	512100	TINV05422	LABOR TO REASSEMBLE B CONVEYOR BELT, SPLICE AND VULCANIZE	OCT-2010
TIP TOP INDUSTRIAL SERVICES INC	896.00	512100	TINV05422	EQUIPMENT TO REASSEMBLE B CONVEYOR BELT, SPLICE AND VULCANIZE	OCT-2010
TIP TOP INDUSTRIAL SERVICES INC	2,880.00	512100	TINV05431	LABOR TO SPLICE REPAIR 1K CONVEYOR	OCT-2010

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TIP TOP INDUSTRIAL SERVICES INC	945.68	512100	TINV05431	EQUIPMENT/MATERIAL TO SPLICE REPAIR 1K CONVEYOR	OCT-2010
TIP TOP INDUSTRIAL SERVICES INC	5,425.00	512100	TINV05495	LABOR TO INSTALL & SPLICE (CHANGEOUT) CONVEYOR "A"	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	2,075.00	512100	TINV05495	EQUIPMENT/MATERIAL TO INSTALL & SPLICE (CHANGEOUT) CONVEYOR "A"	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	1,330.00	512100	TINV05519	LABOR FOR B MAGNETIC SEPARATOR BELT	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	480.00	512100	TINV05519	EQUIPMENT AND MATERIAL FOR B MAGNETIC SEPARATOR BELT	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	2,094.00	512100	TINV05520	LABOR FOR 1K UPPER BEND PULLEY RELAG	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	1,065.00	512100	TINV05520	EQUIPMENT AND MATERIALFOR 1K UPPER BEND PULLEY RELAG	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	1,170.00	512100	TINV05521	LABOR FOR 1K CONVEYOR BELT REPAIRS	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	300.00	512100	TINV05521	EQUIPMENT/MATERIAL FOR 1K CONVEYOR BELT REPAIRS	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	2,480.25	512100	TINV05676	LABOR TO INSTALL AND VULCANIZE SPLICE SB2 SAMPLER BELT	JAN-2011
TIP TOP INDUSTRIAL SERVICES INC	1,120.77	512100	TINV05676	EQUIPMENT/MATERIAL TO INSTALL AND VULCANIZE SPLICE SB2 SAMPLER BELT	JAN-2011
TIP TOP INDUSTRIAL SERVICES INC	2,500.00	512100	TINV05690	LABOR TO INSTALL AND VULCANIZE SPLICE SB3 SAMPLER BELT	JAN-2011
TIP TOP INDUSTRIAL SERVICES INC	1,080.67	512100	TINV05690	EQUIPMENT/MATERIAL TO INSTALL AND VULCANIZE SPLICE SB3 SAMPLER BELT	JAN-2011
TIP TOP INDUSTRIAL SERVICES INC	2,388.64	512100	TINV05711	LABOR & MATERIAL TO REPAIR "D" CONVEYOR BELT SPLICE	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	(921.14)	512100	TINV05711	INVOICE TINV05711	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	921.14	512100	TINV05711	INVOICE TINV05711	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	9,830.00	512100	TINV05730	EQUIPMENT/MATERIAL TO REMOVE WORN LAGGING, PREP & VULCANIZE D CONV. BELT DRIVE	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	4,690.00	512100	TINV05730	LABOR TO REMOVE WORN LAGGING, PREP & VULCANIZE D CONV. BELT DRIVE	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	3,175.00	512100	TINV05790	LABOR TO INSTALL AND SPLICE 2N8 CONVEYOR BELT	MAR-2011
TIP TOP INDUSTRIAL SERVICES INC	1,026.00	512100	TINV05790	EQUIPMENT & MATERIAL TO INSTALL AND SPLICE 2N8 CONVEYOR BELT	MAR-2011
TIPS INC	675.00	513100	80312201	support services	JAN-2009
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	500.00	511100	732	LABOR & MATERIAL TO REPAIR UNIT 1 TURBINE ROOM SUMP PUMP (OFF-SITE)	FEB-2010
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	500.00	511100	740	LABOR AND MATERIAL TO REPAIR YEOMAN'S SUMP PUMP #2. MATERIAL USED TO FABRICATE NEW SHAFT AND LOWER HANGER PIPE. INSTALL NEW BEARINGS AND EXPOXY PAINT	MAR-2010
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	1,410.00	514100	764	LABOR TO DISASSEMBLE, INSPECT, AND REPLACE SHAFT SLEEVE, THORDON BEARING, BOLTS AND EPOXY PAINT	AUG-2010
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	580.00	514100	764	LABOR TO DISASSEMBLE, INSPECT, AND REPLACE THRUST BEARING ON #1 CONDENSER PIT SUMP	AUG-2010
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	665.00	514100	770	LABOR AND MATERIAL FOR ADDITIONAL WORK ON #1 SUMP PUMP	AUG-2010
TOBBE PUMP AND ENVIRONMENTAL SERVICES INC	(265.00)	514100	770	CORRECT ACCOUNT DISTRIBUTION	AUG-2010
TODAYS OFFICE PROFESSIONALS	3,401.18	923100	6708075	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	5,192.32	588100	6708078	Temporary Staffing	FEB-2009
TODAYS OFFICE PROFESSIONALS	877.33	910001	6708079	Temporary Staffing	JAN-2009

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TODAYS OFFICE PROFESSIONALS	14,770.49	903030	6708080	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	1,296.69	921902	6708084	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	3,401.18	923100	6749627	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	4,030.88	593002	6749852	Temporary Staffing	FEB-2009
TODAYS OFFICE PROFESSIONALS	747.72	910001	6749861	Temporary Staffing	FEB-2009
TODAYS OFFICE PROFESSIONALS	9,537.03	903030	6749863	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	783.42	923900	6750208	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	859.19	500900	6750308	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	56.98	923900	6750329	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	234.29	910001	6751777	Temporary Staffing	FEB-2009
TODAYS OFFICE PROFESSIONALS	3,071.65	903030	6751812	Temporary Staffing	JAN-2009
TODAYS OFFICE PROFESSIONALS	288.15	923900	6754641	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	307.56	500900	6760075	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	3,558.33	923100	6904045	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	5,226.48	593002	6904294	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	1,031.86	910001	6904336	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	14,378.71	903030	6904353	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	(7,827.49)	903030	6904353	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	360.19	923900	6906616	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,362.02	500900	6910084	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	(10,573.38)	903030	6912979	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	14,479.51	903030	6912979	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,059.35	500900	6912984	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	3,187.90	923100	6913010	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	3,655.12	593002	6913011	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	1,785.05	910001	6913012	Temporary Staffing	MAR-2009
TODAYS OFFICE PROFESSIONALS	77.53	923100	6914868	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	8,053.50	903030	6971272	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,161.87	500900	6971273	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	2,847.12	923100	6971277	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	3,381.41	593002	6971278	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	405.70	910001	6971279	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	937.15	910001	6971279	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	43.07	923100	6971280	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	3,817.68	903030	7008289	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	732.27	500900	7008290	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	2,102.24	923100	7008294	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	1,894.86	593002	7008295	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	151.56	910001	7008296	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	443.65	910001	7008296	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	40.20	923100	7008297	Temporary Staffing	APR-2009
TODAYS OFFICE PROFESSIONALS	3,458.38	903030	7080782	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,327.85	500900	7080783	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,684.32	593002	7080788	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	229.30	910001	7080789	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	908.69	923900	7080789	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	28.43	580100	7080790	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	99.53	921902	7080790	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	16.59	580100	7080791	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	58.06	921902	7080791	Temporary Staffing	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,352.00	923100	7080792	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	7,494.19	903030	7171758	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	727.40	500900	7171759	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,152.29	500900	7171759	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	4,113.00	923100	7171763	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,069.66	923900	7171764	Temporary Staffing	JUL-2009

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TODAYS OFFICE PROFESSIONALS	2,437.50	923100	7171765	Temporary Staffing	JUN-2009
TODAYS OFFICE PROFESSIONALS	3,719.54	593002	7171766	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	6,551.66	903030	7245448	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	1,701.68	500900	7245449	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	7,157.82	923100	7245453	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	1,012.54	923900	7245454	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,075.00	923100	7245455	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	4,070.44	593002	7245456	Temporary Staffing	SEP-2009
TODAYS OFFICE PROFESSIONALS	4,110.75	903030	7245458	Temporary Staffing	JUL-2009
TODAYS OFFICE PROFESSIONALS	77.68	908005	7245461	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	5,427.18	903030	7320808	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	1,262.17	500900	7320809	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,719.15	923100	7320813	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	853.23	923900	7320814	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,411.50	923100	7320815	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	4,014.84	903030	7320818	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	1,180.73	908005	7320821	Temporary Staffing	SEP-2009
TODAYS OFFICE PROFESSIONALS	450.78	500900	7320824	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	235.33	923900	7320825	Temporary Staffing	AUG-2009
TODAYS OFFICE PROFESSIONALS	5,963.86	903030	7416631	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	219.54	923900	7416634	Susan Clements - 8/3/09-8/9/09	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,181.37	923100	7416635	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	6,702.19	593002	7416636	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	3,662.16	903030	7416638	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	74.30	908005	7416641	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	79.61	908005	7416641	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	137.99	908005	7416641	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	1,512.53	908005	7416641	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	5,929.59	923100	7416644	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	MAR-2010
TODAYS OFFICE PROFESSIONALS	2,005.95	500900	7416645	Temporary Staffing	SEP-2009
TODAYS OFFICE PROFESSIONALS	998.41	923900	7416646	Susan Clements - 8/10/09-9/6/09	DEC-2009
TODAYS OFFICE PROFESSIONALS	6,472.48	903030	7498528	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	3,158.10	593002	7498531	INV 7498531	FEB-2010
TODAYS OFFICE PROFESSIONALS	2,295.94	903030	7498533	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	923.06	908005	7498536	Temporary services	NOV-2009
TODAYS OFFICE PROFESSIONALS	587.01	908005	7498536	Temporary services	NOV-2009
TODAYS OFFICE PROFESSIONALS	75.50	908005	7498536	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	1,434.57	908005	7498536	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	3,901.65	923100	7498539	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	911.93	500900	7498540	Contract Labor for Generation Engineering	DEC-2009
TODAYS OFFICE PROFESSIONALS	433.90	500900	7498540	Contract Labor for Generation Services	DEC-2009
TODAYS OFFICE PROFESSIONALS	825.44	923100	7498541	Temporary Staffing	OCT-2009
TODAYS OFFICE PROFESSIONALS	7,197.62	903030	7582621	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	3,017.74	593002	7582624	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	NOV-2009
TODAYS OFFICE PROFESSIONALS	2,141.29	903030	7582625	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,096.13	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009

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TODAYS OFFICE PROFESSIONALS	375.00	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	201.92	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	57.69	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	3,484.64	923100	7582630	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,693.23	500900	7582631	Contract Labor for Generation Services	DEC-2009
TODAYS OFFICE PROFESSIONALS	8,195.41	903030	7689636	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	934.16	903030	7689640	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	3,110.04	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporary services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	115.97	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporary services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	62.45	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporary services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	5,101.27	923100	7689645	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,122.08	500900	7689646	Contract Labor for Generation Engineering	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,042.18	921903	7689647	Temp staffing	DEC-2009
TODAYS OFFICE PROFESSIONALS	437.71	921903	7689647	Temp staffing	DEC-2009
TODAYS OFFICE PROFESSIONALS	4,842.42	593002	7732938	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	JAN-2010
TODAYS OFFICE PROFESSIONALS	6,242.46	903030	7771857	Temporary Workers, Customer Service Reps for the Call Center	FEB-2010
TODAYS OFFICE PROFESSIONALS	2,982.65	593002	7771948	INV 7771948	FEB-2010
TODAYS OFFICE PROFESSIONALS	795.61	903030	7771977	Temporary Workers, Customer Service Reps for the Call Center	FEB-2010
TODAYS OFFICE PROFESSIONALS	2,066.15	908005	7772140	Today's Office Professionals Inv. 772140: Temp services of Susan Clements and Aaron Dicerson.	JAN-2010
TODAYS OFFICE PROFESSIONALS	591.44	908005	7772140	Today's Office Professionals Inv. 772140: Temp services of Susan Clements and Aaron Dicerson.	JAN-2010
TODAYS OFFICE PROFESSIONALS	4,434.59	923100	7772174	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	JAN-2010
TODAYS OFFICE PROFESSIONALS	1,073.12	500900	7772175	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	8,412.06	903030	7867954	Temporary Workers, Customer Service Reps for the Call Center	MAR-2010
TODAYS OFFICE PROFESSIONALS	3,791.88	593002	7868049	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	MAR-2010
TODAYS OFFICE PROFESSIONALS	1,374.76	903030	7868085	Temporary Workers, Customer Service Reps for the Call Center	MAR-2010
TODAYS OFFICE PROFESSIONALS	3,979.17	908005	7868261	Todays Office -- Invoice #7868261	FEB-2010
TODAYS OFFICE PROFESSIONALS	5,000.63	923100	7868301	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	FEB-2010
TODAYS OFFICE PROFESSIONALS	1,525.80	500900	7868302	Contract Labor for Generation Engineering	MAR-2010

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TODAYS OFFICE PROFESSIONALS	45.99	901001	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	45.98	588100	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	44.60	923900	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	391.95	903936	7868914	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	MAR-2010
TODAYS OFFICE PROFESSIONALS	10,119.77	903930	7948359	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	APR-2010
TODAYS OFFICE PROFESSIONALS	2,387.48	593002	7948432	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	MAR-2010
TODAYS OFFICE PROFESSIONALS	1,198.26	903930	7948453	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	APR-2010
TODAYS OFFICE PROFESSIONALS	1,425.03	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	926.27	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	498.76	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	4,394.84	923100	7948608	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	MAR-2010
TODAYS OFFICE PROFESSIONALS	640.19	500900	7948609	Contract Labor for Generation Engineering	APR-2010
TODAYS OFFICE PROFESSIONALS	506.97	500900	7948609	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	1,587.90	903936	7949037	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	MAR-2010
TODAYS OFFICE PROFESSIONALS	529.57	923900	7949095	IT Resource - Simon Key 3/1/10 - 3/7/10	MAR-2010
TODAYS OFFICE PROFESSIONALS	13,831.11	903930	8029759	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	2,703.47	593002	8029777	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	APR-2010
TODAYS OFFICE PROFESSIONALS	1,151.69	903930	8029781	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	1,155.48	908005	8029810	Todays Office Professionals Inv #8029810	APR-2010
TODAYS OFFICE PROFESSIONALS	4,480.56	923100	8029817	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years through March of 2010	APR-2010
TODAYS OFFICE PROFESSIONALS	1,083.88	500900	8029818	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	1,447.20	903936	8029916	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	APR-2010
TODAYS OFFICE PROFESSIONALS	2,012.15	923900	8029929	IT Resource - Simon Key 3/8/10 - 4/4/10	APR-2010
TODAYS OFFICE PROFESSIONALS	91.98	901001	8050084	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	91.97	588100	8050084	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	89.19	923900	8050084	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	38.81	588100	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	38.80	901001	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	37.63	923900	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	97.73	901001	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	97.73	588100	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	94.76	923900	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	807.53	593002	8113408	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	JUN-2010
TODAYS OFFICE PROFESSIONALS	13,274.36	903930	8113417	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	JUN-2010
TODAYS OFFICE PROFESSIONALS	741.54	903930	8113422	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	4,274.83	923100	8113555	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	JUN-2010

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TODAYS OFFICE PROFESSIONALS	1,196.14	500900	8113556	Contract Labor for Generation Engineering - 2010 Qtr 1	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,602.97	903936	8113914	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUN-2010
TODAYS OFFICE PROFESSIONALS	2,058.78	923900	8113958	IT Resource - Simon Key 3/8/10 - 4/4/10	MAY-2010
TODAYS OFFICE PROFESSIONALS	4,142.98	593002	8217895	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	JUL-2010
TODAYS OFFICE PROFESSIONALS	14,140.29	903930	8217906	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	AUG-2010
TODAYS OFFICE PROFESSIONALS	776.37	903930	8217912	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	JUL-2010
TODAYS OFFICE PROFESSIONALS	4,937.76	923100	8218067	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,574.59	500900	8218068	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JUN-2010
TODAYS OFFICE PROFESSIONALS	339.89	500900	8218068	Contract Labor for Generation Engineering - 2010 Qtr 1	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,864.27	903936	8218461	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUN-2010
TODAYS OFFICE PROFESSIONALS	2,356.52	923900	8218507	IT Resource - Simon Key 5/3/10 - 6/6/10	JUN-2010
TODAYS OFFICE PROFESSIONALS	947.97	593002	8306363	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	JUL-2010
TODAYS OFFICE PROFESSIONALS	19,022.56	903930	8306372	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	AUG-2010
TODAYS OFFICE PROFESSIONALS	4,069.09	923100	8306493	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,806.46	500900	8306494	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,608.00	903936	8306803	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,938.71	923900	8306840	IT Resource - Simon Key 6/7/10 - 7/4/10	JUL-2010
TODAYS OFFICE PROFESSIONALS	514.00	923100	8306950	Temp. employee / Jonathan Mitchell	JUL-2010
TODAYS OFFICE PROFESSIONALS	2,843.91	593002	8394362	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	AUG-2010
TODAYS OFFICE PROFESSIONALS	22,913.44	903030	8394371	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	SEP-2010
TODAYS OFFICE PROFESSIONALS	5,498.76	903930	8394371	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	SEP-2010
TODAYS OFFICE PROFESSIONALS	4,126.24	923100	8394491	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,737.94	500900	8394492	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,452.22	903936	8394789	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,529.48	923900	8394826	IT Resource - Simon Key 7/5/10 - 8/1/10	AUG-2010
TODAYS OFFICE PROFESSIONALS	2,141.71	593002	8501375	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	SEP-2010
TODAYS OFFICE PROFESSIONALS	34,176.58	903030	8501386	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	SEP-2010
TODAYS OFFICE PROFESSIONALS	5,755.01	923100	8501528	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	SEP-2010
TODAYS OFFICE PROFESSIONALS	2,150.55	500900	8501529	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	SEP-2010

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TODAYS OFFICE PROFESSIONALS	1,776.34	903936	8501887	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	SEP-2010
TODAYS OFFICE PROFESSIONALS	2,507.14	923900	8501932	IT Resource - Simon Key 8/2/10 - 9/5/10	SEP-2010
TODAYS OFFICE PROFESSIONALS	787.92	923900	8502213	Temporary Contract Labor-for Susan King Temp. Invoice #8502213 and #8594185	OCT-2010
TODAYS OFFICE PROFESSIONALS	28,177.25	903030	8593579	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	NOV-2010
TODAYS OFFICE PROFESSIONALS	2,289.17	923100	8593691	TEMP SERVICES AT ONE QUALITY BUILDING	OCT-2010
TODAYS OFFICE PROFESSIONALS	1,837.07	923100	8593691	OFFICE SERVICES SUPPORT - PLEASE ADD TO EXISTING PO #442323 AS LINE #2	OCT-2010
TODAYS OFFICE PROFESSIONALS	1,414.26	500900	8593692	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	OCT-2010
TODAYS OFFICE PROFESSIONALS	2,021.79	923900	8593995	IT Resource - Simon Key 8/2/10 - 9/5/10	OCT-2010
TODAYS OFFICE PROFESSIONALS	709.13	923900	8594185	Temporary Contract Labor-for Susan King Temp. Invoice #8502213 and #8594185	OCT-2010
TODAYS OFFICE PROFESSIONALS	66,301.41	903930	8725474	Today's Office Professionals - to pay contract labor	NOV-2010
TODAYS OFFICE PROFESSIONALS	5,583.57	923100	8725598	TEMP SERVICES AT ONE QUALITY BUILDING	DEC-2010
TODAYS OFFICE PROFESSIONALS	2,134.51	500900	8725599	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	NOV-2010
TODAYS OFFICE PROFESSIONALS	1,915.40	923900	8725955	IT Resource - Simon Key 10/4/10 - 10/31/10	NOV-2010
TODAYS OFFICE PROFESSIONALS	3,544.09	593002	8726398	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	DEC-2010
TODAYS OFFICE PROFESSIONALS	844.00	923900	8726479	invoice no. 8726479 - Joy Hawley Temp - working for Mike Goen and Tom Masters	NOV-2010
TODAYS OFFICE PROFESSIONALS	53,615.62	903930	8832363	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	5,636.45	923100	8832452	TEMP SERVICES AT ONE QUALITY BUILDING	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,475.50	500900	8832453	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JAN-2011
TODAYS OFFICE PROFESSIONALS	2,807.20	593002	8832989	TODAY'S OFC PROFESSIONALS-TROUBLE DEPT TEMP 2009	JAN-2011
TODAYS OFFICE PROFESSIONALS	781.81	923900	8833080	invoice no. 8833080 - (Joy Hawley)- working with Tom Masters and Mike Goen	DEC-2010
TODAYS OFFICE PROFESSIONALS	663.90	903930	8833388	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	1,222.73	903930	8833447	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	118.88	921903	8886866	temp services to help store and log items for storage	DEC-2010
TODAYS OFFICE PROFESSIONALS	49.94	921903	8886866	temp services to help store and log items for storage	DEC-2010
TODAYS OFFICE PROFESSIONALS	41,503.40	903930	8932131	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,519.24	500900	8932204	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JAN-2011
TODAYS OFFICE PROFESSIONALS	841.78	923900	8932721	invoice no.8932721 - Joy Hawley	JAN-2011
TODAYS OFFICE PROFESSIONALS	517.37	903930	8932973	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,242.99	903930	8933221	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,186.96	500900	9052789	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	FEB-2011
TODAYS OFFICE PROFESSIONALS	673.45	500900	9052789	TUMMONDS: TODAYS: Contract Administrative work for Generation Engineering 2011 Q1	FEB-2011
TODAYS OFFICE PROFESSIONALS	860.63	923900	9053344	Invoice no. 9053344 - Joy Hawley - working with Tom Masters and Mike Goen	MAR-2011
TODAYS OFFICE PROFESSIONALS	675.07	903930	9053606	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	2,061.53	903930	9053727	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	37.69	921902	9054288	Temporary help for compiling the Safety Summit	FEB-2011
TODAYS OFFICE PROFESSIONALS	37.69	580100	9054288	Temporary help for compiling the Safety Summit	FEB-2011
TODAYS OFFICE PROFESSIONALS	61,188.13	903930	9077958	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	52,203.48	903930	9149589	Today's Office Professionals - to pay contract labor	MAR-2011

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TODAYS OFFICE PROFESSIONALS	1,567.64	500900	9149661	TUMMONDS: TODAYS: Contract Administrative work for Generation Engineering 2011 Q1	MAR-2011
TODAYS OFFICE PROFESSIONALS	581.32	903930	9150183	Today's Office Professionals - to pay contract labor	MAR-2011
TODAYS OFFICE PROFESSIONALS	1,584.14	903930	9150193	Today's Office Professionals - to pay contract labor	MAR-2011
TODAYS OFFICE PROFESSIONALS	32.16	921902	9150305	Temporary help for compiling the Safety Summit	MAR-2011
TODAYS OFFICE PROFESSIONALS	32.16	580100	9150305	Temporary help for compiling the Safety Summit	MAR-2011
TODAYS OFFICE PROFESSIONALS	40,273.00	903030	J703-0020-0311 Adjustment USD	Today's Office Professiona;	MAR-2011
TODD AND ASSOCIATES REPORTING INC	158.40	923900	105208	PROFESSIONAL SERVICES	OCT-2010
TODD AND ASSOCIATES REPORTING INC	795.74	923900	105229	PROFESSIONAL SERVICES	OCT-2010
TODD AND ASSOCIATES REPORTING INC	224.64	923900	105317	PROFESSIONAL SERVICES	DEC-2010
TOTAL COMFORT CORP	325.00	935402	54809	INVOICE 54809 REPAIR ICE MACHINE	APR-2009
TOTAL COMFORT CORP	63.00	935402	55259	INVOICE 55259 -A/D UNIT REPAIR	APR-2009
TOTAL COMFORT CORP	79.00	935402	055599	INVOICE 055599	JUN-2009
TOWELS AND MORE SOLUTIONS INC	4,100.00	580100	12709	TOWELS,WASHCLOTHS,SHIPPING 3200 PIECES NEW INVENTORY DELIVERY & PROCESSING OF INVENTORY, PILLOWS & BLANKETS (AS PER INV #12709	FEB-2009
TOWERS PERRIN #349990	2,000.00	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
TOWERS PERRIN #349990	1,124.55	923900	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
TOWNLEY ENGINEERING AND MFG CO INC	1,628.00	512005	213695IL	LABOR TO REPAIR 2) 24" X 9" LONG GIW SPOOL TO BE STRIPPED AND RELINED WITH TOWNIPRENE	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	4,957.05	593004	16325	INVOICE NO 1-6325 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	17,085.60	593004	16325	INVOICE NO 1-6325 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	5,912.70	593004	16327	INVOICE NO 1-6327 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	21,679.32	593004	16327	INVOICE NO 1-6327 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,455.50	593004	17795	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	5,176.00	593004	17869	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,525.00	593004	17869	EQUIP 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	977.60	593004	17908	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	493.80	593004	17908	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	813.72	593004	17977	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	166.66	593004	17977	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	17993	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	3,587.90	593004	18055	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	12,599.11	593004	18249	INVOICE NO. 1-8249 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	1,209.60	593004	18249	INVOICE NO. 1-8249 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	32,344.27	593004	18252	INVOICE NO. 1-8252 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,098.40	593004	18252	INVOICE NO. 1-8252 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	1,790.20	593004	18309	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	366.67	593004	18309	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	180.00	593004	18347	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	18446	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	547.60	593004	18453	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	130.00	593004	18453	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	9,377.90	593004	18454	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	1,920.78	593004	18454	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,813.91	593004	18520	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	18677	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	9,419.47	593004	18700	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	798.85	593004	18720	INVOICE NO. 1-8720 - LABOR	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	37.75	593004	18720	INVOICE NO. 1-8720 - EQUIP	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	4,484.70	593004	18723	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	918.55	593004	18723	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	219.12	593004	18772	INVOICE NO. 1-8772 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	44.88	593004	18772	INVOICE NO. 1-8772 - EQUIP	SEP-2010

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TOWNSEND TREE SERVICE COMPANY INC	508.10	921903	18779	INVOICE NO. 1-8779 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	37.75	921903	18779	INVOICE NO. 1-8779 - equip	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,942.00	593004	18797	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	767.00	593004	18797	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	689.10	593002	18803	INVOICE NO. 1-8803 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	225.00	593002	18803	INVOICE NO. 1-8803 - EQUIP	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	360.00	593004	18954	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	45.57	593004	18986	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	9.33	593004	18986	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	8,773.55	593004	18988	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,080.96	593004	18996	INVOICE NO. 1-8996 - LABOR	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	168.70	593004	18996	INVOICE NO. 1-8996 - EQUIP	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	5,598.28	593004	19080	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	9,278.25	593004	19191	LABOR-301	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	1,900.37	593004	19191	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	19198	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	439.70	593004	19297	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	191.25	593004	19297	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,402.59	593004	19319	INVOICE NO. 1-9319 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	178.85	593004	19319	INVOICE NO. 1-9319 - EQUIP	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	261.42	593004	1617100	EQUIP 0303	JAN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,614.24	593004	1617100	LABOR 0301	JAN-2009
TOWNSEND TREE SERVICE COMPANY INC	886.80	593004	1617200	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	110.00	593004	1617200	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	364.40	593004	1630500	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,020.96	593004	1630500	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	4,715.30	593004	1630800	INVOICE NO. 1-6308-00 - STORM WORK - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	44,559.89	593004	1630800	INVOICE NO. 1-6308-00 - STORM WORK - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,675.29	593004	1630900	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,572.45	593004	1630900	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,221.45	593004	1631100	invoice no. 1-6311-00 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	21,594.06	593004	1631100	invoice no. 1-6311-00 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	7,182.72	593004	1631200	EQUIP 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,070.00	593004	1631200	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,331.20	593004	1631300	invoice no. 1-6313-00 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	12,597.84	593004	1631300	invoice no. 1-6313-00 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,671.40	593004	1631500	INVOICE NO. 1-6315-00 - STORM WORK - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,957.42	593004	1631500	INVOICE NO. 1-6315-00 - STORM WORK - Labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	218.97	593004	1633300	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	577.75	593004	1636600	INVOICE NO. 1-6366-00 - EQUIP - WIND STORM RESTORATION WORK	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	5,702.65	593004	1636600	INVOICE NO. 1-6366-00 - LABOR - WIND STORM RESTORATION WORK	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	460.80	593004	1636900	INVOICE NO. 1-6369-00 - EQUIP - WIND STORM RESTORATION WORK	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	3,721.30	593004	1636900	INVOICE NO. 1-6369-00 - LABOR - WIND STORM RESTORATION WORK	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,674.90	593004	1637200	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	4,578.06	593004	1637300	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	4,723.36	593004	1637400	EQUIP 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	7,847.25	593004	1637500	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,943.00	593004	1641300	invoice no. 1-6413-00 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	17,203.20	593004	1641300	invoice no. 1-6413-00 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,293.10	593004	1643300	invoice no. 1-6433-00 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	54,325.46	593004	1643300	invoice no. 1-6433-00 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,835.47	593004	1647100	LABOR 0301	MAR-2009

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TOWNSEND TREE SERVICE COMPANY INC	871.05	593004	1647100	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	500.61	593004	1647800	EQUIP 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	147.50	593004	1647800	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	622.38	593004	1648700	invoice no. 1-6487-00 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	379.00	593004	1655300	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,774.32	593004	1655300	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	143.72	593004	1671600	INVOICE NO. 1-6716-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	583.50	593004	1672000	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,075.70	593004	1672000	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	686.15	593004	1673600	INVOICE NO. 1-6736-00 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,115.62	593004	1673600	INVOICE NO. 1-6736-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	97.00	593004	1673900	INVOICE NO. 1-6739-00 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	906.10	593004	1673900	INVOICE NO. 1-6739-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	1,237.50	593004	1674000	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,237.50	593004	1674100	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1679500	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1679600	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1679700	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1679800	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,259.26	593004	1685600	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	4,115.10	593004	1685600	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1686000	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	790.96	593004	1687100	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	932.95	593004	1687200	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	799.27	593004	1687300	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,101.31	593004	1687400	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	1,754.30	593004	1687500	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,033.60	593004	1687600	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	552.00	593004	1690600	INVOICE NO. 1-6906-00 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,244.20	593004	1690600	INVOICE NO. 1-6906-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	618.75	593004	1691200	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	618.75	593004	1691300	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,268.75	593004	1695300	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	874.32	593004	1695300	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	534.36	593004	1699200	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	10,384.07	593004	1699300	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,463.68	593004	1699500	EQUIP 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	18,469.14	593004	1699600	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	140.00	593002	1720500	INVOICE NO. 1-7205-00 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	455.10	593002	1720500	INVOICE NO. 1-7205-00 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	414.70	593004	1720800	INVOICE NO. 1-7208-00 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,511.51	593004	1720800	INVOICE NO. 1-7208-00 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	47.95	593004	1721000	INVOICE NO. 1-7210-00 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	877.66	593004	1721000	INVOICE NO. 1-7210-00 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	138.30	593004	1723100	INVOICE NO. 1-7231-00 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	789.54	593004	1723100	INVOICE NO. 1-7231-00 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	581.25	593004	1723600	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	5,420.03	593004	1741500	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	1,110.13	593004	1741500	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1741800	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	360.00	593004	1746600	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	8,502.44	593004	1746900	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1747000	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	6,300.31	593004	1747300	EQUIP 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1747400	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,162.50	593004	1747500	LABOR 0301	SEP-2009

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TOWNSEND TREE SERVICE COMPANY INC	1,162.50	593004	1747600	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1748200	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	8,160.35	593004	1748300	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	21.45	593004	1750100	INVOICE NO. 1-7501-00 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	448.00	593004	1750100	INVOICE NO. 1-7501-00 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	256.00	593004	1756000	INVOICE NO. 1-7560-00 - equip	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	2,316.40	593004	1756000	INVOICE NO. 1-7560-00 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	246.50	593004	1756300	INVOICE NO. 1-7563-00 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,882.00	593004	1756300	INVOICE NO. 1-7563-00 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,023.00	593004	1764700	INVOICE NO. 1-7647-00 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	7,465.24	593004	1764700	INVOICE NO. 1-7647-00 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	903.40	593004	1766300	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	507.00	593004	1766300	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	83.20	593004	1766600	INVOICE NO. 1-7666-00 - EQUIP	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	406.23	593004	1766600	INVOICE NO. 1-7666-00 - LABOR	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	194.75	593004	1779800	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	476.25	593004	1779800	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	13,581.38	593004	1790507	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,241.95	593004	1790507	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	39,141.60	593004	1791040	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	6,264.60	593004	1791040	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	21,139.95	593004	1791242	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,462.50	593004	1791242	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	36,625.12	593004	1791343	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	6,895.90	593004	1791343	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	27,804.21	593004	1791444	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	4,587.55	593004	1791444	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	13,667.94	593004	1797374	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,067.00	593004	1797374	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	5,822.27	593004	1797500	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,251.52	593004	1797600	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	6,846.31	593004	1797900	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	12,386.33	593004	1798000	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	10,766.57	593004	1798200	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1798800	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1798900	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1799000	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1799100	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,614.37	593004	1802100	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	3,755.89	593004	1802200	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,610.50	593004	1802300	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	2,643.06	593004	1802400	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	2,853.57	593004	1802500	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,441.65	593004	1802600	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	33,691.95	593004	1804764	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	5,429.85	593004	1804764	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	25,463.78	593004	1804968	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,106.40	593004	1804968	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	40,641.24	593004	1805072	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	7,946.87	593004	1805072	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	28,532.59	593004	1805171	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,711.25	593004	1805171	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	17,968.90	593004	1805354	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,680.38	593004	1805354	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	30,136.59	593004	1811223	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,632.75	593004	1811223	EQUIP-303	DEC-2009

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TOWNSEND TREE SERVICE COMPANY INC	21,567.22	593004	1811424	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,461.90	593004	1811424	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	35,384.66	593004	1811525	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	7,056.35	593004	1811525	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	16,856.83	593004	1811726	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,037.40	593004	1811726	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	11,622.84	593004	1811819	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,998.10	593004	1811819	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,224.60	593004	1817300	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	149.10	593004	1817300	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	976.70	593004	1817700	INVOICE NO. 1-8177-00 - LABOR	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	122.60	593004	1817700	INVOICE NO. 1-8177-00 - EQUIP	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	833.59	593004	1817900	INVOICE NO. 1-8179-00 - LABOR	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	137.75	593004	1817900	INVOICE NO. 1-8179-00 - EQUIP	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	7,572.88	593004	1822500	INVOICE NO. 1-8225-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,431.74	593004	1822500	INVOICE NO. 1-8225-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	1,893.23	593004	1822500	INVOICE NO. 1-8225-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	607.94	593004	1822500	INVOICE NO. 1-8225-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	4,380.16	593004	1822800	INVOICE NO. 1-8228-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	380.37	593004	1822800	INVOICE NO. 1-8228-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	20,407.06	593004	1823224	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	4,380.35	593004	1823224	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	47,940.02	593004	1825100	INVOICE NO. 1-8251-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	11,985.01	593004	1825100	INVOICE NO. 1-8251-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,209.15	593004	1825100	INVOICE NO. 1-8251-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	552.29	593004	1825100	INVOICE NO. 1-8251-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,967.66	593004	1825300	INVOICE NO. 1-8253-00 - labor	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	380.37	593004	1825300	INVOICE NO. 1-8253-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	19,796.96	593004	1825400	INVOICE NO. 1-8254-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,008.07	593004	1825400	INVOICE NO. 1-8254-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	97,372.92	593004	1825500	INVOICE NO. 1-8255-00 - LABOR	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	8,200.59	593004	1825500	INVOICE NO. 1-8255-00 - EQUIP	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	26,015.12	593004	1826986	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,403.25	593004	1826986	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	18,196.29	593004	1827287	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,430.35	593004	1827287	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	28,360.30	593004	1827389	LABOR-301	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	5,122.95	593004	1827389	EQUIP-303	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	9,088.55	593004	1827490	LABOR-301	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,320.85	593004	1827490	EQUIP-303	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,600.62	593004	1827778	LABOR-301	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	863.30	593004	1827778	EQUIP-303	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	19,986.57	593004	1831415	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,615.20	593004	1831415	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	16,601.87	593004	1831718	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	1,544.25	593004	1831718	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	11,193.55	593004	1831920	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,013.65	593004	1831920	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,128.40	593004	1832526	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	798.40	593004	1832526	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	14,645.44	593004	1832700	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,044.97	593004	1832800	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	6,981.79	593004	1832900	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	9,806.45	593004	1833000	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1833100	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1833200	EQUIP-303	FEB-2010

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TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1833300	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1833400	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	20,798.44	593004	1835758	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,943.55	593004	1835758	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	17,026.20	593004	1835960	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,467.75	593004	1835960	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	14,050.93	593004	1836162	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	1,137.50	593004	1836162	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	29,131.00	593004	1836364	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	5,217.10	593004	1836364	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	17,827.41	593004	1837374	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,360.25	593004	1837374	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	11,558.75	593004	1837576	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,000.85	593004	1837576	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	13,263.01	593004	1837778	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,280.60	593004	1837778	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	33,296.70	593004	1837980	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	6,409.10	593004	1837980	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	29,188.73	593004	1839293	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,693.40	593004	1839293	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	19,563.28	593004	1839495	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,685.00	593004	1839495	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	18,703.20	593004	1839697	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,438.60	593004	1839697	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	35,624.50	593004	1839899	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	6,235.45	593004	1839899	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	26,476.13	593004	1840910	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,619.90	593004	1840910	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	13,130.65	593004	1841213	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	10,563.23	593004	1841213	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	18,186.86	593004	1841416	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,323.80	593004	1841416	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	36,004.50	593004	1841718	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	7,174.05	593004	1841718	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	27,564.68	593004	1841937	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,861.20	593004	1841937	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	20,052.04	593004	1842138	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,504.50	593004	1842138	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	18,861.04	593004	1842239	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,316.80	593004	1842239	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	29,955.50	593004	1842340	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	5,989.10	593004	1842340	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,331.59	593004	1846000	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	18,197.61	593004	1846162	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	2,964.50	593004	1846162	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1846300	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	2,910.32	593004	1846400	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1846800	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	1,372.56	593004	1846900	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	15,726.64	593004	1847071	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,227.30	593004	1847071	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1847300	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	2,088.62	593004	1847400	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	35,242.50	593004	1847576	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,990.30	593004	1847576	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1847700	EQUIP-303	MAY-2010

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TOWNSEND TREE SERVICE COMPANY INC	7,353.66	593004	1847800	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	19,868.20	593004	1847980	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,662.50	593004	1847980	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	13,400.19	593004	1848203	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,328.80	593004	1848203	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	12,441.17	593004	1848405	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,604.70	593004	1848405	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	33,709.40	593004	1848607	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,635.05	593004	1848607	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	656.58	593002	1848700	INVOICE NO. 1-8487-00 - LABOR	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	144.00	593002	1848700	INVOICE NO. 1-8487-00 - equip	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	16,660.92	593004	1848809	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,016.90	593004	1848809	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,779.70	593004	1849192	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	422.50	593004	1849192	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	16,120.95	593004	1849394	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,162.60	593004	1849394	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	4,047.84	593004	1851819	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	1,670.44	593004	1851819	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	17,095.87	593004	1852122	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,284.98	593004	1852122	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	25,187.12	593004	1853233	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,134.70	593004	1853233	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	4,958.24	593004	1853400	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	15,434.00	593004	1853637	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,981.50	593004	1853637	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	4,351.97	593004	1853800	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	19,819.20	593004	1854142	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,438.60	593004	1854142	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	4,092.70	593004	1854300	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	29,945.50	593004	1854445	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	5,615.90	593004	1854445	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	5,063.26	593004	1854600	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,975.50	593004	1854800	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	5,612.00	593004	1855152	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,340.64	593004	1855152	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	17,844.30	593004	1855354	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,690.50	593004	1855354	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	20,535.94	593004	1856169	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,114.80	593004	1856169	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	21,854.19	593004	1856370	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,409.10	593004	1856370	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	38,772.70	593004	1856472	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	7,595.00	593004	1856472	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	16,787.06	593004	1856573	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,866.10	593004	1856573	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	282.80	593004	1857100	INVOICE NO.1-8571-00 - labor	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	30.20	593004	1857100	INVOICE NO.1-8571-00 - equip	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,011.78	593004	1857400	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	252.00	593004	1857400	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	5,344.08	593004	1858283	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,250.18	593004	1858283	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	13,931.06	593004	1858485	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	3,128.30	593004	1858485	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	26,500.52	593004	1859697	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,841.25	593004	1859697	EQUIP-303	JUL-2010

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TOWNSEND TREE SERVICE COMPANY INC	22,589.80	593004	1859899	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,212.25	593004	1859899	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,456.50	593004	1860304	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	195.00	593004	1860304	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	11,311.26	593004	1860506	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,261.40	593004	1860506	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,806.22	593004	1860910	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,625.70	593004	1860910	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,184.75	593004	1861112	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,152.00	593004	1861112	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	5,562.81	593004	1861516	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,139.37	593004	1861516	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	19,452.01	593004	1861718	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,984.15	593004	1861718	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	23,941.40	593004	1861920	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	5,328.20	593004	1861920	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	34,224.65	593004	1864952	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,863.10	593004	1864952	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,710.80	593004	1865078	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	994.85	593004	1865078	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	16,818.27	593004	1865179	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,158.35	593004	1865179	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,868.29	593004	1865300	INVOICE NO. 1-8653-00 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	334.10	593004	1865300	INVOICE NO. 1-8653-00 - EQUIP	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	16,357.72	593004	1865556	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,726.90	593004	1865556	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	15,793.00	593004	1865961	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,962.60	593004	1865961	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,867.43	593004	1866000	INVOICE NO. 1-8660-00 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	399.30	593004	1866000	INVOICE NO. 1-8660-00 - EQUIP	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,488.14	593004	1866400	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	258.20	593004	1866400	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,637.60	593004	1866566	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,583.50	593004	1866566	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	31,345.60	593004	1866768	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	6,673.60	593004	1866768	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,884.00	593004	1866900	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	950.00	593004	1866900	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	26,474.42	593004	1868788	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,296.70	593004	1868788	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1868900	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,004.11	593004	1869000	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	27,618.92	593004	1869192	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,096.75	593004	1869192	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1869400	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	7,146.60	593004	1869500	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	11,444.36	593004	1869697	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	2,451.40	593004	1869697	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1869900	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	953.75	593004	1870102	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	180.00	593004	1870102	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1870300	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	21,985.91	593004	1870400	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	3,589.50	593004	1870506	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,344.00	593004	1870506	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	3,249.50	593004	1870708	LABOR-301	JUL-2010

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TOWNSEND TREE SERVICE COMPANY INC	1,801.00	593004	1870708	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	27,702.19	593004	1870910	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	6,026.15	593004	1870910	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	4,348.48	593004	1871718	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	2,485.80	593004	1871718	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	19,007.85	593004	1872231	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	4,260.50	593004	1872231	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,942.00	593004	1873200	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	864.00	593004	1873200	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	27,144.14	593004	1873940	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,641.75	593004	1873940	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,918.45	593004	1874100	INVOICE NO. 1-8746-00 - EQUIP 1-8741-00 - LABOR	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	144.25	593004	1874100	INVOICE NO. 1-8746-00 - EQUIP	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	22,399.41	593004	1874243	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,681.50	593004	1874243	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,041.40	593004	1874600	INVOICE NO. 1-8746-00 - LABOR	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	519.75	593004	1874600	INVOICE NO. 1-8746-00 - EQUIP	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	15,496.44	593004	1874748	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	3,109.10	593004	1874748	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	3,775.42	593004	1874950	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	2,613.50	593004	1874950	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	2,868.20	593004	1875152	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	534.00	593004	1875152	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	711.00	593004	1875500	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	285.00	593004	1875500	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	26,163.84	593004	1875657	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,426.50	593004	1875657	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,565.28	593004	1877476	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,859.00	593004	1877476	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	16,234.50	593004	1877778	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,170.90	593004	1877778	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	29,942.02	593004	1878687	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	5,046.50	593004	1878687	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	23,216.53	593004	1878889	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,170.80	593004	1878889	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	15,876.58	593004	1879394	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,736.85	593004	1879394	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,039.30	593004	1879596	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,031.25	593004	1879596	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	27,183.99	593004	1880102	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,062.25	593004	1880102	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,420.88	593004	1880809	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,632.99	593004	1880809	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	16,496.44	593004	1881011	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,645.95	593004	1881011	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	19,922.30	593004	1883031	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,188.80	593004	1883031	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	23,499.30	593004	1883435	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,996.20	593004	1883435	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	21,254.75	593004	1883839	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,696.80	593004	1883839	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,349.95	593004	1884243	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,798.00	593004	1884243	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	29,998.79	593004	1884445	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,484.45	593004	1884445	EQUIP-303	SEP-2010

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TOWNSEND TREE SERVICE COMPANY INC	1,456.77	593004	1884600	INVOICE NO. 1-8846-00 - LABOR	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	98.35	593004	1884600	INVOICE NO. 1-8846-00 - EQUIP	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	5,224.64	593004	1884748	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,090.65	593004	1884748	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	242.75	593004	1884900	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	60.00	593004	1884900	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	5,506.30	593004	1885053	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,159.75	593004	1885053	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	17,700.87	593004	1885152	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,692.45	593004	1885152	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,419.04	593004	1887576	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,295.90	593004	1887576	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	16,171.16	593004	1887778	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,496.30	593004	1887778	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	20,450.70	593004	1887980	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	4,292.20	593004	1887980	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	23,350.72	593004	1888586	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,999.80	593004	1888586	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	32,246.63	593004	1888788	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	6,178.55	593004	1888788	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	24,903.30	593004	1888990	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,343.20	593004	1888990	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	5,576.00	593004	1889192	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	2,516.50	593004	1889192	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,422.00	593004	1889300	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	570.00	593004	1889300	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,442.00	593004	1889400	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	295.00	593004	1889400	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	38,069.24	593004	1890607	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	5,997.60	593004	1890607	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	24,240.65	593004	1890910	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	3,987.75	593004	1890910	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	30,849.10	593004	1891213	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	6,368.55	593004	1891213	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,547.80	593004	1891415	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	561.45	593004	1891415	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	2,748.50	593004	1891617	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,200.00	593004	1891617	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	24,745.63	593004	1891819	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,486.50	593004	1891819	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	15,998.52	593004	1892829	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,633.45	593004	1892829	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,079.44	593004	1893233	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,682.10	593004	1893233	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	31,830.13	593004	1893447	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,842.35	593004	1893447	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	30,211.21	593004	1893553	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,231.00	593004	1893553	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	31,325.65	593004	1893656	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	6,448.15	593004	1893656	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	27,319.10	593004	1893758	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	3,773.30	593004	1893758	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	1,456.50	593004	1893800	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	690.00	593004	1893800	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	15,193.98	593004	1894582	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	3,112.02	593004	1894582	EQUIP-303	NOV-2010

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TOWNSEND TREE SERVICE COMPANY INC	1,518.00	593004	1896000	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	463.00	593004	1896000	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	3,570.00	593004	1896200	LABOR- 301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	426.00	593004	1896200	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	6,389.20	593004	1896400	LABOR- 301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	816.80	593004	1896400	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	12,337.11	593004	1896667	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	6,643.06	593004	1896667	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	16,259.44	593004	1896869	LABOR- 301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	2,247.80	593004	1896869	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	48,578.96	593004	1897072	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	6,868.60	593004	1897072	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	18,142.24	593004	1897173	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,943.00	593004	1897173	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	29,854.85	593004	1897678	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,289.00	593004	1897678	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,793.40	593004	1897779	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	878.90	593004	1897779	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	8,772.40	593004	1898081	LABOR- 301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	2,528.00	593004	1898081	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	3,796.02	593004	1898400	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,173.55	593004	1898700	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	82.36	593004	1898900	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1899000	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1899100	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1899200	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	90.00	593004	1899300	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	12,052.48	593004	1899495	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	2,533.20	593004	1899495	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	36,356.67	593004	1901020	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,352.95	593004	1901020	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,687.60	593004	1901100	INVOICE NO. 1-9011-00 - labor	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	298.80	593004	1901100	INVOICE NO. 1-9011-00 - equip	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	20,513.92	593004	1901221	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,957.65	593004	1901221	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,566.62	593004	1901400	INVOICE NO. 1-9014-00 - LABOR	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	120.80	593004	1901400	INVOICE NO. 1-9014-00 - EQUIP	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	23,013.24	593004	1901624	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	7,283.70	593004	1901624	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,184.80	593004	1901624	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,516.70	593004	1901624	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	21,382.66	593004	1901829	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,317.40	593004	1901829	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,673.94	593004	1901829	Professional Services - Danville Danger Tree	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	14,091.45	593004	1901927	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,168.50	593004	1901927	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,939.52	593004	1903132	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,227.60	593004	1903132	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	18,301.45	593004	1904453	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,248.20	593004	1904453	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	31,299.46	593004	1904555	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	6,019.00	593004	1904555	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	22,140.62	593004	1904760	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,507.10	593004	1904760	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	33,363.00	593004	1904862	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	6,847.40	593004	1904862	EQUIP-303	DEC-2010

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TOWNSEND TREE SERVICE COMPANY INC	25,918.60	593004	1904964	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,186.10	593004	1904964	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	91.91	593004	1904964	Professional Services - Danville Danger Tree	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	25,947.52	593004	1906523	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,437.60	593004	1906523	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,036.48	593004	1907273	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,724.35	593004	1907273	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,914.78	593004	1907900	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,445.29	593004	1908100	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,841.24	593004	1908200	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,156.94	593004	1908300	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,115.43	593004	1908400	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	19,121.21	593004	1908586	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,151.50	593004	1908586	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	14,409.40	593004	1908990	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,293.65	593004	1908990	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	14,071.20	593004	1909192	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,391.80	593004	1909192	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	701.80	593004	1909300	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	211.90	593004	1909300	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	13,930.07	593004	1909400	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,204.40	593004	1909400	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	20,812.24	593004	1909596	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,191.05	593004	1909596	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	20,445.49	593004	1909812	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,932.90	593004	1909812	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,926.40	593004	1910810	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,372.00	593004	1910810	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	16,827.58	593004	1910911	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,203.90	593004	1910911	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	6,774.92	593004	1911300	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,141.60	593004	1911300	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	17,186.17	593004	1911415	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,037.25	593004	1911415	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	9,155.20	593004	1911900	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,035.70	593004	1911900	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,317.64	593004	1912000	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,200.30	593004	1912000	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	8,216.20	593004	1912100	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,598.00	593004	1912100	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,583.80	593004	1912200	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,086.20	593004	1912200	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	9,597.70	593004	1912300	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,699.60	593004	1912300	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	8,289.20	593004	1912400	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,157.00	593004	1912400	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	17,590.20	593004	1912500	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,098.80	593004	1912500	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,482.88	593004	1914400	INVOICE NO. 1-9144-00 - LABOR	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	324.80	593004	1914400	INVOICE NO. 1-9144-00 - EQUIP	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	2,306.88	593004	1914600	INVOICE NO. 1-9146-00 - LABOR	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	283.20	593004	1914600	INVOICE NO. 1-9146-00 - EQUIP	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1918300	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1918400	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1918500	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	1918600	EQUIP-303	FEB-2011

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TOWNSEND TREE SERVICE COMPANY INC	270.00	593004	1918700	PROJ# 132583- HAZARD CREWS EQUIP. 303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	650.00	593004	1918800	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	14,455.98	593004	1920405	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,587.65	593004	1920405	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	957.70	593004	1920405	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	151.55	593004	1920405	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	22,017.93	593004	1920708	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,112.20	593004	1920708	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	9,464.80	593004	1920900	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	1,542.00	593004	1920900	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	14,040.79	593004	1921000	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	2,232.25	593004	1921000	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	3,075.68	593004	1921018	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	768.93	593004	1921018	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	12,986.00	593004	1921200	PROJ# 132583- HAZARD CREWS LABOR 301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	2,469.00	593004	1921200	PROJ# 132583- HAZARD CREWS EQUIP. 303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	9,728.60	593004	1921314	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	1,888.40	593004	1921314	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	5,999.85	593004	1922018	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	741.55	593004	1922018	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	8,269.24	593004	1922100	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,870.00	593004	1922100	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	281.16	593004	1922200	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	90.00	593004	1922200	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,423.23	593004	1922730	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	285.30	593004	1922730	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	19,145.74	593004	1922829	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,724.85	593004	1922829	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	9,917.51	593004	1923200	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	27,284.71	593004	1923334	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,137.45	593004	1923334	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	9,152.51	593004	1923500	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	13,739.44	593004	1923638	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	2,504.45	593004	1923638	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	1,794.10	593004	1923739	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	250.05	593004	1923739	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	11,950.00	593004	1924018	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,823.00	593004	1924018	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	21,574.48	593004	1924142	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,172.55	593004	1924142	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	967.60	593004	1924300	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	345.00	593004	1924300	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	13,005.80	593004	1924594	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,985.13	593004	1924594	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	20,513.26	593004	1924849	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,311.50	593004	1924849	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	12,200.50	593004	1925018	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,000.00	593004	1925018	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	15,933.63	593004	1925051	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	3,665.30	593004	1925051	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	9,152.37	593004	1926118	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,288.10	593004	1926118	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	17,107.47	593004	1926667	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,424.90	593004	1926667	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	22,236.22	593004	1926869	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,607.10	593004	1926869	EQUIP-303	MAR-2011

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TOWNSEND TREE SERVICE COMPANY INC	2,641.00	593004	1927000	INVOICE NO. 1-9270-00 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	354.50	593004	1927000	INVOICE NO. 1-9270-00 - EQUIP	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	16,186.73	593004	1927118	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,046.69	593004	1927118	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	17,928.74	593004	1927172	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,033.10	593004	1927172	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,777.61	593004	1927218	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	699.41	593004	1927218	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	17,452.73	593004	1927374	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,000.00	593004	1927374	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	15,852.40	593004	1927576	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,781.50	593004	1927576	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	20,428.50	593004	1927778	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,131.10	593004	1927778	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,683.20	593004	1928201	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	784.00	593004	1928201	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	14,849.14	593004	1928896	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,130.75	593004	1928896	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,426.80	593004	1929500	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	450.00	593004	1929500	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	23,390.36	593004	1929899	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,295.75	593004	1929899	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	30,695.68	593004	1930001	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,293.65	593004	1930001	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	15,940.19	593004	1930203	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,950.40	593004	1930203	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	23,622.20	593004	1930405	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,329.00	593004	1930405	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	12,792.80	593004	1930608	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,101.00	593004	1930608	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	20,507.74	593004	1930910	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,106.25	593004	1930910	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,165.90	593004	1931100	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	106.50	593004	1931100	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	13,371.49	593004	1931718	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,264.43	593004	1931718	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	19,161.13	593004	1933338	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,968.00	593004	1933338	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	13,393.78	593004	1935253	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	3,168.00	593004	1935253	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	4,040.50	593004	18799800	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,710.00	593004	18799800	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	17,062.31	593004	19099100	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,210.40	593004	19099100	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	8,033.91	593004	128201212	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,645.50	593004	128201212	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	8,944.43	593004	128201219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,831.99	593004	128201219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	6,041.15	593004	128201231	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,237.34	593004	128201231	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	8,033.02	593004	161976199	LABOR 0301	JAN-2009
TOWNSEND TREE SERVICE COMPANY INC	1,543.90	593004	161976199	LABOR 0303	JAN-2009
TOWNSEND TREE SERVICE COMPANY INC	6,772.71	593004	162036243	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	17,195.74	593004	162036243	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,636.50	593004	162286230	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	10,523.68	593004	162286230	LABOR 0301	MAR-2009

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TOWNSEND TREE SERVICE COMPANY INC	17,659.76	593004	162356236	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,565.45	593004	162356236	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	20,247.98	593004	162376238	EQUIP 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,403.15	593004	162376238	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,434.53	593004	162396240	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	38,943.01	593004	162396240	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	13,953.27	593004	162526253	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,528.85	593004	162526253	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	4,290.91	593004	162636277	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,245.55	593004	162636277	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,456.75	593004	163006301	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	7,331.67	593004	163006301	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,258.00	593004	163146316	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	9,127.39	593004	163146316	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	6,620.51	593004	163416343	INVOICE NO. 1-6341-6343 - STORM WORK - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	32,323.66	593004	163416343	INVOICE NO. 1-6341-6343 - STORM WORK - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	8,692.15	593004	163606361	INVOICE NO. 1-6360-6361 - STORM WORK - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	75,155.28	593004	163606361	INVOICE NO. 1-6360-6361 - STORM WORK - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,699.82	593004	163636365	INVOICE NO. 1-6363-6365 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	56,516.01	593004	163636365	INVOICE NO. 1-6363-6365 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,362.25	593004	163676368	INVOICE NO. 1-6367-6368 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	33,870.87	593004	163676368	INVOICE NO. 1-6367-6368 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,874.22	593004	163706371	INVOICE NO. 1-6379-6371 - STORM WORK - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	53,020.86	593004	163706371	INVOICE NO. 1-6379-6371 - STORM WORK - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	12,082.94	593004	164026403	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,151.03	593004	164026403	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,891.40	593004	164046405	INVOICE NO. 1-6404-6405 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	10,586.52	593004	164046405	INVOICE NO. 1-6404-6405 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	7,384.81	593004	164096412	invoice no. 1-6409-6412 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	27,891.60	593004	164096412	invoice no. 1-6409-6412 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	6,573.00	593004	164356436	invoice no. 1-6435-6436 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	22,647.89	593004	164356436	invoice no. 1-6435-6436 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	16,556.20	593004	164376438	invoice no. 1-6437-6438 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	81,056.50	593004	164376438	invoice no. 1-6437-6438 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,861.43	593004	164476448	INVOICE NO. 1-6447-6448 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	24,647.44	593004	164476448	INVOICE NO. 1-6447-6448 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,629.80	593004	164496464	INVOICE NO. 1-6449-6464 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	21,351.54	593004	164496464	INVOICE NO. 1-6449-6464 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,776.30	593004	164736474	INVOICE NO. 1-6473-6476 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	17,824.48	593004	164736474	INVOICE NO. 1-6473-6476 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,937.88	593004	164826484	INVOICE NO. 1-6482-6484 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	49,527.97	593004	164826484	INVOICE NO. 1-6482-6484 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,359.70	593004	164916492	INVOICE NO. 1-6491-6492 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	19,195.74	593004	164916492	INVOICE NO. 1-6491-6492 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,880.45	593004	164936495	INVOICE NO. 1-6493-6495 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	15,386.97	593004	164936495	INVOICE NO. 1-6493-6495 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	6,346.91	593004	164966497	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,662.95	593004	164966497	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,236.15	593004	164986499	INVOICE NO. 1-6498-6499 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	18,750.33	593004	164986499	INVOICE NO. 1-6498-6499 - labor	APR-2009

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TOWNSEND TREE SERVICE COMPANY INC	591.40	593004	165236528	INVOICE NO. 1-6523-6528 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,264.26	593004	165236528	INVOICE NO. 1-6523-6528 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	21,143.29	593004	165246525	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,558.70	593004	165246525	LABOR 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	426.80	593004	165296530	INVOICE NO. 1-6529-6530 - EQUIP	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	4,347.64	593004	165296530	INVOICE NO. 1-6529-6530 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,098.62	593004	165316532	EQUIP 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,766.90	593004	165316532	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,143.90	593004	165356536	INVOICE NO. 1-6535-6536 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	18,308.78	593004	165356536	INVOICE NO. 1-6535-6536 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,111.50	593004	165406541	INVOICE NO. 1-6540-6541 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	35,098.28	593004	165406541	INVOICE NO. 1-6540-6541 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,617.88	593004	165856587	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	10,175.85	593004	165856587	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,069.38	593004	165936595	INVOICE NO. 1-6593-6595 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	10,175.85	593004	165936595	INVOICE NO. 1-6593-6595 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,473.25	593004	166356633	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,443.68	593004	166356633	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,327.25	593004	166376639	INVOICE NO. 1-6637-6639 - EQUIP	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	12,504.89	593004	166376639	INVOICE NO. 1-6637-6639 - LABOR	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	18,770.55	593004	166416647	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,354.35	593004	166416647	LABOR 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,052.45	593004	166516653	INVOICE NO. 1-6651-6653 - EQUIP	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	5,623.53	593004	166516653	INVOICE NO. 1-6651-6653 - LABOR	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	8,915.36	593004	166546655	EQUIP 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,199.15	593004	166546655	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,016.00	593004	166566657	INVOICE NO. 1-6656-6657 - EQUIP	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	6,617.16	593004	166566657	INVOICE NO. 1-6656-6657 - LABOR	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,800.68	593004	166586660	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	9,985.88	593004	166586660	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	406.00	593004	166616662	INVOICE NO. 1-6661-6662 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,872.74	593004	166616662	INVOICE NO. 1-6661-6662 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	963.19	593004	166876688	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,247.45	593004	166876688	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	12,915.59	593004	166916692	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,645.36	593004	166916692	LABOR 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	611.78	593004	166936694	INVOICE NO. 1-6693-6694 - equip	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,635.28	593004	166936694	INVOICE NO. 1-6693-6694 - labor	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,741.38	593004	167216722	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	11,807.32	593004	167216722	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	22,523.69	593004	167236724	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	2,947.60	593004	167236724	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	14,022.72	593004	167376738	EQUIP 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,933.90	593004	167376738	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	4,351.50	593004	167426743	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	25,008.46	593004	167426743	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	18,411.31	593004	167736774	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	3,040.88	593004	167736774	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,901.10	593004	167766777	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	3,841.72	593004	167766777	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	3,389.25	593004	167866787	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	16,734.66	593004	167866787	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	18,343.26	593004	167886789	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	2,839.60	593004	167886789	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	24,991.15	593004	167916792	EQUIP 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	3,545.90	593004	167916792	EQUIP 0303	MAY-2009

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TOWNSEND TREE SERVICE COMPANY INC	6,531.26	593004	167936794	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	39,984.30	593004	167936794	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	10,552.32	593004	168576858	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	2,161.32	593004	168576858	LABOR 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	2,757.40	593004	168956904	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	14,804.80	593004	168956904	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	15,560.57	593004	169076908	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,175.83	593004	169076908	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	20,147.64	593004	169106911	EQUIP 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,799.50	593004	169106911	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,267.51	593004	169146915	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	27,514.28	593004	169146915	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	17,079.46	593004	169436944	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,579.99	593004	169436944	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,543.80	593004	169836984	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	19,256.83	593004	169836984	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	12,716.05	593004	169856986	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,181.00	593004	169856986	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	16,931.92	593004	169876988	EQUIP 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	2,654.45	593004	169876988	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	6,141.21	593004	169906991	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	34,159.86	593004	169906991	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	16,276.28	593004	170407041	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,333.70	593004	170407041	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,953.15	593004	170537054	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	21,234.48	593004	170537054	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	19,168.69	593004	170647066	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,853.20	593004	170647066	LABOR 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	19,976.62	593004	170717079	EQUIP 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,657.90	593004	170717079	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,834.50	593004	170717083	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	5,347.50	593004	170717083	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	5,485.38	593004	170807082	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	32,527.88	593004	170807082	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	19,104.44	593004	171437145	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,912.96	593004	171437145	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	3,502.80	593004	171447146	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	1,413.01	593004	171447146	LABOR 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,073.28	593004	172037204	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	21,748.41	593004	172037204	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	26,043.70	593004	172067207	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	4,030.10	593004	172067207	LABOR 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	16,749.04	593004	172117212	EQUIP 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,399.00	593004	172117212	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	3,444.75	593004	172147215	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	6,463.50	593004	172147215	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	6,076.23	593004	172217222	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	33,149.74	593004	172217222	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	17,709.17	593004	172237224	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,543.63	593004	172237224	LABOR 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	80.73	593004	172257226	INVOICE NO. 1-7225-7226 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	462.27	593004	172257226	INVOICE NO. 1-7225-7226 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,892.00	593004	172277228	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,019.07	593004	172277228	LABOR 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	4,176.20	593004	172327233	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	23,726.95	593004	172327233	LABOR 0301	JUL-2009

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TOWNSEND TREE SERVICE COMPANY INC	31,549.80	593004	172347235	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	4,760.50	593004	172347235	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	21,199.60	593004	172387239	EQUIP 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,171.50	593004	172387239	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,999.75	593004	172407241	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	21,299.81	593004	172407241	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	1,986.00	593004	172427243	INVOICE NO. 1-7242-7243 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	16,121.06	593004	172427243	INVOICE NO. 1-7242-7243 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,584.75	593004	172447245	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	6,679.60	593004	172447245	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	18,509.38	593004	172607261	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,340.82	593004	172607261	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,892.00	593004	173127313	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	1,904.86	593004	173127313	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	4,326.50	593004	173237336	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	30,550.96	593004	173237336	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	1,821.50	593004	173257337	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,255.00	593004	173257337	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	30,635.07	593004	173267343	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	4,586.25	593004	173267343	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	24,977.13	593004	173277344	EQUIP 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,362.10	593004	173277344	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	6,868.33	593004	173287359	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	36,396.22	593004	173287359	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,755.50	593004	173307358	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	6,975.00	593004	173307358	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,892.00	593004	173617413	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	1,973.13	593004	173617413	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	18,585.30	593004	174007403	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,680.05	593004	174007403	LABOR 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	3,627.35	593004	174577461	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	23,577.97	593004	174577461	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	1,393.25	593004	174647465	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,743.50	593004	174647465	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	31,678.91	593004	174677468	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	22,866.01	593004	174717472	EQUIP 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,440.15	593004	174717472	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,303.45	593004	174787479	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	6,559.78	593004	174787479	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	7,943.43	593004	174807481	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	36,528.80	593004	174807481	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	21,060.42	593004	174967523	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,275.08	593004	174967523	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,600.10	593004	175207521	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,733.24	593004	175207521	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	26,254.57	593004	175567557	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,980.05	593004	175567557	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	26,790.40	593004	175617562	EQUIP 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	4,165.20	593004	175617562	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	46,760.96	593004	175687571	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,863.50	593004	175747573	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	4,130.59	593004	175747573	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	4,210.70	593004	175767578	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	26,276.12	593004	175767578	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,697.40	593004	176097610	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	2,105.89	593004	176097610	LABOR 0303	SEP-2009

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TOWNSEND TREE SERVICE COMPANY INC	20,469.41	593004	176117612	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,082.50	593004	176117612	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	4,055.91	593004	176487649	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	23,657.88	593004	176487649	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	818.75	593004	176517652	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,441.50	593004	176517652	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	8,465.38	593004	176537654	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	44,743.40	593004	176537654	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	5,780.50	593004	176557656	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	11,002.20	593004	176557656	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	29,307.82	593004	176577659	EQUIP 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,385.95	593004	176577659	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	3,746.05	593004	176657730	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	2,485.88	593004	176657730	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	30,762.00	593004	176707677	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,912.60	593004	176707677	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	19,731.16	593004	176787729	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	4,041.32	593004	176787729	LABOR 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	5,698.75	593004	177317732	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	11,717.90	593004	177317732	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	28,463.35	593004	177337734	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,622.40	593004	177337734	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	3,181.20	593004	177357736	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	1,774.50	593004	177357736	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	29,819.57	593004	177377738	EQUIP 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,554.25	593004	177377738	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,463.25	593004	177397740	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	26,081.20	593004	177397740	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	7,957.13	593004	177497754	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	36,739.30	593004	177497754	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	2,407.45	593004	177707771	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	1,518.45	593004	177707771	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	6,245.00	593004	177937794	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	31,044.70	593004	177937794	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	6,126.50	593004	177967797	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	12,582.77	593004	177967797	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,358.40	593004	177997800	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	23,462.95	593004	177997800	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	26,657.94	593004	178017802	EQUIP 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,454.45	593004	178017802	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	29,150.25	593004	178037804	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	3,608.70	593004	178037804	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	2,341.50	593004	178217826	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,392.05	593004	178217826	LABOR 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	15,136.12	593004	178417842	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	3,100.17	593004	178417842	LABOR 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	21,669.83	593004	178717872	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	16,942.70	593004	178717872	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	4,310.70	593004	178717872	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	3,374.50	593004	178717872	EQUIP 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	4,631.45	593004	178767877	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	26,130.78	593004	178767877	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	17,522.63	593004	178787879	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	14,905.35	593004	178787879	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,424.90	593004	178787879	LABOR 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,133.10	593004	178787879	EQUIP-303	NOV-2009

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TOWNSEND TREE SERVICE COMPANY INC	(0.09)	593004	178787879	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	13,768.20	593004	178817882	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	12,136.95	593004	178817882	EQUIP 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,202.50	593004	178817882	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,926.00	593004	178817882	EQUIP 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	18,863.06	593004	179668016	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,738.01	593004	179668016	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	30,132.86	593004	179678020	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,997.45	593004	179678020	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	44,928.62	593004	179688017	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	7,938.80	593004	179688017	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	39,873.22	593004	179878010	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	9,308.30	593004	179878010	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	15,632.24	593004	182988301	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	3,151.20	593004	182988301	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	14,348.44	593004	183388345	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	2,550.00	593004	183388345	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	10,675.53	593004	183678368	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	2,186.55	593004	183678368	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	17,031.92	593004	183828386	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,488.46	593004	183828386	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	16,798.70	593004	184028403	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,440.70	593004	184028403	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	16,028.19	593004	184298430	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	3,282.88	593004	184298430	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	17,354.32	593004	184478448	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	3,770.40	593004	184478448	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	31,200.00	593004	192101219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	7,800.00	593004	192101219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	6,151.36	593004	192102531	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,537.86	593004	192102531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	31,200.00	593004	192102631	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	7,800.00	593004	192102631	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	15,842.00	593004	192201219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,958.00	593004	192201219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	11,999.70	593004	192202531	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	1,483.10	593004	192202531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	15,482.00	593004	192202631	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	2,318.00	593004	192202631	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	29,000.00	593004	192401219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,000.00	593004	192401219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	23,900.00	593004	192402531	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	3,646.00	593004	192402531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	29,000.00	593004	192402631	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	4,000.00	593004	192402631	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	25,000.00	593004	192501219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,300.00	593004	192501219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	24,401.00	593004	192502531	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,000.00	593004	192502531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	25,000.00	593004	192502631	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,300.00	593004	192502631	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	18,304.74	593004	192612531	LABOR- 301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,576.20	593004	192612531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	32,373.46	593004	192712531	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	8,093.38	593004	192712531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,555.22	593004	192722531	LABOR- 301	DEC-2010

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TOWNSEND TREE SERVICE COMPANY INC	1,398.82	593004	192722531	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	9,518.38	593004	192821825	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,055.10	593004	192821825	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	14,239.30	593004	1758017585	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	18,030.84	593004	1776317764	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	3,693.06	593004	1776317764	LABOR 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	430.40	593002	1787378747875	INVOICE NO. 1-7873-7874-7875 - LABOR	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	152.50	593002	1787378747875	INVOICE NO. 1-7873-7874-7875 - EQUIP	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	2,097.39	593004	122008AA	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	8,389.56	593004	122008AA	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,718.45	593004	122008CC	EQUIP 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	7,254.78	593004	122008DD	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	1,485.92	593004	122008DD	LABOR 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	(4,376.41)	593004	1282PBC	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	(896.37)	593004	1282PBC	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	168.00	593004	1857800A	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	5,843.42	593004	1912210PBC	LABOR-301	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	722.38	593004	1912210PBC	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	(8,742.94)	593004	1921010PBC	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	(2,185.73)	593004	1921010PBC	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	(13,949.01)	593004	1922PBC	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	(6,781.67)	593004	1924PBC	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	(1,025.00)	593004	1924PBC	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	(10,944.50)	593004	1925PBC	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	(1,500.00)	593004	1925PBC	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	(2,319.97)	593004	1927110PBC	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	(579.99)	593004	1927110PBC	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	(224.16)	593004	1927210PBC	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,360.11	593004	1927374A	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	434.25	593004	1927374A	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	2,062.57	593004	I924700	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	(260.66)	593004	J001-0110-0809 Adjustment USD	TOWNSEND TREE SERVICE	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	92,598.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	74,355.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	48,069.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	47,478.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	46,631.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	35,982.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	19,800.00	593004	J703-0110-0311 Adjustment USD	Townsend Tree Services	MAR-2011
TPM INC	35,218.02	595100	0017108IN	INVOICE 0017108-IN - ICE STORM CLEANUP	FEB-2009
TPM INC	104,552.35	595100	0017109IN	INVOICE 0017109-IN - ICE STORM CLEANUP	FEB-2009
TPM INC	116,643.84	595100	0017126IN	INVOICE 0017126-IN - - MADISONVILLE/EARLING	FEB-2009
TPM INC	91,712.49	595100	0017138IN	INVOICE NO. 0017138-IN - STORM RESTORATION	MAR-2009
TPM INC	78,695.99	595100	0017140IN	INVOICE NO. 0017140-IN - STORM RESTORATION	MAR-2009
TPM INC	77,629.09	595100	0017147IN	INVOICE NO. 0017147-IN - STORM RESTORATION	MAR-2009
TPM INC	21,707.92	593002	0017158IN	Bickett Farm wind damage3 ph bank spill	JUN-2009
TPM INC	67,756.49	595100	0017159IN	INVOICE NO 0017159-IN - ICE STORM RESTORATION WORK	APR-2009
TPM INC	33,775.91	595100	0017163IN	INVOICE NO 0017163-IN - ICE STORM RESTORATION WORK	APR-2009
TPM INC	31,958.88	595100	0017169IN	INVOICE NO 0017169-IN - ICE STORM RESTORATION WORK	APR-2009
TPM INC	33,533.98	595100	0017184IN	INVOICE NO 0017184-IN - ICE STORM RESTORATION WORK	MAY-2009
TPM INC	26,841.82	595100	0017193IN	INVOICE NO 0017193-IN - ICE STORM RESTORATION WORK	APR-2009

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TPM INC	38,414.90	573100	0017354IN	Corydon spill	SEP-2009
TPM INC	44,250.36	580100	0017510IN	INVOICE NO. 0017510-IN - STORM RESTORATION WORK, NORTON, VA - ENVIRONMENTAL CLEANUP	FEB-2010
TPM INC	7,001.91	573100	0017703IN	Cleanup at Nebo	JUN-2010
TPM INC	3,649.54	592100	0017988IN	cleanup at gville 12kv	NOV-2010
TPM INC	61.62	592100	0017988IN	cleanup at gville 12kv	NOV-2010
TPM INC	2,550.00	514100	0018086IN	CLEAN 1650 GALLON MOBILE DIESEL FUEL TANK	FEB-2011
TPM INC	90.00	514100	0018086IN	HANDLE & DISPOSE WASTE PRODUCT FROM CLEANING @ .45 PER GALLON	FEB-2011
TRACTOR-SUPPLY-CO #040 #607089	33.84	921003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
Transactis	15,725.41	903907	J173-0100-0309 Adjustment USD	RECLASS TRANSACTIS	MAR-2009
TRANSACTIS INC	2,050.00	903907	1105	Email Billing Platform	NOV-2009
TRANSACTIS INC	2,050.00	903907	1116	Email Billing Platform	DEC-2009
TRANSACTIS INC	2,050.00	903907	1123	Email Billing Platform	JAN-2010
TRANSACTIS INC	2,050.00	903907	1133	Email Billing Platform	FEB-2010
TRANSCAT	164.00	514100	302932	CAL-SCAN SENSE PC-700 (OFF SITE)	FEB-2009
TRANSCAT	690.00	514100	302932	EVALUATE, REPAIR & ADVISE	FEB-2009
TRANSCAT	254.00	552100	353589	RECERTIFY MICROMITE II CALIBRATOR	AUG-2009
TRANSCAT	139.00	552100	355519	ED1705-6 ALTEK INDUSTRIES 942 FREQUENCY CALIBRATOR	SEP-2009
TRANSCAT	197.00	552100	355519	PP0401-6 CALIBRATION OF MOD CAL I/II PRESSURE MOD 630	SEP-2009
TRANSCAT	202.00	552100	355519	PP0601-6 CALIBRATION OF MOD CAL I/II PRESSURE MOD	SEP-2009
TRANSCAT	164.00	552100	355519	PP0608-6 CALIBRATION OF MOD CAL I/II PRESSURE MOD 621	SEP-2009
TRANSCAT	57.00	552100	359199	ED1604-3 CAL-FLUKE CORP. 8050A DIGITAL MULTIMETER 4.5 DIGIT S/N 6115013	SEP-2009
TRANSCAT	83.00	552100	359811	PP0502-3 CAL-WIKA INSTR/MENSOR CO 222-34 (0 TO 800 PSI PRESSURE GAUGE	SEP-2009
TRANSCAT	83.00	552100	359811	PP0503-3-1 CAL-WIKA INSTR/MENSOR CO UNKNOWN (PP0502) 0-15-- PSIG	SEP-2009
TRANSCAT	202.35	552100	361281	RECERTIFY MIROMITE II CALIBRATOR - SERIAL #3115702	OCT-2009
TRANSCAT	285.95	552100	365690	ED1501-6 CAL&DATA TRANSMATION 1045 PROCESS SIGNAL CALIBRATOR S/N 7534802	OCT-2009
TRANSCAT	82.65	552100	365690	PP0406-6 CAL&DATA WIKA INSTR/MENSOR CO 213.53 (0 TO 200 PSI PRESSURE GA S/N 1155515	OCT-2009
TRANSCAT	429.40	552100	365690	PT0904-6 CAL&DATA HART SCIENTIFIC/FLUK 9140, 22207T CALIBRATOR, DRY BLO S/N A4B564	OCT-2009
TRANSCAT	285.95	552100	367325	ED1501-6 CAL&DATA AMETEK/JOFRA/M&G/U.S ASC300 FIELD CALIBRATOR S/N 8302029	NOV-2009
TRANSCAT	187.15	552100	367978	PP0501-6 CAL&DATA - WIKA INSTR/MENSOR CO 342.11 (O TO 3000 P PRESSURE GA S/N Z70049F	OCT-2009
TRANSCAT	168.00	552100	368662	PP0601-3 CAL-TEK KNOW PC-700 PRESSURE CALIBRATOR S/N P4-700	OCT-2009
TRANSCAT	495.00	552100	368662	REPAIR TEK KNOW PRESSURE CALIBRATOR, MODEL #PC700-3K, SN PR-0664	OCT-2009
TRANSCAT	902.90	552100	372355	PP0601-6 CAL&DATA AMETEK/JOFRA/M&G/U.S CPC030C PRESSURE CALIBRATOR S/N 8819101	NOV-2009
TRANSCAT	75.00	552100	377690	REPAIR FREQUENCY CALIBRATOR 942	DEC-2009
TRANSCAT	150.00	553100	379114	REPAIR FREQUENCY CALIBRATOR 942	DEC-2009
TRANSCAT	685.00	552100	408939	REPAIR	APR-2010
TRANSCAT	99.75	552100	408939	PP0503-6 CAL&DATA - WIKA INSTR/MENSOR CO	APR-2010

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TRANSCAT	75.00	511100	453568	LABOR TO CALIBRATE FLUKE 1061, (S/N 521405E)	SEP-2010
TRANSCAT	129.00	553100	501243	CAL & DATA - DIGITRON 2085P DIGITAL MANOMETER	MAR-2011
TRANSERV INTERNATIONAL INC	14,381.74	566900	2196	Charges associated with Decembear 09 to perform Phase 1 of the Transmission Readiness Assessment Process for E.ON U.S. - These charges include labor and expenses, invoice number 2196	JAN-2010
TRANSERV INTERNATIONAL INC	50,210.50	566900	2226	January and February charges to Perform Phase 1 and 2 of the Trnsmission Readiness Assessment Process for E.ON U.S.	APR-2010
TRANSERV INTERNATIONAL INC	36,643.27	566900	2245	January and February charges to Perform Phase 1 and 2 of the Trnsmission Readiness Assessment Process for E.ON U.S.	APR-2010
TRANSERV INTERNATIONAL INC	14,358.33	566900	2262	March Labor and travel expenses for OMU Integration Assistance invoice number 2262	SEP-2010
TRANSERV INTERNATIONAL INC	80,200.59	566900	2263	March/April charges to perform phase 2 Functional Areas & Final Reprot and Project Plan. Labor & Travel expense invoice number 2263	MAY-2010
TRANSERV INTERNATIONAL INC	11,365.55	566900	2278	April Labor - Phase 3 and OMU Integration Assistance invoice number 2278	DEC-2010
TRANSERV INTERNATIONAL INC	24,830.00	566900	2279	April Labor - Phase 3 and OMU Integration Assistance invoice number 2279	DEC-2010
TRANSERV INTERNATIONAL INC	9,722.05	566900	2284	TranServ invoice number 2284 for Charges to perform OMU BA Integration Activities for E.ON U.S.	JUL-2010
TRANSERV INTERNATIONAL INC	53,950.07	566900	2298	TransServ invoice for Labor and travel expenses - to perform Phase 3 of the Transmission Readiness Assessment Process for E.ON U.S.	JUL-2010
TRANSERV INTERNATIONAL INC	53,365.00	566900	2320	TranServ services and expense charges June, 2010 to perform Phase 3 of the Transmission Readiness Assessment Process for E.ON U.S. Contract #40768	JUL-2010
TRANSERV INTERNATIONAL INC	42,004.25	566900	2332	TranServ invoice for May Labor - Phase 3 & travel expenses - invoice #2332	SEP-2010
TRANSERV INTERNATIONAL INC	17,680.00	566900	2348	August Labor TranServ-Phase 3	SEP-2010
TRANSERV INTERNATIONAL INC	14,939.59	560900	2349	EON-US NERC Compliance Readiness Assessment & Mitigation Svcs - invoice no. 2349	DEC-2010
TRANSERV INTERNATIONAL INC	27,235.00	566900	2359	Transerv September Labor Phase 3	JAN-2011
TRANSERV INTERNATIONAL INC	27,462.50	560900	2360	September Labor-Compliance	OCT-2010
TRANSERV INTERNATIONAL INC	7,475.00	566900	2368	October Labor TranServ- Phase 3	NOV-2010
TRANSERV INTERNATIONAL INC	455.00	566900	2373	November Labor -Phase 3C	DEC-2010
TRANSFORMER DECOMMISSIONING LCC	9,166.00	595100	TDL2009077	TESTINGS FEES FOR KU	FEB-2009
TRANSMISSION AND DISTRIBUTION SERVICES LLC	13,036.85	513100	1229	DESIGN, FABRICATE AND INTALLATION OF TDS CLAMPS ON UNIT 3 TRANSFORMER. TWO TECHNICIANS, 3 DAYS ON SITE.	MAY-2009
TRANSMISSION AND DISTRIBUTION SERVICES LLC	12,813.15	513100	12292	DESIGN, FABRICATE AND INTALLATION OF TDS CLAMPS ON UNIT 3 TRANSFORMER. TWO TECHNICIANS, 3 DAYS ON SITE.	JUN-2009
TRANSPORTATION SERVICES LLC	386.75	512100	08240902	Labor for Cary's Towing to load RO unit on flat bed - Versailles, KY	SEP-2009
TRANSPORTATION SERVICES LLC	848.64	512100	08240902	Labor for Sterett Crane to lift RO unit to KU trailer	SEP-2009
TRANSPORTATION SERVICES LLC	497.25	512100	08240902	Transportation service for RO system from Tyrone to GR	SEP-2009
TRANSPORTATION SERVICES LLC	900.00	512100	KY04280101	ship RO container to Tyrone	MAY-2010
Treasurer	85,444.00	923101	J112-0020-1110 Adjustment USD	Purchase Price Alloc Exp	NOV-2010

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TREMCO INC	442.75	935403	92031168	1Quality Roof Patch & Repair	FEB-2009
TREMCO INC	664.13	566900	92042510	General roof repairs	MAR-2009
TREMCO INC	299.66	903930	92052772	General roof repairs	MAR-2009
TREMCO INC	299.66	921002	92052772	General roof repairs	MAR-2009
TREMCO INC	599.32	580100	92052772	General roof repairs	MAR-2009
TREMCO INC	4,033.44	561100	92076905	General roof repairs	JUN-2009
TREMCO INC	21,920.80	921004	92228917	TREMCARE GOLD - ROOF INSPECTION PROGRAM VARIOUS LOCATIONS (INV #92228917)	DEC-2009
TREMCO INC	4,000.00	935403	92233023	To do roof repairs at One Quality Street in Lexington.	DEC-2009
TREMCO INC	856.93	935403	92233023	Add'l monies needed to pay Invoice #92233023	DEC-2009
TREMCO INC	442.75	935403	92238910	General roof repairs	FEB-2010
TREMCO INC	1,928.77	935403	92328266	Roof Patch & Repair-1Quality Facility	JUL-2010
TREMCO INC	1,771.00	935403	92330763	General roof repairs	JUN-2010
TREMCO INC	885.50	935402	92382630	General roof repairs	SEP-2010
TREMCO INC	2,213.75	935403	92394731	General roof repairs	NOV-2010
TREMCO INC	885.50	935403	92427711	General roof repairs	NOV-2010
TREMCO INC	30,250.70	921004	92436449	TREMCARE GOLD - ROOF INSPECTIONS AND MAINTENANCE AS PER INV 92436449 DATED 11/23/2010	DEC-2010
TREMCO INC	88.55	921002	92464123	TREMCO-ROOF REPAIRS AT PINEVILLE COMPLEX - INV #92464123 DATED 1/27/2011	FEB-2011
TREMCO INC	88.55	903930	92464123	TREMCO-ROOF REPAIRS AT PINEVILLE COMPLEX - INV #92464123 DATED 1/27/2011	FEB-2011
TREMCO INC	88.55	580100	92464123	TREMCO-ROOF REPAIRS AT PINEVILLE COMPLEX - INV #92464123 DATED 1/27/2011	FEB-2011
TREMCO INC	88.55	580100	92464123	TREMCO-ROOF REPAIRS AT PINEVILLE COMPLEX - INV #92464123 DATED 1/27/2011	FEB-2011
TREMCO INC	442.75	583001	92465441	TREMCO-REPAIR ROOF AT LONDO CREW CENTER INV #92465441 DATED 1/31/2011	FEB-2011
TREMCO INC	544.45	935402	92473198	PATCH & REPAIR SERVICES AT GREENVILLE STOREROOM AS PER INV 92473198 (FASTENERS HAD BACKED OUT OR WERE MISSING, OTHER DEFICIENCIES WERE SEALED WITH ALUMINUM MASTIC ON 2/5/2011)	MAR-2011
TREMCO INC	885.50	935403	92477910	TREMCO-DANVILLE OFFICE - PATCH AND REPAIR SERVICE CALL - INV #92477910	MAR-2011
TRENTON CORP	2,266.32	553100	IN0009532	#2 FUEL OIL LINE - PIPE UNDER ROAD - FILLED WITH WAX	DEC-2009
TRI COUNTY WASTE DISPOSAL INC	811.98	580100	2554	INVOICE 2554 - WASTE DISPOSAL - ICE STORM	MAR-2009
TRI COUNTY WASTE DISPOSAL INC	1,369.47	580100	2573	INVOICE 2573 - WASTE DISPOSAL - ICE STORM	MAR-2009
TRINITY CONSULTANTS INC	3,475.13	923100	1007928	PROFESSIONAL SERVICES	FEB-2009
TRINITY CONSULTANTS INC	725.63	923100	1009968	PROFESSIONAL SERVICES	FEB-2009
TRINITY CONSULTANTS INC	5,775.76	923100	1015095	Title V Renewal E.W. Brown -	MAY-2009
TRINITY CONSULTANTS INC	5,371.88	923100	1016106	This scope of work consist of the development of AERMOD air quality modeling input data and then the use of the AERMOD model to evaluate the sulfuric acid mist emissions associated with the Brown Station	JUN-2009
TRINITY CONSULTANTS INC	20,494.34	923100	1017076	Title V Renewal E.W. Brown -	JUL-2009
TRINITY CONSULTANTS INC	1,567.13	923100	1017089	This scope of work consist of the development of AERMOD air quality modeling input data and then the use of the AERMOD model to evaluate the sulfuric acid mist emissions associated with the Brown Station	JUL-2009
TRINITY CONSULTANTS INC	2,584.13	923100	1018037	Title V Renewal E.W. Brown -	AUG-2009

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TRINITY CONSULTANTS INC	106.07	923100	1019016	Title V Renewal E.W. Brown -	SEP-2009
TRINITY CONSULTANTS INC	1,453.50	923100	1019885	Title V Renewal E.W. Brown -	OCT-2009
TRINITY CONSULTANTS INC	2,054.25	923100	1020757	Title V Renewal E.W. Brown -	NOV-2009
TRINITY CONSULTANTS INC	532.13	923100	1021610	Title V Renewal E.W. Brown -	DEC-2009
TRINITY CONSULTANTS INC	2,802.18	923100	1022510	To add money to existing PO #34001 -	JAN-2010
TRINITY CONSULTANTS INC	1,733.82	923100	1022510	Title V Renewal E.W. Brown -	JAN-2010
TRINITY CONSULTANTS INC	2,910.26	923100	1023347	To add money to existing PO #35737	FEB-2010
TRINITY CONSULTANTS INC	1,060.99	923100	1023347	This scope of work consist of the development of AERMOD air quality modeling input data and then the use of the AERMOD model to evaluate the sulfuric acid mist emissions associated with the Brown Station	FEB-2010
TRINITY CONSULTANTS INC	4,486.10	923100	1024336	To add money to PO #35737 - for EW Brown Station	MAR-2010
TRINITY CONSULTANTS INC	89.74	923100	1024336	To add money to existing PO #35737	MAR-2010
TRINITY CONSULTANTS INC	2,197.82	923100	1030257	To add money to existing PO #34001 -	SEP-2010
TRINITY CONSULTANTS INC	2,117.64	923100	1030257	To add more money to PO#34001 - Title V Renewal E.W. Brown	SEP-2010
TRIVACO	16,000.00	513100	024986	LABOR TO REPAIR LEAKING JOINTS ON U1 CW PIPE	APR-2009
TRIVACO	5,500.00	513100	025175	LABOR FOR UNIT 1 COOLING TOWER DISTRIBUTION LINE	APR-2009
TRIVACO	5,500.00	513100	025176	UNIT 1 CIRCULATING WATER RETURN PIPING (1-9 COOLING TOWER CELL)	APR-2009
TRIVACO	4,750.00	513100	025518	LABOR TO REPAIR COOLING WATER PIPING	MAY-2009
TRIVACO	18,534.00	513100	025519	LABOR TO REPAIR COOLING WATER PIPING	MAY-2009
TRIVACO	650.00	513100	026435	DIS-ASSEMBLE & INSPECT ONE 20" GATE VALVE	AUG-2009
TRIVACO	13,050.00	513100	027129	LABOR TO REPAIR COOLING TOWER DISTRIBUTION LINE FIBERGLASS PIPING	NOV-2009
TRIVACO	34,081.75	513100	028361	FIBERGLASS PIPE REPAIR ON THE UNIT 3 COOLING TOWER - LABOR	APR-2010
TRIVACO	2,620.00	513100	028397	LABOR FOR FIBERGLASS FIELD SERVICE FOR AN OVERWRAP OF A 36" JOINT ON UNIT 1 COOLING TOWER	APR-2010
TRIVACO	5,600.00	513100	028451	LABOR TO REPAIR 12" 35-35112 MASONEILAN VALVE	APR-2010
TRIVACO	8,675.00	513100	028464	LABOR TO OVERWRAP 54" JOINT ON UNIT 3 COOLING TOWER	APR-2010
TRIVACO	5,250.00	513100	100024700	48" FRP REPAIR OF 4-6 CT LEAKING EXPANSION JOINT-LABOR	NOV-2010
TRIVACO	10,500.00	513100	100024800	LABOR TO REPAIR UNIT 2 COOLING TOWER DISTRIBUTION PIPING	JUN-2010
TRIVACO	18,000.00	513100	100038400	LABOR TO MAKE 3 JOINT REPAIRS ON U2 COOLING TOWER DISTRIBUTION HEADER	JUN-2010
TRIVACO	500.00	512005	100193100	TMS MACHINING SNB BLANK STEM NUT BUSHING, TO MACHINE ROTORK STEM NUTS FOR 3" NEWCON KNIFE GATE VALVE STEM	AUG-2010
TRIVACO	15,268.75	513100	100534600	LABOR FOR EMERGENCY REPAIR OF U3 COOLING TOWER NORTH DISTRIBUTION HEADER REDUCER	FEB-2011
TRK ENGINEERING INC	11,731.12	512011	078KU1	ENGINEERING SERVICES TO TROUBLESHOOT BR2 PRECIPITATOR PERFORMANCE	JUL-2009
TRK ENGINEERING INC	7,412.62	512011	091KU2	ENGINEERING SERVICES TO TROUBLESHOOT BR2 PRECIPITATOR PERFORMANCE	AUG-2009
TROUTMAN SANDERS LLP	48,846.73	923900	963175	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	39.65	923900	963176	PROFESSIONAL SERVICES	FEB-2009

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TROUTMAN SANDERS LLP	2,675.27	923900	963177	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	2,079.42	923900	963178	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	5,211.43	923900	963179	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	92.45	923900	963180	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	76.05	923900	963181	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	92.45	923900	963182	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	234.74	923900	963183	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	330.48	923900	963184	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	52.87	923900	963185	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	36.24	923900	963186	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	26,115.17	928001	963187	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	282.12	923900	963190	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	97.81	923900	963191	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	1,499.65	923900	963192	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	1,289.96	923900	963193	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	18,092.84	923900	963194	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	2,175.50	923900	963195	PROFESSIONAL SERVICES	FEB-2009
TROUTMAN SANDERS LLP	1,886.27	923900	1177632	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,523.91	923100	1177633	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	515.00	923900	1177634	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,664.91	923900	1177635	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	1,858.65	923900	1177636	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	664.20	923100	1177638	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	319.50	923900	1177639	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	136.89	923900	1177640	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	614.72	923900	1177641	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,482.77	923900	1177642	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	432.43	923900	1177643	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	28,335.71	928001	1177644	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	1,075.88	923900	1177645	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	9,745.04	923900	1177647	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	48.77	923900	1177648	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	34.15	923900	1177649	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,204.67	923900	1177650	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	40,462.38	923900	1177651	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	1,230.20	923900	1177652	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	358.67	923900	1177653	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	7,489.58	923900	1185839	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	743.03	923900	1185840	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	372.57	923900	1185841	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	3,604.59	923900	1185842	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	596.52	923900	1185844	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	760.10	923900	1185845	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,176.66	923900	1185846	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	820.75	923900	1185847	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	2,206.72	923900	1185848	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	35,388.67	928001	1185849	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,399.81	923900	1185850	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	3,716.40	923900	1185852	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,130.92	923900	1185853	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	2,370.06	923100	1185854	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	43,500.87	923900	1185855	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	2,119.15	923900	1185857	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	3,312.72	923900	1185859	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	14,807.53	923100	1185860	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	10,922.44	923900	1185861	PROFESSIONAL SERVICES	MAY-2009

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TROUTMAN SANDERS LLP	1,591.33	923900	1185862	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	27,138.62	923900	1193009	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	91.26	923900	1193010	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	495.87	923900	1193012	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	194.45	923900	1193013	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	96.30	923900	1193014	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	478.79	923900	1193015	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,024.49	923900	1193016	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	171.81	923900	1193017	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	989.89	923900	1193018	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	49,598.10	928001	1193019	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	572.87	923900	1193020	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	8,492.80	923900	1193022	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	448.33	923900	1193023	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	462.62	923900	1193024	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	11,872.14	923900	1193025	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,714.89	923900	1193026	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	16,766.84	923100	1193027	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	14,361.25	923900	1193028	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	753.78	923900	1193029	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,735.38	923900	1193030	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	10,397.40	923900	1193031	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	483.91	923900	1196774	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,666.78	923900	1198838	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	278.21	923900	1198839	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	175.12	923900	1198841	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	268.58	923900	1198842	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	379.43	923900	1198843	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	462.24	923900	1198844	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	900.01	923900	1198845	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	211.46	923900	1198846	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	72.47	923900	1198847	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	904.80	923900	1198848	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	32,073.57	928001	1198849	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	3,749.98	923900	1198851	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	145.78	923900	1198852	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	4,266.38	923900	1198855	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	6,486.17	923900	1198856	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	4,041.16	923900	1198857	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	8,762.98	923100	1198858	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	5,075.74	923900	1198859	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	725.87	923900	1198860	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,153.20	923900	1198861	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	10,665.27	923100	1198862	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	105.73	923100	1198865	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	4,824.00	923900	1198866	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	4,003.74	923900	1208146	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	4,025.97	923900	1208147	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,326.46	923900	1208148	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	292.50	923900	1208149	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	182.52	923900	1208150	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	611.39	923900	1208151	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	666.02	923900	1208152	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	54.90	923900	1208153	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,294.74	923900	1208154	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	45,107.95	928001	1208155	PROFESSIONAL SERVICES	JUL-2009

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TROUTMAN SANDERS LLP	157.62	923900	1208156	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	29.19	923900	1208157	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	3,064.63	923900	1208158	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	5,519.75	923100	1208159	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	6,129.27	923900	1208160	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	3,969.43	923900	1208161	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	9,586.07	923900	1208162	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	3,366.75	923100	1209209	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	3,830.80	923100	1216303	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	4,921.13	923900	1216838	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	1,079.21	923900	1216839	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	175.12	923900	1216840	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	42.85	923900	1216841	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	3,560.81	923900	1216842	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	52.65	923900	1216843	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	136.89	923900	1216844	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,842.05	923900	1216845	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	123.26	923900	1216846	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	496.18	923900	1216847	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	171.81	923900	1216848	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	3,021.64	923100	1216849	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	398.58	923900	1216850	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,394.44	923900	1216851	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	35,041.90	928001	1216852	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	436.59	923900	1216853	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	506.33	923900	1216854	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	408.62	923900	1216857	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	4,617.01	923900	1216858	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,808.73	923100	1216859	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	5,157.09	923900	1216860	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	116.75	923900	1216861	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	6,683.82	923900	1216862	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,439.38	923100	1216863	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	809.46	923900	1223534	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	74.41	923900	1223535	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,652.18	923900	1223536	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	92.45	923900	1223538	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	794.26	923900	1223539	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	87.56	923900	1223540	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	198.25	923900	1223541	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	398.58	923900	1223542	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,705.54	923900	1223543	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,857.08	928001	1223544	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,065.95	923900	1223545	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,334.80	923900	1223546	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	58.37	923900	1223548	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	84.81	923900	1223549	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,430.16	923900	1223550	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,723.32	923900	1223551	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,902.29	923100	1223552	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	4,290.49	923900	1223554	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	14,411.74	923900	1223555	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	227.01	923100	1223556	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,316.33	923900	1223557	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,176.34	923900	1223558	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,206.70	923900	1230167	PROFESSIONAL SERVICES	OCT-2009

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TROUTMAN SANDERS LLP	815.25	923900	1231305	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	3,192.05	923900	1231306	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,755.21	923900	1231307	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,323.59	923900	1231308	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	162.39	923900	1231309	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	266.32	923900	1231309	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	255.94	923900	1231310	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	15,632.60	923900	1231313	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,618.93	923900	1231316	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	210.18	923100	1231327	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	5,057.74	923900	1231328	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	4,945.35	923900	1231329	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	4,234.76	923100	1231330	Legal Services	DEC-2009
TROUTMAN SANDERS LLP	4,341.72	923900	1231331	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	5,291.88	923900	1231332	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,007.36	923900	1231333	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	4,196.80	923100	1231334	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	12,694.41	923900	1231335	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,871.19	923100	1231336	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	177.46	923900	1236411	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	145.80	923900	1236413	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	5,274.10	923900	1236414	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	993.17	923900	1236416	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	274.59	923900	1236417	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	498.04	923900	1236418	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	2,166.39	923900	1236420	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	6,963.70	928001	1236421	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	3,865.33	923900	1236422	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,622.88	923900	1236423	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,606.90	923100	1236424	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	7,312.67	923900	1236425	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	4,491.00	923900	1236426	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	525.87	923900	1236427	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	209.84	923100	1236428	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,844.47	923900	1236429	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	21,448.97	923900	1236431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,100.44	923900	1237645	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	43.18	923900	1242131	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	612.81	923900	1242132	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,142.33	923900	1242133	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,179.77	923900	1242135	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	509.32	923900	1242136	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	263.67	923900	1242137	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,755.59	923900	1242139	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,076.76	923900	1242140	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,071.19	923900	1242141	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	5,742.20	928001	1242142	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,057.88	923900	1242143	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	10,002.73	923900	1242144	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	157.85	923900	1242145	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	96.25	923900	1242145	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	280.75	923900	1242146	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	11,136.72	923900	1242147	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	9,624.05	923100	1242148	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,370.78	923900	1242149	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	4,682.09	923900	1242150	PROFESSIONAL SERVICES	DEC-2009

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TROUTMAN SANDERS LLP	1,120.88	923100	1242151	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	5,491.68	923900	1242152	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	921.20	923900	1242153	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	58,155.72	923900	1242154	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	5,165.90	928001	1242154	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	731.76	923900	1242154	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,901.51	923900	1242155	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	971.89	923900	1243952	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	878.94	923900	1247423	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	11,633.46	923900	1247425	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	11,524.50	923900	1247426	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	836.77	923900	1247427	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	662.48	923900	1247429	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,680.85	923900	1247430	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,323.83	923900	1247431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	64.09	923900	1247431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	899.88	923900	1247432	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	584.72	923100	1247433	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,115.22	923900	1247434	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	826.28	923900	1247436	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	6,606.03	923900	1247437	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	35,290.53	923900	1247438	legal services	DEC-2009
TROUTMAN SANDERS LLP	66.78	923900	1247440	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	16,000.00	923900	1253235	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	2,350.31	923900	1253238	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	63.39	923900	1253239	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	1,312.64	923900	1253240	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	1,963.87	923900	1253241	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	1,229.96	923900	1253241	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	804.44	923900	1253242	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	771.25	923900	1253243	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	699.56	923900	1253244	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	2,437.45	923900	1253245	PROFESSIONAL SERVICES THR 12/31/10	MAR-2010
TROUTMAN SANDERS LLP	28,603.87	923100	1253246	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	392.44	923900	1253248	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	10,956.70	923900	1253249	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
TROUTMAN SANDERS LLP	11,639.70	923900	1253250	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	14,405.09	923900	1253251	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	256.42	923900	1261621	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	1,080.97	923900	1261622	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	2,648.43	923900	1261623	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	108.84	923900	1261624	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	1,318.32	928001	1261625	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	3,066.71	923900	1261626	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	142.74	923900	1261628	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	8,303.45	923100	1261629	PROFESSIONAL SERVICES THR 01/31/10	MAR-2010
TROUTMAN SANDERS LLP	349.73	923900	1261630	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	1,992.75	923900	1261631	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	77.69	923900	1261632	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	10,293.68	923900	1261633	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	7,126.31	923900	1261634	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	177.76	923900	1267724	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	445.44	923900	1267725	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	601.11	923900	1267726	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	7,180.80	923100	1267727	LEGAL SERVICE	APR-2010
TROUTMAN SANDERS LLP	8,790.53	923900	1267728	PROFESSIONAL SERVICES	JUN-2010

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TROUTMAN SANDERS LLP	829.32	923900	1267729	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	1,745.29	923900	1267732	legal services	APR-2010
TROUTMAN SANDERS LLP	1,064.21	923900	1267732	legal services	APR-2010
TROUTMAN SANDERS LLP	5,265.73	923900	1267733	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	14,331.35	923900	1267734	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	4,242.02	923900	1267736	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	3,485.25	923900	1267737	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	5,381.46	923900	1267738	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	10,817.52	923900	1267739	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	524.60	923900	1273134	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	504.79	923900	1273135	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	483.11	923900	1273137	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	305.71	923100	1273139	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	1,392.61	923900	1273140	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	715.09	923900	1273141	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	1,847.19	923900	1273142	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	2,361.01	923900	1273145	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	1,345.09	923900	1273145	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	4,690.89	923100	1273147	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	4,808.12	923900	1273149	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	16,594.80	923900	1273151	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	8,565.89	923100	1273152	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	657.39	923900	1273153	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	4,140.27	923900	1275818	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	11,981.70	923900	1275819	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	4,118.84	923900	1275926	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	95.38	923900	1280880	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,616.42	923900	1280881	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,703.41	923900	1280882	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	901.80	923900	1280884	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	4,462.96	923900	1280885	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,315.25	923900	1280886	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	99.78	923900	1280887	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	690.15	923900	1280888	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	305.82	923900	1280889	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	186.48	923900	1280889	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	4,213.98	923900	1280890	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	296.30	928001	1280891	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,088.40	923900	1280894	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	560.01	923900	1280895	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	4,914.28	923900	1280896	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	12,079.80	923900	1280897	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,702.76	923900	1280898	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	50,622.48	923900	1280899	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	3,813.01	923900	1280900	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	206.66	923900	1283860	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	311.81	923900	1283861	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	570.57	923900	1283862	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	1,594.84	923900	1283863	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,426.81	923900	1283864	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,013.82	928001	1283865	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,659.28	923900	1283866	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	834.38	923900	1283868	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	2,590.21	923900	1283870	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	2,076.38	923900	1283871	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	1,110.32	923900	1289429	LEGAL SERVICES	AUG-2010

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TROUTMAN SANDERS LLP	963.35	923900	1289430	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	7,482.62	923900	1289431	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	1,378.04	923900	1289432	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	1,324.39	923900	1289433	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	2,322.99	923900	1289434	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	15,792.54	923900	1289436	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	422.25	923900	1296887	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	42.19	923900	1296889	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	3,337.05	923900	1296890	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,449.98	923900	1296892	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	175.54	923900	1296893	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	2,488.92	928001	1296894	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	3,375.45	923900	1296896	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	3,050.96	923900	1296898	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,177.59	923900	1304827	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	10,057.27	923100	1304828	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	709.34	923900	1304829	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,763.97	923900	1304830	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	371.04	923900	1304831	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	187.64	923900	1304832	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	2,716.86	923900	1304833	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	117.62	923900	1304834	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	71.73	923900	1304834	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	477.64	923900	1304835	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	118.52	928001	1304836	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,532.41	923900	1304838	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	2,634.81	923900	1304840	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	117.20	923900	1304842	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	469.06	923900	1308209	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,962.64	923900	1308210	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	822.45	923900	1308211	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	354.28	923900	1308212	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	3,988.77	923100	1308213	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,040.07	923900	1308214	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,326.04	923900	1308215	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,083.67	923900	1308216	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	94.10	923900	1308217	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	57.37	923900	1308217	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	3,133.93	923900	1308219	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	5,075.28	923900	1308221	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	33,556.20	923900	1308223	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,213.86	923900	1308224	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	12,471.64	923900	1308225	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	2,356.27	923100	1316196	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	528.87	923900	1316197	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	117.83	923100	1316198	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,330.53	923100	1316199	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,991.14	923900	1316200	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	108.32	923900	1316201	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	237.96	923900	1316202	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	658.85	923900	1316203	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	485.93	923900	1316204	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	296.30	923900	1316204	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	781.64	923900	1316205	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	226.16	923900	1316207	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	246.36	923900	1316209	PROFESSIONAL SERVICES	DEC-2010

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TROUTMAN SANDERS LLP	8,080.59	923900	1316211	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	4,908.38	923900	1316212	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	3,703.73	923900	1316213	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	169.48	923900	1316214	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,272.97	923900	1319484	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	795.07	923900	1319485	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	44.54	923900	1319486	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	800.01	923100	1319488	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	2,194.03	923100	1319489	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	333.21	923900	1319490	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	258.10	923900	1319491	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	149.67	923900	1319492	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,099.04	923900	1319493	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	977.43	923900	1319494	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	595.99	923900	1319494	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,556.28	928001	1319495	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	63.59	923900	1319497	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,779.35	923900	1319499	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	3,502.27	923900	1319500	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	334.75	923900	1319501	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,639.53	923900	1320131	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	2,039.87	923900	1320132	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,327.54	923900	1326066	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	398.23	923900	1326068	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	186.67	923900	1326070	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	58.60	923900	1326072	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	58.27	923900	1326073	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	145.19	923900	1326074	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	538.61	923900	1326075	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,048.20	923900	1326076	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	2,278.12	923900	1326077	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	4,361.50	923900	1326078	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	43.28	923900	1332119	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	458.91	923900	1332121	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	402.44	923900	1332122	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,849.78	923900	1332123	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	51.75	923900	1332124	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	31.57	923900	1332124	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	4,036.65	923900	1332125	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,901.62	923900	1332127	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	2,551.31	923900	1332128	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	3,509.18	923900	1332129	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	638.83	923900	1332130	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	288.12	923900	1332131	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	7,446.36	923900	1332132	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	424.99	923900	1332133	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	281.44	923900	1339251	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	4,504.14	923900	1339254	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	3,552.94	923900	1339255	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	7,116.00	923900	1339256	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	1,072.32	923900	1339257	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	1,378.33	923900	1339260	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	135.58	923900	1339261	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	3,321.24	923900	1339262	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	3,768.46	923900	1339263	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	12,356.38	923900	1339265	PROFESSIONAL SERVICES	MAR-2011

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TROUTMAN SANDERS LLP	1,223.33	923900	1339266	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	13,526.11	923100	1339267	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	16,124.76	923100	1339268	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	2,973.11	923900	1339437	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	543.67	923900	1230167A	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,119.34	923900	1230167A	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	(1,618.93)	923900	J017-0020-1010 Adjustment USD	Troutman Sanders refund - invoice paid twice	OCT-2010
TROVER CLINIC	2,600.00	506100	78716896	2010 hearlrig evaluations	OCT-2010
TROVER CLINIC	22.00	506100	MOREH072109	Hearing evaluation	AUG-2009
TROVER CLINIC	2,500.00	506100	TROVE030811	2011 Respirator fit & hearing tests	MAR-2011
TROVER CLINIC	97.00	506100	TROVE032009BB	MEDICAL TESTING	APR-2009
TROVER CLINIC	25.00	506100	TROVE032009BDB	MEDICAL TESTING	APR-2009
TROVER CLINIC	25.00	506100	TROVE032009HLM	MEDICAL TESTING	APR-2009
TROVER CLINIC	97.00	506100	TROVE032009HM	MEDICAL TESTING	APR-2009
TROVER CLINIC	97.00	506100	TROVE032009RM	MEDICAL TESTING	APR-2009
TROVER CLINIC	25.00	506100	TROVE032009RWM	MEDICAL TESTING	APR-2009
TROVER CLINIC	97.00	506100	TROVE032609KW	MEDICAL TESTING	APR-2009
TROVER CLINIC	122.00	506100	TROVE032709AR	MEDICAL TESTING	APR-2009
TROVER CLINIC	122.00	506100	TROVE032709MCM	MEDICAL TESTING	APR-2009
TROVER CLINIC FOUNDATI #136809	22.00	506100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
TRU CHECK INC	23,180.69	902001	0000363IN	INVOICE 000363-IN	JUL-2009
TRU CHECK INC	9,068.47	902001	0109295IN	Meter Reading Services	FEB-2009
TRU CHECK INC	55,368.44	902001	0109361IN	Meter Reading Services	FEB-2009
TRU CHECK INC	11,214.95	586100	0109362IN	Meter Reading	JUL-2009
TRU CHECK INC	14,170.97	902001	0109363IN	Meter Reading Services	FEB-2009
TRU CHECK INC	18,442.00	586100	0109364IN	Field and Credit Services	FEB-2009
TRU CHECK INC	26,692.34	902001	0109365IN	Meter Reading Services	FEB-2009
TRU CHECK INC	33,747.84	902001	0109367IN	Meter Reading Services	FEB-2009
TRU CHECK INC	10,008.50	586100	0109368IN	Field and Credit Services	FEB-2009
TRU CHECK INC	14,923.94	902001	0109369IN	Meter Reading Services	FEB-2009
TRU CHECK INC	8,492.18	586100	0109370IN	Field and Credit Services	FEB-2009
TRU CHECK INC	17,277.62	902001	0109371IN	Meter Reading Services	FEB-2009
TRU CHECK INC	1,325.61	902001	0109372IN	Field and Credit Services	FEB-2009
TRU CHECK INC	18,531.80	586100	0109372IN	Field and Credit Services	FEB-2009
TRU CHECK INC	20,831.84	902001	0109373IN	Meter Reading Services	FEB-2009
TRU CHECK INC	1,577.40	902001	0109374IN	Field and Credit Services	FEB-2009
TRU CHECK INC	22,052.00	586100	0109374IN	Field and Credit Services	FEB-2009
TRU CHECK INC	16,462.66	902001	0109375IN	Meter Reading Services	FEB-2009
TRU CHECK INC	1,527.38	902001	0109376IN	Field and Credit Services	FEB-2009
TRU CHECK INC	21,352.63	586100	0109376IN	Field and Credit Services	FEB-2009
TRU CHECK INC	16,288.27	902001	0109377IN	Meter Reading Services	FEB-2009
TRU CHECK INC	611.15	902001	0109378IN	Field and Credit Services	FEB-2009
TRU CHECK INC	8,543.75	586100	0109378IN	Field and Credit Services	FEB-2009
TRU CHECK INC	324.96	580100	0109MEAIN	Professional Services	MAR-2009
TRU CHECK INC	21,643.00	902001	0109MRIN	Meter Reading Services	MAY-2009
TRU CHECK INC	3,600.00	593002	0109PHIN	INVOICE NO. 0209PH-IN - PSRT CELL PHONE REIMB	MAR-2009
TRU CHECK INC	12,739.82	902001	0110295IN	Meter Reading Services - Jan MR Invoices 4QTRMR, 0110295, 0110363, 0110371, 0110375.	FEB-2010
TRU CHECK INC	89,417.36	902001	0110361IN	Meter Reading Services - TO PAY INVOICE 011361 LESS HH REPAIR	FEB-2010
TRU CHECK INC	21,238.82	902001	0110363IN	Meter Reading Services - Jan MR Invoices 4QTRMR, 0110295, 0110363, 0110371, 0110375.	FEB-2010
TRU CHECK INC	19,674.41	586100	0110364IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010

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TRU CHECK INC	37,349.42	902001	0110365IN	Meter Reading Services - TO PAY INVOICES 011365, 011367	FEB-2010
TRU CHECK INC	42,862.05	902001	0110367IN	Meter Reading Services - TO PAY INVOICES 011365, 011367	FEB-2010
TRU CHECK INC	11,279.93	586100	0110368IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	24,015.31	902001	0110369IN	Meter Reading Services - TO PAY INVOICES 011369, 011373, 011377	FEB-2010
TRU CHECK INC	9,652.98	586100	0110370IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	25,897.56	902001	0110371IN	Meter Reading Services - Jan MR Invoices 4QTRMR, 0110295, 0110363, 0110371, 0110375.	FEB-2010
TRU CHECK INC	24,360.02	586100	0110372IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	27,722.06	902001	0110373IN	Meter Reading Services - TO PAY INVOICES 011369, 011373, 011377	FEB-2010
TRU CHECK INC	29,436.31	586100	0110374IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	25,875.83	902001	0110375IN	Meter Reading Services - Jan MR Invoices 4QTRMR, 0110295, 0110363, 0110371, 0110375.	FEB-2010
TRU CHECK INC	25,822.65	586100	0110376IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	22,809.33	902001	0110377IN	Meter Reading Services - TO PAY INVOICES 011369, 011373, 011377	FEB-2010
TRU CHECK INC	14,492.55	586100	0110378IN	Field and Credit Services - TO PAY INVOICES 011364, 011368, 011370, 011372, 011378 - and TO PAY INVOICES 011374 AND 011376	FEB-2010
TRU CHECK INC	504.88	902001	0110GASIN	KU Meter Reading Services Labor January 2010	FEB-2010
TRU CHECK INC	12,872.25	902001	0111295IN	Meter Reading Services - TO PAY INVOICES 0111295, 0111375, 0111377, 0111363, 0111ERR	FEB-2011
TRU CHECK INC	102,774.83	902001	0111361IN	Meter Reading Services	FEB-2011
TRU CHECK INC	10,325.26	586100	0111362IN	KU Meter Shop TruCheck Labor Jan 2011 Inv 0111362IN 2/8/11	FEB-2011
TRU CHECK INC	24,148.80	902001	0111363IN	Meter Reading Services - TO PAY INVOICES 0111295, 0111375, 0111377, 0111363, 0111ERR	FEB-2011
TRU CHECK INC	20,156.12	586100	0111364IN	Field and Credit Services - TO PAY INVOICES 0111372, 0111364, 0111368, 0111370, 0111374	FEB-2011
TRU CHECK INC	43,087.95	902001	0111365IN	Meter Reading Services - TO PAY INVOICES 0111365, 0111367 ATTACH TO CPA 473809	FEB-2011
TRU CHECK INC	46,214.56	902001	0111367IN	Meter Reading Services - TO PAY INVOICES 0111365, 0111367 ATTACH TO CPA 473809	FEB-2011
TRU CHECK INC	11,841.04	586100	0111368IN	Field and Credit Services - TO PAY INVOICES 0111372, 0111364, 0111368, 0111370, 0111374	FEB-2011
TRU CHECK INC	26,767.13	902001	0111369IN	Meter Reading Services - TO PAY INVOICES 0111369, 0111371, 0111373, 0410MR	FEB-2011
TRU CHECK INC	9,215.63	586100	0111370IN	Field and Credit Services - TO PAY INVOICES 0111372, 0111364, 0111368, 0111370, 0111374	FEB-2011
TRU CHECK INC	30,824.55	902001	0111371IN	Meter Reading Services - TO PAY INVOICES 0111369, 0111371, 0111373, 0410MR	FEB-2011
TRU CHECK INC	23,825.22	586100	0111372IN	Field and Credit Services - TO PAY INVOICES 0111372, 0111364, 0111368, 0111370, 0111374	FEB-2011

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TRU CHECK INC	31,436.10	902001	0111373IN	Meter Reading Services - TO PAY INVOICES 0111369, 0111371, 0111373, 0410MR	FEB-2011
TRU CHECK INC	30,959.12	586100	0111374IN	Field and Credit Services - TO PAY INVOICES 0111372, 0111364, 0111368, 0111370, 0111374	FEB-2011
TRU CHECK INC	28,534.95	902001	0111375IN	Meter Reading Services - TO PAY INVOICES 0111295, 0111375, 0111377, 0111363, 0111ERR	FEB-2011
TRU CHECK INC	24,904.04	586100	0111376IN	Field and Credit Services - TO PAY INVOICES 0111376, 0111378, 0410SW	FEB-2011
TRU CHECK INC	26,125.20	902001	0111377IN	Meter Reading Services - TO PAY INVOICES 0111295, 0111375, 0111377, 0111363, 0111ERR	FEB-2011
TRU CHECK INC	15,296.89	586100	0111378IN	Field and Credit Services - TO PAY INVOICES 0111376, 0111378, 0410SW	FEB-2011
TRU CHECK INC	(30.00)	902001	0111ERRIN	Meter Reading Services - TO PAY INVOICES 0111295, 0111375, 0111377, 0111363, 0111ERR	FEB-2011
TRU CHECK INC	19,696.91	586100	0121364IN	Field and Credit Services - TO PAY INVOICES 0121364, 1210368, 1210370, 1210372	JAN-2011
TRU CHECK INC	8,896.10	902001	0209295IN	Meter Reading Services	MAR-2009
TRU CHECK INC	72,218.67	902001	0209361IN	Meter Reading Services	APR-2009
TRU CHECK INC	9,531.57	586100	0209362IN	Meter Reading	JUL-2009
TRU CHECK INC	16,137.07	902001	0209363IN	Meter Reading Services	MAR-2009
TRU CHECK INC	872.97	902001	0209364IN	Field and Credit Services	MAR-2009
TRU CHECK INC	14,319.88	586100	0209364IN	Field and Credit Services	MAR-2009
TRU CHECK INC	24,005.52	902001	0209365IN	Meter Reading Services	MAR-2009
TRU CHECK INC	33,034.68	902001	0209367IN	Meter Reading Services	MAR-2009
TRU CHECK INC	528.45	902001	0209368IN	Field and Credit Services	APR-2009
TRU CHECK INC	8,668.55	586100	0209368IN	Field and Credit Services	APR-2009
TRU CHECK INC	18,280.08	902001	0209369IN	Meter Reading Services	MAR-2009
TRU CHECK INC	460.07	902001	0209370IN	Field and Credit Services	APR-2009
TRU CHECK INC	7,546.73	586100	0209370IN	Field and Credit Services	APR-2009
TRU CHECK INC	18,512.93	902001	0209371IN	Meter Reading Services	MAR-2009
TRU CHECK INC	18,961.24	586100	0209372IN	Field and Credit Services	MAR-2009
TRU CHECK INC	21,494.09	902001	0209373IN	Meter Reading Services	MAR-2009
TRU CHECK INC	22,365.59	586100	0209374IN	Field and Credit Services	APR-2009
TRU CHECK INC	20,156.98	902001	0209375IN	Meter Reading Services	APR-2009
TRU CHECK INC	1,018.50	902001	0209376IN	Field and Credit Services	APR-2009
TRU CHECK INC	16,706.97	586100	0209376IN	Field and Credit Services	APR-2009
TRU CHECK INC	18,637.92	902001	0209377IN	Meter Reading Services	MAR-2009
TRU CHECK INC	11,177.61	586100	0209378IN	Field and Credit Services	MAR-2009
TRU CHECK INC	11,328.26	586100	0209KUIN	Field and Credit Services	OCT-2009
TRU CHECK INC	720.04	580100	0209MEAIN	MEALS DURING PSRT WORK	MAR-2009
TRU CHECK INC	3,890.00	593002	0209PHIN	INVOICE NO. PH-IN - PSRT CELL PHONE REIMB	MAR-2009
TRU CHECK INC	12,216.31	902001	0210295IN	Meter Reading Services - TO PAY INVOICES 0210295, 0210361, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	86,473.01	902001	0210361IN	Meter Reading Services - TO PAY INVOICES 0210295, 0210361, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	10,064.33	586100	0210362IN	KU Meter Shop Labor Feb 2010 - TC Invoice 0210362IN 3/3/10	MAR-2010
TRU CHECK INC	18,751.10	902001	0210363IN	Meter Reading Services - TO PAY INVOICES 0210369, 0210365, 0210363, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	18,344.27	586100	0210364IN	Field and Credit Services	MAR-2010
TRU CHECK INC	36,050.91	902001	0210365IN	Meter Reading Services - TO PAY INVOICES 0210369, 0210365, 0210363, ATTACH TO CPA 473809	MAR-2010

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TRU CHECK INC	38,975.82	902001	0210367IN	Meter Reading Services - TO PAY INVOICES 0210373, 0210367,0210371 ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	10,726.16	586100	0210368IN	Field and Credit Services	MAR-2010
TRU CHECK INC	22,229.94	902001	0210369IN	Meter Reading Services - TO PAY INVOICES 0210369, 0210365, 0210363, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	8,522.61	586100	0210370IN	Field and Credit Services	MAR-2010
TRU CHECK INC	25,835.46	902001	0210371IN	Meter Reading Services - TO PAY INVOICES 0210373, 0210367,0210371 ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	23,756.31	586100	0210372IN	Field and Credit Services	MAR-2010
TRU CHECK INC	26,775.66	902001	0210373IN	Meter Reading Services - TO PAY INVOICES 0210373, 0210367,0210371 ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	28,917.08	586100	0210374IN	Field and Credit Services - TO PAY INVOICES 0210374, 0210376	MAR-2010
TRU CHECK INC	23,773.12	902001	0210375IN	Meter Reading Services - TO PAY INVOICES 0210375, 021377, CREDITS 0210ERR, 0210HH, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	26,279.93	586100	0210376IN	Field and Credit Services - TO PAY INVOICES 0210374, 0210376	MAR-2010
TRU CHECK INC	21,389.10	902001	0210377IN	Meter Reading Services - TO PAY INVOICES 0210375, 021377, CREDITS 0210ERR, 0210HH, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	13,542.40	586100	0210378IN	Field and Credit Services - TO PAY INVOICES 0210374, 0210376	MAR-2010
TRU CHECK INC	(30.00)	902001	0210ERRIN	Meter Reading Services - TO PAY INVOICES 0210375, 021377, CREDITS 0210ERR, 0210HH, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	491.84	902001	0210GASIN	Meter Reading Services TruCheck Labor Feb 2010	MAR-2010
TRU CHECK INC	(90.63)	902001	0210HHIN	Meter Reading Services - TO PAY INVOICES 0210375, 021377, CREDITS 0210ERR, 0210HH, ATTACH TO CPA 473809	MAR-2010
TRU CHECK INC	12,291.08	902001	0211295IN	Meter Reading Services - TO PAY INVOICES 0211365, 0211295, 0211367	MAR-2011
TRU CHECK INC	94,676.86	902001	0211361IN	Meter Reading Services - TO PAY INVOICES 0211ERR AND 0211361	MAR-2011
TRU CHECK INC	9,097.30	586100	0211362IN	TruCheck Labor KU Meter Shop Feb 2011; Inv 0211362IN 3/2/11	MAR-2011
TRU CHECK INC	22,887.23	902001	0211363IN	Meter Reading Services - TO PAY INVOICES 0211363 (LINE 1), 0211369 (LINE 2), 0211371 (LINE 3)	MAR-2011
TRU CHECK INC	19,680.83	586100	0211364IN	Field and Credit Services - TO PAY INVOICES 0211364, 0211368, 0211370, 0211372	MAR-2011
TRU CHECK INC	37,888.43	902001	0211365IN	Meter Reading Services - TO PAY INVOICES 0211365, 0211295, 0211367	MAR-2011
TRU CHECK INC	42,976.58	902001	0211367IN	Meter Reading Services - TO PAY INVOICES 0211365, 0211295, 0211367	MAR-2011
TRU CHECK INC	10,999.77	586100	0211368IN	Field and Credit Services - TO PAY INVOICES 0211364, 0211368, 0211370, 0211372	MAR-2011
TRU CHECK INC	25,816.73	902001	0211369IN	Meter Reading Services - TO PAY INVOICES 0211363 (LINE 1), 0211369 (LINE 2), 0211371 (LINE 3)	MAR-2011
TRU CHECK INC	9,613.69	586100	0211370IN	Field and Credit Services - TO PAY INVOICES 0211364, 0211368, 0211370, 0211372	MAR-2011

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TRU CHECK INC	26,667.90	902001	0211371IN	Meter Reading Services - TO PAY INVOICES 0211363 (LINE 1), 0211369 (LINE 2), 0211371 (LINE 3)	MAR-2011
TRU CHECK INC	23,232.06	586100	0211372IN	Field and Credit Services - TO PAY INVOICES 0211364, 0211368, 0211370, 0211372	MAR-2011
TRU CHECK INC	28,671.98	902001	0211373IN	Meter Reading Services - TO PAY INVOICES 0211373, 0211375, 0211377	MAR-2011
TRU CHECK INC	29,514.09	586100	0211374IN	Field and Credit Services - TO PAY INVOICES 0211374, 0211376, 0211378	MAR-2011
TRU CHECK INC	24,983.78	902001	0211375IN	Meter Reading Services - TO PAY INVOICES 0211373, 0211375, 0211377	MAR-2011
TRU CHECK INC	24,454.91	586100	0211376IN	Field and Credit Services - TO PAY INVOICES 0211374, 0211376, 0211378	MAR-2011
TRU CHECK INC	23,745.15	902001	0211377IN	Meter Reading Services - TO PAY INVOICES 0211373, 0211375, 0211377	MAR-2011
TRU CHECK INC	14,408.85	586100	0211378IN	Field and Credit Services - TO PAY INVOICES 0211374, 0211376, 0211378	MAR-2011
TRU CHECK INC	(30.00)	902001	0211ERRIN	Meter Reading Services - TO PAY INVOICES 0211ERR AND 0211361	MAR-2011
TRU CHECK INC	22,519.00	902001	02MR09IN	Meter Reading Services	SEP-2009
TRU CHECK INC	8,353.80	902001	0309295IN	Meter Reading Services	APR-2009
TRU CHECK INC	66,744.22	902001	0309361IN	Meter Reading Services	APR-2009
TRU CHECK INC	10,318.50	586100	0309362IN	Meter Reading	JUL-2009
TRU CHECK INC	17,195.98	902001	0309363IN	Meter Reading Services	APR-2009
TRU CHECK INC	19,175.40	586100	0309364IN	Field and Credit Services	APR-2009
TRU CHECK INC	26,214.05	902001	0309365IN	Meter Reading Services	APR-2009
TRU CHECK INC	14,760.65	902001	0309367IN	Meter Reading Services	APR-2009
TRU CHECK INC	10,928.20	586100	0309368IN	Field and Credit Services	APR-2009
TRU CHECK INC	17,016.05	902001	0309369IN	Meter Reading Services	APR-2009
TRU CHECK INC	8,289.30	586100	0309370IN	Field and Credit Services	APR-2009
TRU CHECK INC	19,191.82	902001	0309371IN	Meter Reading Services	APR-2009
TRU CHECK INC	20.89	902001	0309372IN	Field and Credit Services	APR-2009
TRU CHECK INC	23,529.14	586100	0309372IN	Field and Credit Services	APR-2009
TRU CHECK INC	9,449.33	902001	0309373IN	Meter Reading Services	APR-2009
TRU CHECK INC	25.24	902001	0309374IN	Field and Credit Services	APR-2009
TRU CHECK INC	28,432.08	586100	0309374IN	Field and Credit Services	APR-2009
TRU CHECK INC	17,757.43	902001	0309375IN	Meter Reading Services	APR-2009
TRU CHECK INC	15.16	902001	0309376IN	Field and Credit Services	APR-2009
TRU CHECK INC	17,080.28	586100	0309376IN	Field and Credit Services	APR-2009
TRU CHECK INC	15,594.77	902001	0309377IN	Meter Reading Services	APR-2009
TRU CHECK INC	12.72	902001	0309378IN	Field and Credit Services	APR-2009
TRU CHECK INC	14,326.73	586100	0309378IN	Field and Credit Services	APR-2009
TRU CHECK INC	24,824.18	902001	0309GASIN	Meter Reading Services	APR-2009
TRU CHECK INC	13,472.22	902001	0310295IN	Meter Reading Services - INVOICES 0310295, 0310375, 0310369, 0310373, ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	92,882.37	902001	0310361IN	Meter Reading Services - TO PAY INVOICE 0310361 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	11,524.62	586100	0310362IN	Field and Credit Services / TruCheck Labor March 2010	APR-2010
TRU CHECK INC	25,633.29	902001	0310363IN	Meter Reading Services - TO PAY INVOICES 0310363, 0310371, 0310377 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	24,832.00	586100	0310364IN	Field and Credit Services - To process invoices 0310368, 0310370, 0310378, 0310372, 0310364	APR-2010

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TRU CHECK INC	40,503.36	902001	0310365IN	Meter Reading Services - TO PAY INVOICES 0310365, 0310376 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	46,222.32	902001	0310367IN	Meter Reading Services - TO PAY INVOICES 0310365, 0310376 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	15,411.23	586100	0310368IN	Field and Credit Services - To process invoices 0310368, 0310370, 0310378, 0310372, 0310364	APR-2010
TRU CHECK INC	27,986.91	902001	0310369IN	Meter Reading Services - INVOICES 0310295, 0310375, 0310369, 0310373, ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	11,617.56	586100	0310370IN	Field and Credit Services - To process invoices 0310368, 0310370, 0310378, 0310372, 0310364	APR-2010
TRU CHECK INC	29,114.57	902001	0310371IN	Meter Reading Services - TO PAY INVOICES 0310363, 0310371, 0310377 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	28,762.96	586100	0310372IN	Field and Credit Services - To process invoices 0310368, 0310370, 0310378, 0310372, 0310364	APR-2010
TRU CHECK INC	29,028.10	902001	0310373IN	Meter Reading Services - INVOICES 0310295, 0310375, 0310369, 0310373, ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	35,311.73	586100	0310374IN	Field and Credit Services - TO PAY INVOICES 0310374, 0310376	APR-2010
TRU CHECK INC	28,276.69	902001	0310375IN	Meter Reading Services - INVOICES 0310295, 0310375, 0310369, 0310373, ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	31,561.82	586100	0310376IN	Field and Credit Services - TO PAY INVOICES 0310374, 0310376	APR-2010
TRU CHECK INC	24,369.89	902001	0310377IN	Meter Reading Services - TO PAY INVOICES 0310363, 0310371, 0310377 ATTACH TO CPA 473809	APR-2010
TRU CHECK INC	17,115.63	586100	0310378IN	Field and Credit Services - To process invoices 0310368, 0310370, 0310378, 0310372, 0310364	APR-2010
TRU CHECK INC	(842.08)	588100	0310CRIN	PSRT TRAINING - TO PAY INVOICES ST0210 AND MR0210	APR-2010
TRU CHECK INC	485.00	902001	0310GASIN	Meter Reading Services TruCheck Labor March 2010	APR-2010
TRU CHECK INC	10,573.76	586100	0310SERIN	TruCheck KU 3Q10 Report Card - TC Invoice 0310SERIN 11/24/10	DEC-2010
TRU CHECK INC	1,752.25	902001	0409295IN	Meter Reading Services	MAY-2009
TRU CHECK INC	78,690.53	902001	0409361IN	Meter Reading Services	JUN-2009
TRU CHECK INC	10,337.08	586100	0409362IN	Meter Reading	JUL-2009
TRU CHECK INC	19,498.25	902001	0409363IN	Meter Reading Services	JUN-2009
TRU CHECK INC	18,276.75	586100	0409364IN	Field and Credit Services	MAY-2009
TRU CHECK INC	33,219.65	902001	0409365IN	Meter Reading Services	MAY-2009
TRU CHECK INC	37,041.47	902001	0409367IN	Meter Reading Services	MAY-2009
TRU CHECK INC	13,612.91	586100	0409368IN	Field and Credit Services	MAY-2009
TRU CHECK INC	21,335.33	902001	0409369IN	Meter Reading Services	MAY-2009
TRU CHECK INC	9,425.40	586100	0409370IN	Field and Credit Services	MAY-2009
TRU CHECK INC	24,201.07	902001	0409371IN	Meter Reading Services	MAY-2009
TRU CHECK INC	22,351.56	586100	0409372IN	Field and Credit Services	MAY-2009
TRU CHECK INC	23,865.41	902001	0409373IN	Meter Reading Services	MAY-2009
TRU CHECK INC	26,008.55	586100	0409374IN	Field and Credit Services	MAY-2009
TRU CHECK INC	24,132.53	902001	0409375IN	Meter Reading Services	MAY-2009
TRU CHECK INC	16,628.83	586100	0409376IN	Field and Credit Services	MAY-2009
TRU CHECK INC	20,052.14	902001	0409377IN	Meter Reading Services	MAY-2009
TRU CHECK INC	13,428.80	586100	0409378IN	Field and Credit Services	MAY-2009
TRU CHECK INC	8,895.76	902001	0409COLIN	Meter Reading Services	MAY-2009

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TRU CHECK INC	11,754.29	902001	0410295IN	Meter Reading Services	MAY-2010
TRU CHECK INC	90,230.68	902001	0410361IN	Meter Reading Services	MAY-2010
TRU CHECK INC	13,192.41	586100	0410362IN	Field and Credit Services - TC Labor April 2010	MAY-2010
TRU CHECK INC	21,859.82	902001	0410363IN	Meter Reading Services	MAY-2010
TRU CHECK INC	21,797.21	586100	0410364IN	Field and Credit Services	MAY-2010
TRU CHECK INC	37,477.97	902001	0410365IN	Meter Reading Services	MAY-2010
TRU CHECK INC	41,854.16	902001	0410367IN	Meter Reading Services	MAY-2010
TRU CHECK INC	11,233.93	586100	0410368IN	Field and Credit Services	MAY-2010
TRU CHECK INC	24,428.28	902001	0410369IN	Meter Reading Services	MAY-2010
TRU CHECK INC	12,316.71	586100	0410370IN	Field and Credit Services	MAY-2010
TRU CHECK INC	26,132.92	902001	0410371IN	Meter Reading Services	MAY-2010
TRU CHECK INC	26,595.16	586100	0410372IN	Field and Credit Services	MAY-2010
TRU CHECK INC	27,313.45	902001	0410373IN	Meter Reading Services	MAY-2010
TRU CHECK INC	31,225.96	586100	0410374IN	Field and Credit Services	MAY-2010
TRU CHECK INC	25,853.47	902001	0410375IN	Meter Reading Services	MAY-2010
TRU CHECK INC	27,139.71	586100	0410376IN	Field and Credit Services	MAY-2010
TRU CHECK INC	23,235.34	902001	0410377IN	Meter Reading Services	MAY-2010
TRU CHECK INC	15,047.81	586100	0410378IN	Field and Credit Services	MAY-2010
TRU CHECK INC	431.60	902001	0410GASIN	Meter Reading Services - KU Labor April 2010 Invoice	MAY-2010
TRU CHECK INC	10,310.00	902001	0410MRIN	Meter Reading Services - TO PAY INVOICES 0111369, 0111371, 0111373, 0410MR	FEB-2011
TRU CHECK INC	(200.00)	902001	0430ERRIN	Meter Reading Services	MAY-2010
TRU CHECK INC	5,315.65	902001	0509295IN	Meter Reading Services	JUL-2009
TRU CHECK INC	69,489.00	902001	0509361IN	Meter Reading Services	JUN-2009
TRU CHECK INC	8,546.92	586100	0509362IN	Meter Reading	JUL-2009
TRU CHECK INC	9,499.11	902001	0509363IN	Meter Reading Services	JUL-2009
TRU CHECK INC	18,349.93	586100	0509364IN	Field and Credit Services	JUN-2009
TRU CHECK INC	16,490.81	902001	0509365IN	Meter Reading Services	JUL-2009
TRU CHECK INC	33,735.24	902001	0509367IN	Meter Reading Services	JUN-2009
TRU CHECK INC	12,835.23	586100	0509368IN	Field and Credit Services	JUN-2009
TRU CHECK INC	18,711.00	902001	0509369IN	Meter Reading Services	JUL-2009
TRU CHECK INC	8,571.80	586100	0509370IN	Field and Credit Services	JUN-2009
TRU CHECK INC	20,459.88	902001	0509371IN	Meter Reading Services	JUL-2009
TRU CHECK INC	22,043.24	586100	0509372IN	Field and Credit Services	JUN-2009
TRU CHECK INC	22,178.01	902001	0509373IN	Meter Reading Services	JUN-2009
TRU CHECK INC	27,658.76	586100	0509374IN	Field and Credit Services	JUN-2009
TRU CHECK INC	19,765.87	902001	0509375IN	Meter Reading Services	JUL-2009
TRU CHECK INC	23,953.43	586100	0509376IN	Field and Credit Services	JUN-2009
TRU CHECK INC	17,977.18	902001	0509377IN	Meter Reading Services	JUL-2009
TRU CHECK INC	13,101.11	586100	0509378IN	Field and Credit Services	JUN-2009
TRU CHECK INC	24,075.49	902001	0509COLIN	Meter Reading Services	JUL-2009
TRU CHECK INC	11,315.24	902001	0510295IN	Meter Reading Services	JUN-2010
TRU CHECK INC	87,202.06	902001	0510361IN	Meter Reading Services	JUN-2010
TRU CHECK INC	12,147.08	586100	0510362IN	KU Meter Shop Labor May 2010; Invoice 0510362IN	JUN-2010
TRU CHECK INC	21,168.03	902001	0510363IN	Meter Reading Services	JUN-2010
TRU CHECK INC	19,412.33	586100	0510364IN	Field and Credit Services	JUN-2010
TRU CHECK INC	34,938.08	902001	0510365IN	Meter Reading Services	JUN-2010
TRU CHECK INC	39,727.86	902001	0510367IN	Field and Credit Services	JUN-2010
TRU CHECK INC	13,111.52	586100	0510368IN	Field and Credit Services	JUN-2010
TRU CHECK INC	23,180.69	902001	0510369IN	Field and Credit Services	JUN-2010
TRU CHECK INC	9,051.77	586100	0510370IN	Field and Credit Services	JUN-2010
TRU CHECK INC	24,867.95	902001	0510371IN	Field and Credit Services	JUN-2010
TRU CHECK INC	25,153.87	586100	0510372IN	Field and Credit Services	JUN-2010
TRU CHECK INC	26,492.49	902001	0510373IN	Meter Reading Services	JUN-2010

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TRU CHECK INC	29,274.11	586100	0510374IN	Field and Credit Services	JUN-2010
TRU CHECK INC	24,050.71	902001	0510375IN	Meter Reading Services	JUN-2010
TRU CHECK INC	23,602.46	586100	0510376IN	Field and Credit Services	JUN-2010
TRU CHECK INC	21,346.25	902001	0510377IN	Meter Reading Services	JUN-2010
TRU CHECK INC	13,755.42	586100	0510378IN	Field and Credit Services	JUN-2010
TRU CHECK INC	(140.00)	902001	0510ERRIN	Meter Reading Services	JUN-2010
TRU CHECK INC	508.60	902001	0510GASIN	TC MR Labor May 2010 Inv 0510GASIN 6/9/10	JUN-2010
TRU CHECK INC	(815.00)	902001	0510HHIN	Meter Reading Services	JUN-2010
TRU CHECK INC	12,265.99	902001	0609295IN	INVOICE 0609295-IN	JUL-2009
TRU CHECK INC	91,531.05	902001	0609361IN	INVOICE 0609361-IN	JUL-2009
TRU CHECK INC	12,820.60	586100	0609362IN	TruCheck Labor KU Meter Shop	JUL-2009
TRU CHECK INC	20,668.92	586100	0609364IN	INVOICE 0609364-IN	JUL-2009
TRU CHECK INC	38,275.96	902001	0609365IN	INVOICE 0609365-IN	JUL-2009
TRU CHECK INC	41,114.56	902001	0609367IN	INVOICE 0609367-IN	JUL-2009
TRU CHECK INC	12,710.19	586100	0609368IN	INVOICE 0609368-IN	JUL-2009
TRU CHECK INC	24,289.79	902001	0609369IN	INVOICE 0609369-IN	JUL-2009
TRU CHECK INC	10,342.67	586100	0609370IN	INVOICE 0609370-IN	JUL-2009
TRU CHECK INC	27,347.60	902001	0609371IN	INVOICE 0609371-IN	JUL-2009
TRU CHECK INC	26,053.37	586100	0609372IN	INVOICE 0609372-IN	JUL-2009
TRU CHECK INC	28,183.47	902001	0609373IN	INVOICE 0609373-IN	JUL-2009
TRU CHECK INC	32,432.91	586100	0609374IN	INVOICE 0609374-IN	JUL-2009
TRU CHECK INC	25,314.44	902001	0609375IN	INVOICE 0609375-IN	JUL-2009
TRU CHECK INC	30,377.43	586100	0609376IN	INVOICE 0609376-IN	JUL-2009
TRU CHECK INC	22,391.40	902001	0609377IN	INVOICE 0609377-IN	JUL-2009
TRU CHECK INC	16,360.29	586100	0609378IN	INVOICE 0609378-IN	JUL-2009
TRU CHECK INC	370.74	902001	0609GASIN	TruCheck Labor	JUL-2009
TRU CHECK INC	13,351.35	902001	0610295IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	96,312.78	902001	0610361IN	Meter Reading Services - to pay invoice 0610361 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	13,331.03	586100	0610362IN	Field and Credit Services/Labor June 2010 Invoice 0610362IN 7/8/10	JUL-2010
TRU CHECK INC	23,705.55	902001	0610363IN	Meter Reading Services - to pay invoice 0610HH, 0610363, 0610365 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	23,510.69	586100	0610364IN	Field and Credit Services - to pay invoice 0610364, 0610376, 0610378, 0610368 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	40,757.89	902001	0610365IN	Meter Reading Services - to pay invoice 0610HH, 0610363, 0610365 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	45,440.96	902001	0610367IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	12,635.48	586100	0610368IN	Field and Credit Services - to pay invoice 0610364, 0610376, 0610378, 0610368 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	26,901.55	902001	0610369IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	10,909.17	586100	0610370IN	Field and Credit Services - to pay invoice 0610370, 0610372, 0610374 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	28,551.65	902001	0610371IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	26,286.11	586100	0610372IN	Field and Credit Services - to pay invoice 0610370, 0610372, 0610374 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	29,246.88	902001	0610373IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	33,569.49	586100	0610374IN	Field and Credit Services - to pay invoice 0610370, 0610372, 0610374 ATTACH TO CPA 473808	JUL-2010

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TRU CHECK INC	27,909.58	902001	0610375IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	25,991.36	586100	0610376IN	Field and Credit Services - to pay invoice 0610364, 0610376, 0610378, 0610368 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	24,311.22	902001	0610377IN	Meter Reading Services - to pay invoice 0610367, 0610369, 0610377 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	16,104.32	586100	0610378IN	Field and Credit Services - to pay invoice 0610364, 0610376, 0610378, 0610368 ATTACH TO CPA 473808	JUL-2010
TRU CHECK INC	507.97	902001	0610GASIN	TruCheck MR Labor June 2010 Invoice 0610GASIN 7/9/10	JUL-2010
TRU CHECK INC	407.50	902001	0610HHIN	Meter Reading Services - to pay invoice 0610HH, 0610363, 0610365 ATTACH TO CPA 473809	JUL-2010
TRU CHECK INC	12,633.62	902001	0709295IN	Meter Reading Services	AUG-2009
TRU CHECK INC	90,352.43	902001	0709361IN	Meter Reading Services	AUG-2009
TRU CHECK INC	12,095.08	586100	0709362IN	KU Meter Shop	AUG-2009
TRU CHECK INC	22,306.94	902001	0709363IN	Meter Reading Services	AUG-2009
TRU CHECK INC	20,826.12	586100	0709364IN	Field and Credit Services	AUG-2009
TRU CHECK INC	37,278.01	902001	0709365IN	Meter Reading Services	AUG-2009
TRU CHECK INC	41,941.10	902001	0709367IN	Meter Reading Services	AUG-2009
TRU CHECK INC	12,540.63	586100	0709368IN	Field and Credit Services	AUG-2009
TRU CHECK INC	24,531.36	902001	0709369IN	Meter Reading Services	AUG-2009
TRU CHECK INC	10,306.70	586100	0709370IN	Field and Credit Services	AUG-2009
TRU CHECK INC	26,432.87	902001	0709371IN	Meter Reading Services	AUG-2009
TRU CHECK INC	27,658.79	586100	0709372IN	Field and Credit Services	AUG-2009
TRU CHECK INC	27,833.22	902001	0709373IN	Meter Reading Services	AUG-2009
TRU CHECK INC	32,145.17	586100	0709374IN	Field and Credit Services	AUG-2009
TRU CHECK INC	26,013.07	902001	0709375IN	Meter Reading Services	AUG-2009
TRU CHECK INC	31,671.30	586100	0709376IN	Field and Credit Services	AUG-2009
TRU CHECK INC	22,809.33	902001	0709377IN	Meter Reading Services	AUG-2009
TRU CHECK INC	15,858.96	586100	0709378IN	Field and Credit Services	AUG-2009
TRU CHECK INC	370.74	902001	0709GASIN	Invoice 0709GASIN	AUG-2009
TRU CHECK INC	12,294.56	902001	0710295IN	Meter Reading Services - TO PAY INVOICES 0710295, 0710363, 0710365, 0710377	AUG-2010
TRU CHECK INC	89,923.29	902001	0710361IN	Meter Reading Services - TO PAY INVOICES 0710361, 07ERR ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	10,450.49	586100	0710362IN	KU Meter Shop TruCheck Labor July 2010 Inv 0710362IN 7/31/10	AUG-2010
TRU CHECK INC	21,802.07	902001	0710363IN	Meter Reading Services - TO PAY INVOICES 0710295, 0710363, 0710365, 0710377	AUG-2010
TRU CHECK INC	19,825.07	586100	0710364IN	Field and Credit Services - TO PAY INVOICES 2NDST, 0710364, 0710368, 0710372 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	37,992.78	902001	0710365IN	Meter Reading Services - TO PAY INVOICES 0710295, 0710363, 0710365, 0710377	AUG-2010
TRU CHECK INC	41,316.37	902001	0710367IN	Meter Reading Services - TO PAY INVOICES 0710367, 0710369, 0710371, ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	12,717.56	586100	0710368IN	Field and Credit Services - TO PAY INVOICES 2NDST, 0710364, 0710368, 0710372 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	24,322.71	902001	0710369IN	Meter Reading Services - TO PAY INVOICES 0710367, 0710369, 0710371, ATTACH TO CPA 473809	AUG-2010

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TRU CHECK INC	9,743.06	586100	0710370IN	Field and Credit Services - TO PAY INVOICES 0710370, 0710374, 0710376, 0710378 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	25,864.65	902001	0710371IN	Meter Reading Services - TO PAY INVOICES 0710367, 0710369, 0710371, ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	25,092.48	586100	0710372IN	Field and Credit Services - TO PAY INVOICES 2NDST, 0710364, 0710368, 0710372 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	27,549.42	902001	0710373IN	Meter Reading Services - TO PAY INVOICES 0710373, 0710375 ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	31,401.08	586100	0710374IN	Field and Credit Services - TO PAY INVOICES 0710370, 0710374, 0710376, 0710378 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	24,980.97	902001	0710375IN	Meter Reading Services - TO PAY INVOICES 0710373, 0710375 ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	27,114.74	586100	0710376IN	Field and Credit Services - TO PAY INVOICES 0710370, 0710374, 0710376, 0710378 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	22,885.09	902001	0710377IN	Meter Reading Services - TO PAY INVOICES 0710295, 0710363, 0710365, 0710377	AUG-2010
TRU CHECK INC	15,223.14	586100	0710378IN	Field and Credit Services - TO PAY INVOICES 0710370, 0710374, 0710376, 0710378 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	504.26	902001	0710GASIN	TruCheck Meter Reading Services Labor July 2010 Invoice 0710GASIN 7/31/10	AUG-2010
TRU CHECK INC	(80.00)	902001	07ERRIN	Meter Reading Services - TO PAY INVOICES 0710361, 07ERR ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	11,495.95	902001	0809295IN	Meter Reading Services	SEP-2009
TRU CHECK INC	89,794.12	902001	0809361IN	Meter Reading Services	SEP-2009
TRU CHECK INC	21,984.64	902001	0809363IN	Meter Reading Services	SEP-2009
TRU CHECK INC	20,120.09	586100	0809364IN	Field and Credit Services	SEP-2009
TRU CHECK INC	37,330.79	902001	0809365IN	Meter Reading Services	SEP-2009
TRU CHECK INC	41,209.57	902001	0809367IN	Meter Reading Services	SEP-2009
TRU CHECK INC	11,965.57	586100	0809368IN	Field and Credit Services	SEP-2009
TRU CHECK INC	25,497.64	902001	0809369IN	Meter Reading Services	SEP-2009
TRU CHECK INC	10,124.82	586100	0809370IN	Field and Credit Services	SEP-2009
TRU CHECK INC	27,148.88	902001	0809371IN	Meter Reading Services	SEP-2009
TRU CHECK INC	24,320.87	586100	0809372IN	Field and Credit Services	SEP-2009
TRU CHECK INC	27,452.55	902001	0809373IN	Meter Reading Services	SEP-2009
TRU CHECK INC	30,494.68	586100	0809374IN	Field and Credit Services	SEP-2009
TRU CHECK INC	26,147.21	902001	0809375IN	Meter Reading Services	SEP-2009
TRU CHECK INC	31,982.56	586100	0809376IN	Field and Credit Services	SEP-2009
TRU CHECK INC	22,575.83	902001	0809377IN	Meter Reading Services	SEP-2009
TRU CHECK INC	14,146.04	586100	0809378IN	Field and Credit Services	SEP-2009
TRU CHECK INC	510.47	902001	0809GASIN	Labor Shelbyville, Campbellsville, Etown Gas -	SEP-2009
TRU CHECK INC	11,733.17	902001	0810295IN	Meter Reading Services	SEP-2010
TRU CHECK INC	92,573.09	902001	0810361IN	Meter Reading Services	SEP-2010
TRU CHECK INC	10,662.83	586100	0810362IN	Field and Credit Services/TruCheck Labor August 2010 Invoice 0810362IN 9/1/10	SEP-2010
TRU CHECK INC	22,351.65	902001	0810363IN	Meter Reading Services	SEP-2010
TRU CHECK INC	20,904.72	586100	0810364IN	Field and Credit Services	SEP-2010
TRU CHECK INC	37,479.21	902001	0810365IN	Meter Reading Services	SEP-2010
TRU CHECK INC	42,406.85	902001	0810367IN	Meter Reading Services	SEP-2010
TRU CHECK INC	11,076.77	586100	0810368IN	Field and Credit Services	SEP-2010
TRU CHECK INC	25,148.64	902001	0810369IN	Meter Reading Services	SEP-2010

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TRU CHECK INC	9,598.94	586100	0810370IN	Field and Credit Services	SEP-2010
TRU CHECK INC	27,827.63	902001	0810371IN	Meter Reading Services	SEP-2010
TRU CHECK INC	25,643.05	586100	0810372IN	Field and Credit Services	SEP-2010
TRU CHECK INC	27,706.53	902001	0810373IN	Meter Reading Services	SEP-2010
TRU CHECK INC	32,392.63	586100	0810374IN	Field and Credit Services	SEP-2010
TRU CHECK INC	25,841.05	902001	0810375IN	Meter Reading Services	SEP-2010
TRU CHECK INC	30,490.42	586100	0810376IN	Field and Credit Services	SEP-2010
TRU CHECK INC	22,743.50	902001	0810377IN	Meter Reading Services	SEP-2010
TRU CHECK INC	16,111.17	586100	0810378IN	Field and Credit Services	SEP-2010
TRU CHECK INC	426.01	902001	0810GASIN	Meter Reading Services/TruCheck Labor August 2010 Invoice 0810GASIN 9/10/10	SEP-2010
TRU CHECK INC	(190.00)	902001	08ERRIN	Meter Reading Services	SEP-2010
TRU CHECK INC	220.00	580100	08PHONEIN	PRST PHONE REIMBURSEMENT	SEP-2009
TRU CHECK INC	11,913.89	902001	0909295IN	Meter Reading Services	OCT-2009
TRU CHECK INC	89,309.12	902001	0909361IN	Meter Reading Services	OCT-2009
TRU CHECK INC	10,433.70	586100	0909362IN	Field and Credit Services Labor Invoice 0909362IN	OCT-2009
TRU CHECK INC	21,920.06	902001	0909363IN	Meter Reading Services	OCT-2009
TRU CHECK INC	20,422.89	586100	0909364IN	Field and Credit Services	OCT-2009
TRU CHECK INC	37,547.52	902001	0909365IN	Meter Reading Services	OCT-2009
TRU CHECK INC	41,150.57	902001	0909367IN	Meter Reading Services	OCT-2009
TRU CHECK INC	11,537.96	586100	0909368IN	Field and Credit Services	OCT-2009
TRU CHECK INC	24,535.71	902001	0909369IN	Meter Reading Services	OCT-2009
TRU CHECK INC	10,157.40	586100	0909370IN	Field and Credit Services	OCT-2009
TRU CHECK INC	26,383.19	902001	0909371IN	Meter Reading Services	OCT-2009
TRU CHECK INC	24,932.01	586100	0909372IN	Field and Credit Services	OCT-2009
TRU CHECK INC	27,057.59	902001	0909373IN	Meter Reading Services	OCT-2009
TRU CHECK INC	29,740.93	586100	0909374IN	Field and Credit Services	OCT-2009
TRU CHECK INC	25,785.16	902001	0909375IN	Meter Reading Services	OCT-2009
TRU CHECK INC	27,447.81	586100	0909376IN	Field and Credit Services	OCT-2009
TRU CHECK INC	22,447.29	902001	0909377IN	Meter Reading Services	OCT-2009
TRU CHECK INC	15,133.13	586100	0909378IN	Field and Credit Services	OCT-2009
TRU CHECK INC	510.47	902001	0909GASIN	Meter Reading Services	OCT-2009
TRU CHECK INC	14,747.78	902001	0910295IN	Meter Reading Services - To pay invoices 0910365, 0910295, 0910367, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	92,437.61	902001	0910361IN	Meter Reading Services - To pay invoice 0910361	OCT-2010
TRU CHECK INC	10,020.81	586100	0910362IN	Field and Credit Services TruCheck Labor Sept 2010 Invoice 0910362IN	OCT-2010
TRU CHECK INC	22,414.95	902001	0910363IN	Meter Reading Services - To pay invoices 0910377, 0910375, 0910369, 0910363, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	21,740.65	586100	0910364IN	Field and Credit Services	OCT-2010
TRU CHECK INC	38,502.84	902001	0910365IN	Meter Reading Services - To pay invoices 0910365, 0910295, 0910367, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	42,969.31	902001	0910367IN	Meter Reading Services -To pay invoices 0910365, 0910295, 0910367, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	11,592.10	586100	0910368IN	Field and Credit Services	OCT-2010
TRU CHECK INC	25,601.15	902001	0910369IN	Meter Reading Services - To pay invoices 0910377, 0910375, 0910369, 0910363, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	11,187.46	586100	0910370IN	Field and Credit Services	OCT-2010
TRU CHECK INC	27,191.76	902001	0910371IN	Meter Reading Services - To pay invoices 0910371, 0910373, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	24,778.24	586100	0910372IN	Field and Credit Services	OCT-2010
TRU CHECK INC	28,549.73	902001	0910373IN	Meter Reading Services - To pay invoices 0910371, 0910373, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	35,360.87	586100	0910374IN	Field and Credit Services	OCT-2010

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TRU CHECK INC	26,656.36	902001	0910375IN	Meter Reading Services - To pay invoices 0910377, 0910375, 0910369, 0910363, ATTACH TO CPA 473809	OCT-2010
TRU CHECK INC	26,440.07	586100	0910376IN	Field and Credit Services	OCT-2010
TRU CHECK INC	23,282.20	902001	0910377IN	Meter Reading Services - To pay invoices 0910377, 0910375, 0910369, 0910363	OCT-2010
TRU CHECK INC	14,962.59	586100	0910378IN	Field and Credit Services	OCT-2010
TRU CHECK INC	(30.00)	902001	0910ERRIN	Meter Reading Services - To pay invoice 0910361	OCT-2010
TRU CHECK INC	573.18	902001	0910GASIN	Meter Reading TruCheck Labor Sept 2010 Inv 0910GASIN 10/8/10	OCT-2010
TRU CHECK INC	12,023.80	902001	1009295IN	Meter Reading Services - INVOICES 1009295, 1009367, 1009369 ATTACH TO CPA 473809	NOV-2009
TRU CHECK INC	93,432.28	902001	1009361IN	Meter Reading Services - Invoices 1009361 and 1009ERR =- Attach to CPA 473809	NOV-2009
TRU CHECK INC	140.00	902001	1009361IN	Meter Reading Services - Invoices 1009361 and 1009ERR =- Attach to CPA 473809	DEC-2009
TRU CHECK INC	11,499.84	586100	1009362IN	KU Meter Shop Labor Oct 2009	NOV-2009
TRU CHECK INC	22,628.00	902001	1009363IN	Meter Reading Services - Invoices 1009377, 1009363, 1009365, 308KUMR	NOV-2009
TRU CHECK INC	20,845.86	586100	1009364IN	Field and Credit Services - invoice no. 1009364	NOV-2009
TRU CHECK INC	38,171.01	902001	1009365IN	Meter Reading Services - Invoices 1009377, 1009363, 1009365, 308KUMR	NOV-2009
TRU CHECK INC	43,178.75	902001	1009367IN	Meter Reading Services - INVOICES 1009295, 1009367, 1009369 ATTACH TO CPA 473809	NOV-2009
TRU CHECK INC	13,106.64	586100	1009368IN	Field and Credit Services - invoice 1009368	NOV-2009
TRU CHECK INC	25,644.82	902001	1009369IN	Meter Reading Services - INVOICES 1009295, 1009367, 1009369 ATTACH TO CPA 473809	NOV-2009
TRU CHECK INC	10,306.70	586100	1009370IN	Field and Credit Services - inv 1009370	NOV-2009
TRU CHECK INC	26,804.84	902001	1009371IN	Meter Reading Services - INVOICES 1009371, 1009373, 1009375 ATTACH TO CPA 473809.	NOV-2009
TRU CHECK INC	26,119.76	586100	1009372IN	Field and Credit Services - 1009372	NOV-2009
TRU CHECK INC	27,513.40	902001	1009373IN	Meter Reading Services - INVOICES 1009371, 1009373, 1009375 ATTACH TO CPA 473809.	NOV-2009
TRU CHECK INC	32,343.56	586100	1009374IN	Field and Credit Services - invoice no. 1009374	NOV-2009
TRU CHECK INC	26,911.66	902001	1009375IN	Meter Reading Services - INVOICES 1009371, 1009373, 1009375 ATTACH TO CPA 473809.	NOV-2009
TRU CHECK INC	26,856.77	586100	1009376IN	Field and Credit Services - Invoice no. 1009376	NOV-2009
TRU CHECK INC	24,036.43	902001	1009377IN	Meter Reading Services - Invoices 1009377, 1009363, 1009365, 308KUMR	NOV-2009
TRU CHECK INC	15,539.39	586100	1009378IN	Field and Credit Services - 1009378	NOV-2009
TRU CHECK INC	(140.00)	902001	1009ERRIN	Meter Reading Services - Invoices 1009361 and 1009ERR =- Attach to CPA 473809	DEC-2009
TRU CHECK INC	511.09	902001	1009GASIN	Meter Reading Services Labor Oct 2009	NOV-2009
TRU CHECK INC	13,676.90	902001	1010295IN	Meter Reading Services - TO PAY INVOICES 1010363, 1010365, 1010369, 1010295	NOV-2010
TRU CHECK INC	91,177.71	902001	1010361IN	Meter Reading Services - TO PAY INVOICES 1010361 AND CREDIT 1010ERR	NOV-2010
TRU CHECK INC	9,622.38	586100	1010362IN	KU Meter Shop TruCheck Labor Oct 2010 Inv 1010362IN 11/2/10	NOV-2010
TRU CHECK INC	22,417.48	902001	1010363IN	Meter Reading Services - TO PAY INVOICES 1010363, 1010365, 1010369, 1010295	NOV-2010
TRU CHECK INC	21,056.87	586100	1010364IN	Field and Credit Services - To pay invoices 1010370, 1010364, 1010368	NOV-2010
TRU CHECK INC	37,762.39	902001	1010365IN	Meter Reading Services - TO PAY INVOICES 1010363, 1010365, 1010369, 1010295	NOV-2010

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TRU CHECK INC	42,330.47	902001	1010367IN	Meter Reading Services - TO PAY INVOICES 1010377 AND 1010367	NOV-2010
TRU CHECK INC	11,748.38	586100	1010368IN	Field and Credit Services - To pay invoices 1010370, 1010364, 1010368	NOV-2010
TRU CHECK INC	24,811.43	902001	1010369IN	Meter Reading Services - TO PAY INVOICES 1010363, 1010365, 1010369, 1010295	NOV-2010
TRU CHECK INC	10,267.22	586100	1010370IN	Field and Credit Services - To pay invoices 1010370, 1010364, 1010368	NOV-2010
TRU CHECK INC	26,686.85	902001	1010371IN	Meter Reading Services - TO PAY INVOICES 1010371, 1010373, 1010375, 3KUMR	NOV-2010
TRU CHECK INC	25,866.18	586100	1010372IN	Field and Credit Services - To pay invoices 101374, 1010372, 1010376, 1010378	NOV-2010
TRU CHECK INC	28,229.42	902001	1010373IN	Meter Reading Services - TO PAY INVOICES 1010371, 1010373, 1010375, 3KUMR	NOV-2010
TRU CHECK INC	29,945.10	586100	1010374IN	Field and Credit Services - To pay invoices 101374, 1010372, 1010376, 1010378	NOV-2010
TRU CHECK INC	25,883.90	902001	1010375IN	Meter Reading Services - TO PAY INVOICES 1010371, 1010373, 1010375, 3KUMR	NOV-2010
TRU CHECK INC	26,465.27	586100	1010376IN	Field and Credit Services - To pay invoices 101374, 1010372, 1010376, 1010378	NOV-2010
TRU CHECK INC	22,840.38	902001	1010377IN	Meter Reading Services - TO PAY INVOICES 1010377 AND 1010367	NOV-2010
TRU CHECK INC	15,541.56	586100	1010378IN	Field and Credit Services - To pay invoices 101374, 1010372, 1010376, 1010378	NOV-2010
TRU CHECK INC	(30.00)	902001	1010ERRIN	Meter Reading Services - TO PAY INVOICES 1010361 AND CREDIT 1010ERR	NOV-2010
TRU CHECK INC	504.42	583001	101STPSIN	Field and Credit Services - To pay invoice 101STPS - for PSRT work in October 2010	NOV-2010
TRU CHECK INC	54.05	580100	101STPSIN	Field and Credit Services - To pay invoice 101STPS - for PSRT work in October 2010	NOV-2010
TRU CHECK INC	160.00	593002	109PHOIN	invoice 109PHO-IN use of cell phones for PSRT work	MAY-2009
TRU CHECK INC	50.00	580100	10PSRTIN	Field and Credit Services - To pay invoice 1010PSRT for PSRT pers. phone use in October	NOV-2010
TRU CHECK INC	12,419.89	586100	110362AIN	KU Meter Shop Labor Jan 2010 - TC Invoice 110362AIN 2/3/10	MAR-2010
TRU CHECK INC	11,013.44	902001	1109295IN	Meter Reading Services	DEC-2009
TRU CHECK INC	83,905.05	902001	1109361IN	Meter Reading Services	DEC-2009
TRU CHECK INC	20.00	902001	1109361IN	Professional Services - Metering	DEC-2009
TRU CHECK INC	9,371.35	586100	1109362IN	TC KU Meter Shop	DEC-2009
TRU CHECK INC	20,949.44	902001	1109363IN	Meter Reading Services	DEC-2009
TRU CHECK INC	17,357.90	586100	1109364IN	Field and Credit Services - Nov Field Serv incoices 1109364, 1109368, 1109370, 1109372, 1109378	DEC-2009
TRU CHECK INC	33,999.13	902001	1109365IN	Meter Reading Services	DEC-2009
TRU CHECK INC	38,325.02	902001	1109367IN	Meter Reading Services	DEC-2009
TRU CHECK INC	10,852.32	586100	1109368IN	Field and Credit Services - Nov Field Serv incoices 1109364, 1109368, 1109370, 1109372, 1109378	DEC-2009
TRU CHECK INC	22,502.56	902001	1109369IN	Meter Reading Services	DEC-2009
TRU CHECK INC	8,900.99	586100	1109370IN	Field and Credit Services - Nov Field Serv incoices 1109364, 1109368, 1109370, 1109372, 1109378	DEC-2009
TRU CHECK INC	23,993.58	902001	1109371IN	Meter Reading Services	DEC-2009
TRU CHECK INC	22,486.07	586100	1109372IN	Field and Credit Services - Nov Field Serv incoices 1109364, 1109368, 1109370, 1109372, 1109378	DEC-2009
TRU CHECK INC	25,351.08	902001	1109373IN	Meter Reading Services	DEC-2009
TRU CHECK INC	27,568.74	586100	1109374IN	Field and Credit Services - Nov Field Serv Invoices 1109376, 1109374	DEC-2009
TRU CHECK INC	23,131.63	902001	1109375IN	Meter Reading Services	DEC-2009

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TRU CHECK INC	24,247.08	586100	1109376IN	Field and Credit Services - Nov Field Serv Invoices 1109376, 1109374	DEC-2009
TRU CHECK INC	21,120.21	902001	1109377IN	Meter Reading Services	DEC-2009
TRU CHECK INC	13,860.06	586100	1109378IN	Field and Credit Services - Nov Field Serv incoices 1109364, 1109368, 1109370, 1109372, 1109378	DEC-2009
TRU CHECK INC	(20.00)	902001	1109ERRIN	Meter Reading Services	DEC-2009
TRU CHECK INC	507.36	902001	1109GASIN	Meter Reading Services Labor November 2009	DEC-2009
TRU CHECK INC	12,868.00	902001	110MRIN	Meter Reading Services, Invoice 110MR	MAY-2010
TRU CHECK INC	11,187.26	586100	110SERIN	Field and Credit Services	JUN-2010
TRU CHECK INC	13,758.26	902001	1110295IN	Field and Credit Services - To pay invoices 1110295, 1110363, 1110369, 1110371 ATTACH TO CPA 473808	DEC-2010
TRU CHECK INC	90,492.74	902001	1110361IN	Meter Reading Services - To pay invoices 1110361 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	11,382.74	586100	1110362IN	TruCheck KU Meter Shop Labor Nov 2010 Inv 1110362IN 12/2/10	DEC-2010
TRU CHECK INC	21,772.88	902001	1110363IN	Field and Credit Services - To pay invoices 1110295, 1110363, 1110369, 1110371 ATTACH TO CPA 473808	DEC-2010
TRU CHECK INC	19,641.59	586100	1110364IN	Field and Credit Services	DEC-2010
TRU CHECK INC	36,910.38	902001	1110365IN	Meter Reading Services - To pay invoices 1110375, 1110373, 1110365 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	41,524.40	902001	1110367IN	Meter Reading Services - To pay invoices 1110367, 1110377 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	11,019.34	586100	1110368IN	Field and Credit Services	DEC-2010
TRU CHECK INC	23,534.04	902001	1110369IN	Field and Credit Services - To pay invoices 1110295, 1110363, 1110369, 1110371 ATTACH TO CPA 473808	DEC-2010
TRU CHECK INC	9,423.67	586100	1110370IN	Field and Credit Services	DEC-2010
TRU CHECK INC	25,146.15	902001	1110371IN	Field and Credit Services - To pay invoices 1110295, 1110363, 1110369, 1110371 ATTACH TO CPA 473808	DEC-2010
TRU CHECK INC	23,713.83	586100	1110372IN	Field and Credit Services	DEC-2010
TRU CHECK INC	27,690.39	902001	1110373IN	Meter Reading Services - To pay invoices 1110375, 1110373, 1110365 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	28,783.26	586100	1110374IN	Field and Credit Services	DEC-2010
TRU CHECK INC	25,187.14	902001	1110375IN	Meter Reading Services - To pay invoices 1110375, 1110373, 1110365 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	24,695.14	586100	1110376IN	Field and Credit Services	DEC-2010
TRU CHECK INC	22,323.09	902001	1110377IN	Meter Reading Services - To pay invoices 1110367, 1110377 ATTACH TO CPA 473809	DEC-2010
TRU CHECK INC	14,641.55	586100	1110378IN	Field and Credit Services	DEC-2010
TRU CHECK INC	866.45	580100	12009KUIIN	PSRT HOURS 12/09/09 STORM	JAN-2010
TRU CHECK INC	12,036.17	902001	1209295IN	Meter Reading Services - TRU CHECK INVOICES 1209295, 1209377, 1209375, 1209373, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	91,069.91	902001	1209361IN	Meter Reading Services - TRU CHECK INVOICE 1209361, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	13,096.40	586100	1209362IN	Field and Credit Services Labor Dec 2009	JAN-2010
TRU CHECK INC	22,775.59	902001	1209363IN	Meter Reading Services - TRU CHECK INVOICES 1209371, 1209369, 1209363, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	20,858.78	586100	1209364IN	Field and Credit Services - Tru Check Invoices 1209372, 1209370, 1209368, 1209364, ATTACH TO CPA 473808	JAN-2010

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TRU CHECK INC	40,133.28	902001	1209365IN	Meter Reading Services - TRU CHECK INVOICES 1209367, 1209365, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	42,686.26	902001	1209367IN	Meter Reading Services - TRU CHECK INVOICES 1209367, 1209365, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	13,061.27	586100	1209368IN	Field and Credit Services - Tru Check Invoices 1209372, 1209370, 1209368, 1209364, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	24,925.99	902001	1209369IN	Meter Reading Services - TRU CHECK INVOICES 1209371, 1209369, 1209363, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	10,237.69	586100	1209370IN	Field and Credit Services - Tru Check Invoices 1209372, 1209370, 1209368, 1209364, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	28,232.13	902001	1209371IN	Meter Reading Services - TRU CHECK INVOICES 1209371, 1209369, 1209363, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	25,206.84	586100	1209372IN	Field and Credit Services - Tru Check Invoices 1209372, 1209370, 1209368, 1209364, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	28,030.74	902001	1209373IN	Meter Reading Services - TRU CHECK INVOICES 1209295, 1209377, 1209375, 1209373, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	31,039.22	586100	1209374IN	Field and Credit Services - Tru Check Invoices 1209378, 1209376, 1209374, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	26,383.46	902001	1209375IN	Meter Reading Services - TRU CHECK INVOICES 1209295, 1209377, 1209375, 1209373, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	26,527.37	586100	1209376IN	Field and Credit Services - Tru Check Invoices 1209378, 1209376, 1209374, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	22,420.04	902001	1209377IN	Meter Reading Services - TRU CHECK INVOICES 1209295, 1209377, 1209375, 1209373, ATTACH TO CPA 473809	JAN-2010
TRU CHECK INC	15,500.07	586100	1209378IN	Field and Credit Services - Tru Check Invoices 1209378, 1209376, 1209374, ATTACH TO CPA 473808	JAN-2010
TRU CHECK INC	509.85	902001	1209GASIN	Meter Reading Services Labor Dec 2009	JAN-2010
TRU CHECK INC	13,726.61	902001	1210295IN	Meter Reading Services - TO PAY INVOICES 1210295, 1210365, 1210367, ATTACH TO CPA 473809	JAN-2011
TRU CHECK INC	90,369.67	902001	1210361IN	Meter Reading Services	JAN-2011
TRU CHECK INC	8,878.00	586100	1210362IN	KU Meter Shop TruCheck Labor Dec 2010 Inv 1210362IN 1/6/11	JAN-2011
TRU CHECK INC	20,811.60	902001	1210363IN	Meter Reading Services - req 639880 / Betty Verdon / TO PAY INVOICES 1210295, 1210365, 1210367	JAN-2011
TRU CHECK INC	37,493.24	902001	1210365IN	Meter Reading Services - TO PAY INVOICES 1210295, 1210365, 1210367, ATTACH TO CPA 473809	JAN-2011
TRU CHECK INC	42,144.67	902001	1210367IN	Meter Reading Services - TO PAY INVOICES 1210295, 1210365, 1210367, ATTACH TO CPA 473809	JAN-2011
TRU CHECK INC	10,755.03	586100	1210368IN	Field and Credit Services - TO PAY INVOICES 0121364, 1210368, 1210370, 1210372	JAN-2011
TRU CHECK INC	24,957.35	902001	1210369IN	Meter Reading Services - req 639880 / Betty Verdon / TO PAY INVOICES 1210295, 1210365, 1210367	JAN-2011

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TRU CHECK INC	9,741.50	586100	1210370IN	Field and Credit Services - TO PAY INVOICES 0121364, 1210368, 1210370, 1210372	JAN-2011
TRU CHECK INC	26,290.06	902001	1210371IN	Meter Reading Services - req 639880 / Betty Verdon / TO PAY INVOICES 1210295, 1210365, 1210367	JAN-2011
TRU CHECK INC	24,120.58	586100	1210372IN	Field and Credit Services - TO PAY INVOICES 0121364, 1210368, 1210370, 1210372	JAN-2011
TRU CHECK INC	27,611.64	902001	1210373IN	Meter Reading Services - TO PAY INVOICES 1210373, 1210375, 1210377	JAN-2011
TRU CHECK INC	30,367.36	586100	1210374IN	Field and Credit Services - TO PAY INVOICES 1210374, 1210376, 1210378	JAN-2011
TRU CHECK INC	25,920.50	902001	1210375IN	Meter Reading Services - TO PAY INVOICES 1210373, 1210375, 1210377	JAN-2011
TRU CHECK INC	25,376.98	586100	1210376IN	Field and Credit Services - TO PAY INVOICES 1210374, 1210376, 1210378	JAN-2011
TRU CHECK INC	22,835.63	902001	1210377IN	Meter Reading Services - TO PAY INVOICES 1210373, 1210375, 1210377	JAN-2011
TRU CHECK INC	15,380.31	586100	1210378IN	Field and Credit Services - TO PAY INVOICES 1210374, 1210376, 1210378	JAN-2011
TRU CHECK INC	(10.00)	902001	1210ERRIN	Meter Reading Services	JAN-2011
TRU CHECK INC	1,031.52	902001	1210KUIIN	Meter Reading Services - 7 Tru Chk readers 12/31/10 read comm/ind accts for spec project	JAN-2011
TRU CHECK INC	7,175.51	580100	1218KUIIN	PSRT HOURS 12/18/09 STORM	JAN-2010
TRU CHECK INC	4,741.52	580100	1218KUIIN	PSRT HOURS 12/18/09 STORM	JAN-2010
TRU CHECK INC	877.33	586100	1709361IN	Field and Credit Services	AUG-2009
TRU CHECK INC	16,083.51	586100	1STKU09IN	GRADE CARD	AUG-2009
TRU CHECK INC	80.00	593002	209PHOIN	invoice 209PHO-IN use of cell phone for PSRT	MAY-2009
TRU CHECK INC	2,060.98	588100	211PSRTIN	Field and Credit Services	MAR-2011
TRU CHECK INC	13,608.00	902001	2ND10MRIN	Meter Reading Services - TO PAY INVOICE 2ND10MR - ATTACH TO CPA 473809	AUG-2010
TRU CHECK INC	11,850.85	586100	2NDSTIN	Field and Credit Services - TO PAY INVOICES 2NDST, 0710364, 0710368, 0710372 - ATTACH TO CPA 473808	AUG-2010
TRU CHECK INC	13,678.00	902001	309KUMRIN	Meter Reading Services - Invoices 1009377, 1009363, 1009365, 308KUMR	NOV-2009
TRU CHECK INC	12,073.00	902001	3KUMRIN	Meter Reading Services - TO PAY INVOICES 1010371, 1010373, 1010375, 3KUMR	NOV-2010
TRU CHECK INC	11,133.37	586100	3QTRKUIIN	Field and Credit Services	DEC-2009
TRU CHECK INC	1,731.20	593002	409365AIN	EARLINGTON PSRT	JUN-2009
TRU CHECK INC	10,169.45	586100	410SWIN	Field and Credit Services - TO PAY INVOICES 0111376, 0111378, 0410SW	FEB-2011
TRU CHECK INC	13,557.00	902001	4QTRMRIN	Meter Reading Services - Jan MR Invoices 4QTRMR, 0110295, 0110363, 0110371, 0110375.	FEB-2010
TRU CHECK INC	11,036.02	586100	4TH09IN	Field and Credit Services	MAR-2010
TRU CHECK INC	914.19	586100	609361AIN	INVOICE 609361A-IN	JUL-2009
TRU CHECK INC	707.76	593002	609MRPSIN	Storm Work - Inv # 609PSRT-IN and 609MRPS-IN	JUL-2009
TRU CHECK INC	1,281.84	593002	609PSRTIN	Storm Work - Inv # 609PSRT-IN and 609MRPS-IN	JUL-2009
TRU CHECK INC	210.00	580100	610PHONIN	PSRT CELL PHONE USE	AUG-2010
TRU CHECK INC	1,271.78	580100	610PSRTIN	Field and Credit Services - To pay invoice 0610PSRT - PSRT work Maysville Richmond area	JUL-2010
TRU CHECK INC	10,691.34	586100	809362AIN	KU Meter Shop Invoice 809362AIN	SEP-2009
TRU CHECK INC	1,293.25	580100	809PSRTIN	PSRT WORK IN PINEVILLE & LEXINGTON	SEP-2009
TRU CHECK INC	1,322.00	593002	ADDPSRTIN	PSRT INVOICES FOR	MAY-2009
TRU CHECK INC	1,475.05	586100	ADJ362AIN	Field and Credit Services	JAN-2009
TRU CHECK INC	893.81	902001	ADJKUMRIN	Meter Reading Services	FEB-2009
TRU CHECK INC	866.85	586100	ADJKUSTIN	Field and Credit Services	APR-2009
TRU CHECK INC	6,245.69	902001	CGAS0109KUIIN	Meter Reading Services	FEB-2009

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TRU CHECK INC	8,561.00	586100	ESTKUSTIN	Field and Credit Services	APR-2009
TRU CHECK INC	340.00	593002	FEBPHIN	INVOICE NO. PH-IN	MAR-2009
TRU CHECK INC	23.53	586100	FS1208ADJ	Field and Credit Services	JAN-2009
TRU CHECK INC	248.19	902001	FS1208ADJ	Field and Credit Services	JAN-2009
TRU CHECK INC	2,520.26	902001	GASMR2IN	INVOICE GASMR2-IN	JUL-2009
TRU CHECK INC	1,524.39	586100	GASST2IN	INVOICE GASST2-IN	JUL-2009
TRU CHECK INC	3,477.46	586100	GASSWIN	Field and Credit Services	OCT-2009
TRU CHECK INC	340,000.00	902001	J703-0110-0311 Adjustment USD	TruCheck	MAR-2011
TRU CHECK INC	142,000.00	586100	J703-0110-0311 Adjustment USD	Tru-Check	MAR-2011
TRU CHECK INC	11,900.00	586100	J703-0110-0311 Adjustment USD	Tru-Check	MAR-2011
TRU CHECK INC	550.00	593002	JANPHIN	INVOICE NO. PH-IN	MAR-2009
TRU CHECK INC	94,395.78	593002	MPSRT2IN	PSRT INVOICES- STORM	MAY-2009
TRU CHECK INC	1,800.50	588100	MR0210IN	PSRT TRAINING - TO PAY INVOICES ST0210 AND MR0210	MAR-2010
TRU CHECK INC	26,898.90	902001	MR1208ADJ	Meter Reading Services	JAN-2009
TRU CHECK INC	2,943.86	902001	MRGASIN	Meter Reading Services	OCT-2009
TRU CHECK INC	57,530.52	580100	MRPSRTIN	METER READ PSRT	MAR-2009
TRU CHECK INC	3,707.24	588100	ST0210IN	PSRT TRAINING - TO PAY INVOICES ST0210 AND MR0210	MAR-2010
TRU CHECK INC	50,053.29	593002	STPSR2IN	PSRT WORK CE STORM	MAY-2009
TRU CHECK INC	41,653.77	580100	STPSRTIN	service techs psrt invoice STPSRT	MAR-2009
TRUCK AMERICA TRAINING #984697	400.00	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
TRUGREEN CHEMLAWN #607089	1,291.60	921003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
TUBULAR CLEANING SERVICE INC	6,669.88	512100	TCS050409	Labor to clean coolers & condenser per email less BFP coolers	MAY-2009
TUBULAR CLEANING SERVICE INC	1,920.40	512100	TCS050409	Mobilization, per diem, travel time, etc. necessary to complete cleaning of Unit #4 condensers & coolers	MAY-2009
TUBULAR CLEANING SERVICE INC	4,308.32	512100	TCS052009	Labor to clean Unit #3 condenser & coolers	MAY-2009
TUBULAR CLEANING SERVICE INC	1,355.20	512100	TCS052009	Travel expense, mobilization & per diem necessary to complete cleaning of Unit #3 condenser & coolers	MAY-2009
TUBULAR CLEANING SERVICE INC	6,900.60	512100	TCS052710	Labor to clean Unit #4 Condenser & Coolers	JUN-2010
TUBULAR CLEANING SERVICE INC	1,415.20	512100	TCS052710	Travel expense, mobilization & per diem charges necessary to complete cleaning of Unit #4 Condenser & Coolers	JUN-2010
TUBULAR CLEANING SERVICE INC	1,990.20	513100	TUBUL062810	Labor, travel expense, mobilization of equipment & per diem to clean Unit #3 Generator Hydrogen Coolers	JUL-2010
TUBULAR CLEANING SERVICE INC	3,944.00	513100	TUBUL101310	Labor and cost for cleaning U3 condenser and coolers - 6800 tubes (condenser)	OCT-2010
TUBULAR CLEANING SERVICE INC	598.92	513100	TUBUL101310	Labor and cost for cleaning U3 condenser and coolers - 868 tubes (aux/brg A&B oil cooler)	OCT-2010
TUBULAR CLEANING SERVICE INC	340.00	513100	TUBUL101310	Per diem - U3 condenser/seal oil/aux brg coolers	OCT-2010
TUBULAR CLEANING SERVICE INC	240.00	513100	TUBUL101310	Labor - U3 condenser/seal oil/aux brg coolers - Technicians	OCT-2010
TUBULAR CLEANING SERVICE INC	235.20	513100	TUBUL101310	Mobilization - U3 condenser/seal oil/aux brg coolers	OCT-2010
TUBULAR CLEANING SERVICE INC	200.00	513100	TUBUL101310	Labor - U3 condenser/seal oil/aux brg coolers - Supervisor	OCT-2010
TUBULAR CLEANING SERVICE INC	30.36	513100	TUBUL101310	Labor and cost for cleaning U3 condenser and coolers - 44 tubes (seal oil)	OCT-2010
TUBULAR CLEANING SERVICE INC	1,100.00	513100	TUBUL102110	Labor/cost for cleaning U3 generator coolers	OCT-2010
TUBULAR CLEANING SERVICE INC	235.20	513100	TUBUL102110	Mobilization per vehicle to and from job site	OCT-2010
TUBULAR CLEANING SERVICE INC	200.00	513100	TUBUL102110	Supervisor - travel rate and hours to and from job site	OCT-2010
TUBULAR CLEANING SERVICE INC	170.00	513100	TUBUL102110	Per diem rate - 2 employees @ \$85.00 - 1 day	OCT-2010
TUBULAR CLEANING SERVICE INC	100.00	513100	TUBUL102110	Technician - travel rate and hours to and from job site	OCT-2010
TURBINE CONTROL SERVICE ASSOC	8,567.01	513100	3462	CHECK OUT EXCITER BOARD PROBLEM	FEB-2009

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Payee	Total	Account	Invoice	Description	Period
TURBINE CONTROL SERVICE ASSOC	6,130.00	513100	4081RV1	VERIFY SETTINGS ON VOLTAGE REGULATOR	MAR-2011
TURBINE CONTROL SERVICE ASSOC	1,200.00	513100	4081RV1	VERIFY SETTINGS ON VOLTAGE REGULATOR	MAR-2011
TURBO FILTRATION CORP	1,200.00	513100	1352	Demobilization of dehydrator @ \$1200.00 per Proposal #1119	MAR-2010
TURBO FILTRATION CORP	300.00	513100	1352	Delivery & set up of dehydrator per Proposal #1119	MAR-2010
TURBOCARE INC	35,753.65	513100	110541	Labor to provide stator inspection and repair services per Proposal 0910-0370 Revision 1, dated 10/09/09	NOV-2009
TURNER'S HEATING AND COOLING	37.90	502100	15557	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 15557	JUN-2009
TURNER'S HEATING AND COOLING	36.00	502100	17790	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 17790	APR-2009
TURNER'S HEATING AND COOLING	36.80	502100	17849	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 17849	MAY-2009
TURNER'S HEATING AND COOLING	1,252.80	502100	19530	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 19530	AUG-2009
TURNER'S HEATING AND COOLING	201.84	502100	19656	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 19656	OCT-2009
TURNER'S HEATING AND COOLING	43.20	502100	20784	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 20784 6/22/10	JUL-2010
TVIG	5,134.19	566900	572	Tennessee Valley Infrastructure Group Invoice # 572 - Travel expenses, labor charges	MAR-2010
TVIG	3,790.41	566900	584	Tennessee Valley Infrastructure Group Invoice #584 - Travel expenses, labor charges	MAR-2010
TWC*TIME WARNER CABLE #054551	69.48	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
TWC*TIME WARNER CABLE #623978	21.70	903003	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
TWC*TIME WARNER CABLE #623978	55.52	903003	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
TWC*TIME WARNER CABLE #623978	21.69	903003	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
TWC*TIME WARNER CABLE #623978	21.70	903003	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
TWC*TIME WARNER CABLE #623978	21.70	903003	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
TWC*TIME WARNER CABLE #623978	21.70	903003	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
TWC*TIME WARNER CABLE #623978	21.69	903003	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
TWC*TIME WARNER CABLE #623978	21.70	903003	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
TWELVE TWENTY FIVE DESIGN LLC	405.41	921004	EO0900101	CHRISTMAS DECORATING AT SIMPSONVILLE AS PER INVOICE #EO0900101	DEC-2009
TWELVE TWENTY FIVE DESIGN LLC	231.00	921004	EO0900101	CHRISTMAS DECORATING AT SIMPSONVILLE AS PER INVOICE #EO0900101	DEC-2009
TWELVE TWENTY FIVE DESIGN LLC	425.93	921004	KUD1001	Strike, pick-up & storage	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	452.63	921004	KUE1001	STRIKE,PICK-UP & STORAGE	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	433.43	921004	KUL1001	STRIKE, PICK-UP & STORAGE	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	159.25	921003	KUL1001	REMOVAL,PACK AND STORAGE OF GARLAND AND BOWS AFTER HOLIDAYS	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	430.43	921004	KUR1001	STRIKE, PICK-UP AND STORAGE	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	482.00	921004	LGEM1002	LG&E CTR - LABOR TO INSTALL, DECORATE AND STRIKE CHRISTMAS DECORATIONS AT THE LG&E CTR AS PER INV #LGE-M10-02	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	605.36	921004	LGES1001	SIMPSONVILLE - LABOR TO DECORATE, INSTALL AND STRIKE CHRISTMAS DECORATIONS AS PER INV LGE-S10-01	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	259.00	921004	LGES1001	SIMPSONVILLE - CHRISTMAS DECORATIONS AND DELIVERY	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	15.54	921004	LGES1001	Tax - Christmas Decorating, Installation and Labor	DEC-2010
TWENTY FIRST CENTURY COMMUNICATIONS INC	14,796.84	580100	01101262	High Volume Call Answering	MAR-2010
TWO TRG	378.65	921903	001001845	Media Shredding / 2190 lbs. of tapes Freight Expense Only at \$0/skid	DEC-2009
TWO TRG	198.83	921903	001001969	Media Shredding / 1150 lbs of tapes Freight Expense Only for 1 skid @ \$0/skid	DEC-2009

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Payee	Total	Account	Invoice	Description	Period
TWO TRG	454.97	921903	001002070	2160 lbs of shredded tapes, 33 shredded Hard drives w/rails	DEC-2009
TWO TRG	2,017.74	921903	001002072	Responsible Recycling Services for 29,138 lbs of eWaste 910lbs - 207 reel to reel tapes for media shredding, 749 hard drives w/rails for shedding, 7 hard drives w/o rails for shredding	DEC-2009
TWO TRG	555.74	921903	001002073	Responsible Recycling Services for 10275 lbs of eWaste (SILO, EMC & IBM) 3 men from 9am to 4:30 pm minus 1 hour lunch on 12/15/09, 2 men from 4:30pm to 5:30pm on 12/15/09, and 2 men from 1:30 pm to 3:30 pm on 12/16/09	DEC-2009
TWO TRG	146.40	921903	001004130	Disposal Services - For hard drives with rails shredded	OCT-2010
TWO TRG	74.44	921903	001004130	Disposal Services - For DoD wipe of all hard drives	OCT-2010
TWO TRG	23.82	921903	001004130	Disposal Services - For hard drives shredded without rails	OCT-2010
TWO TRG	39.71	921903	001004157	Disposal Services - For hard drives with rails shredded	OCT-2010
TWO TRG	17.87	921903	001004157	Disposal Services - For DoD wipe of all hard drives	OCT-2010
TWO TRG	2.98	921903	001004157	Disposal Services - For hard drives shredded without rails	OCT-2010
TYBOUT REDFEARN AND PELL	122.50	923100	FBT070809	PROFESSIONAL SERVICES	SEP-2009
TYBOUT REDFEARN AND PELL	105.00	923900	TR070910	LEGAL SERVICES	AUG-2010
TYBOUT REDFEARN AND PELL	120.00	923100	TRP010711A	PROFESSIONAL SERVICES	JAN-2011
TYBOUT REDFEARN AND PELL	90.00	923900	TRP010711B	PROFESSIONAL SERVICES	JAN-2011
TYBOUT REDFEARN AND PELL	140.20	923100	TRP020910B	LEGAL SERVICES	APR-2010
TYBOUT REDFEARN AND PELL	345.00	923900	TRP020911A	PROFESSIONAL SERVICES	FEB-2011
TYBOUT REDFEARN AND PELL	60.00	923100	TRP020911B	PROFESSIONAL SERVICES	FEB-2011
TYBOUT REDFEARN AND PELL	585.00	923100	TRP030910A	LEGAL SERVICES	APR-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP031111A	PROFESSIONAL SERVICES	MAR-2011
TYBOUT REDFEARN AND PELL	60.00	923100	TRP031111B	PROFESSIONAL SERVICES	MAR-2011
TYBOUT REDFEARN AND PELL	855.00	923100	TRP040710A	PROFESSIONAL SERVICES	JUN-2010
TYBOUT REDFEARN AND PELL	135.00	923100	TRP051209	PROFESSIONAL SERVICES	DEC-2009
TYBOUT REDFEARN AND PELL	208.89	923900	TRP051210	PROFESSIONAL SERVICES	JUN-2010
TYBOUT REDFEARN AND PELL	107.50	923100	TRP060509	PROFESSIONAL SERVICES	DEC-2009
TYBOUT REDFEARN AND PELL	117.78	923100	TRP080910A	PROFESSIONAL SERVICES	SEP-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP100610	PROFESSIONAL SERVICES	NOV-2010
TYBOUT REDFEARN AND PELL	165.00	923100	TRP100709	PROFESSIONAL SERVICES	OCT-2009
TYBOUT REDFEARN AND PELL	97.50	923900	TRP110110LHC	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	111.08	923100	TRP110110NEC	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	78.68	923100	TRP110110TSI	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	15.00	923900	TRP110910	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP120810LHC	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	10.05	923900	TRP120810TSI	PROFESSIONAL SERVICES	DEC-2010
TYCO VALVES AND CONTROLS LP	172.00	512100	811505900	LABOR TO REPAIR ONE 4" DEZURIK BHP 9439936 BUTTERFLY VALVE	SEP-2010
UC SYNERGETIC INC	25,626.47	580100	114987	INVOICE NO. 114987 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
UC SYNERGETIC INC	102,497.16	580100	114988	INVOICE NO. 114988 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
UC4 SOFTWARE INC	2,205.36	935488	36428008	Travel Expenses for Onsite Consulting	JAN-2009
UC4 SOFTWARE INC	520.37	935488	36428010	Travel Expenses for Onsite Consulting	AUG-2009
UNDERWATER SCREENING SERVICES	380.00	513100	2941	Advanced Engineering report on condition of traveling water screen (Rate is per unit inspected)	OCT-2009
UNDERWATER SCREENING SERVICES	5,155.00	513100	2941	Mobilization & demobilization of (3) man crew & utility truck rate is per mile	OCT-2009

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Payee	Total	Account	Invoice	Description	Period
UNDERWATER SCREENING SERVICES	4,841.00	513100	2941	Repairs to 4-2 traveling screens	OCT-2009
UNIFORM&CAREER APPAREL #054551	360.28	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
UNIFORM&CAREER APPAREL #054551	641.92	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
UNIFORM&CAREER APPAREL #054551	440.75	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
UNIFORM&CAREER APPAREL #054551	635.94	588100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
UNIFORM&CAREER APPAREL #054551	666.91	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
UNIFORM&CAREER APPAREL #054551	721.52	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
UNIFORM&CAREER APPAREL #054551	429.99	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
UNIFORM&CAREER APPAREL #054551	365.65	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #054551	560.30	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
UNIFORM&CAREER APPAREL #984689	81.83	586100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
UNIFORM&CAREER APPAREL #984689	91.54	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
UNIFORM&CAREER APPAREL #984689	63.71	588100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
UNIFORM&CAREER APPAREL #984689	95.56	586100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
UNIFORM&CAREER APPAREL #984689	55.50	588100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
UNIFORM&CAREER APPAREL #984689	83.24	586100	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
UNIFORM&CAREER APPAREL #984689	68.58	588100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
UNIFORM&CAREER APPAREL #984689	102.86	586100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
UNIFORM&CAREER APPAREL #984689	119.07	586100	15-JAN-2009 11:27 KUTL	JPMORGAN CHASE BANK	JAN-2009
UNIFORM&CAREER APPAREL #984689	91.73	588100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
UNIFORM&CAREER APPAREL #984689	137.58	586100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
UNIFORM&CAREER APPAREL #984689	87.38	588100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
UNIFORM&CAREER APPAREL #984689	131.08	586100	15-JUN-2009 13:20 KUTL	JPMORGAN CHASE BANK	JUN-2009
UNIFORM&CAREER APPAREL #984689	26.31	588100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	39.46	586100	16-FEB-2009 16:20 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	79.39	588100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
UNIFORM&CAREER APPAREL #984689	119.07	586100	16-MAR-2009 13:48 KUTL	JPMORGAN CHASE BANK	MAR-2009
UNIFORM&CAREER APPAREL #984689	26.31	588100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	39.46	586100	17-FEB-2009 11:19 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	83.25	588100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
UNIFORM&CAREER APPAREL #984689	124.86	586100	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
UNIFORM&CAREER APPAREL #984689	26.31	588100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	39.46	586100	18-FEB-2009 07:30 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	26.31	588100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	39.46	586100	23-FEB-2009 15:00 KUTL	JPMORGAN CHASE BANK	FEB-2009
UNIFORM&CAREER APPAREL #984689	26.31	588100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
UNIFORM&CAREER APPAREL #984689	39.46	586100	23-MAR-2009 14:45 KUTL	JPMORGAN CHASE BANK	MAR-2009
UNIFORM&CAREER APPAREL #984689	28.11	588100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
UNIFORM&CAREER APPAREL #984689	42.16	586100	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
UNIFORM&CAREER APPAREL #984689	63.98	588100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
UNIFORM&CAREER APPAREL #984689	95.96	586100	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
UNIFORM&CAREER APPAREL #984689	55.43	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
UNIFORM&CAREER APPAREL #984689	83.13	586100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
UNIFORM&CAREER APPAREL #984689	72.90	588100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
UNIFORM&CAREER APPAREL #984689	109.34	586100	27-APR-2009 12:39 KUTL	JPMORGAN CHASE BANK	APR-2009
UNIFORM&CAREER APPAREL #984689	27.75	588100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
UNIFORM&CAREER APPAREL #984689	41.62	586100	27-AUG-2009 14:03 KUTL	JPMORGAN CHASE BANK	AUG-2009
UNIFORM&CAREER APPAREL #984689	28.87	588100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
UNIFORM&CAREER APPAREL #984689	82.76	586100	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
UNIFORM&CAREER APPAREL #984689	55.50	588100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
UNIFORM&CAREER APPAREL #984689	83.24	586100	27-OCT-2009 16:33 KUTL	JPMORGAN CHASE BANK	OCT-2009
UNIFORM&CAREER APPAREL #984689	55.50	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
UNIFORM&CAREER APPAREL #984689	83.24	586100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
UNITED CONVEYOR CORP (Services)	3,152.00	512017	255263	REPAIR LABOR FOR (1) 33" CRUSHER REBUILD- 2103-123-01030R	AUG-2010
UNITED CONVEYOR SUPPLY CO (Parts)	24.00	512017	222689	PIPE CUTTING CHARGE	FEB-2009

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UNITED CONVEYOR SUPPLY CO (Parts)	3,434.00	512017	267601	REBUILD LABOR FOR A 33" CRUSHER #2103-123-03010R	FEB-2011
UNITED ELECTRIC CO INC	83,456.69	593002	20211	INVOICE NO. 20211 - STORM RESTORATION WORK, NORTON VA	MAR-2010
UNITED ELECTRIC CO INC	9,298.59	598100	20211	INVOICE NO. 20211 - STORM RESTORATION WORK, NORTON VA	MAR-2010
UNITED ELECTRIC CO INC	6,419.75	593001	20211	INVOICE NO. 20211 - STORM RESTORATION WORK, NORTON VA	MAR-2010
UNITED ELECTRIC CO INC	6,419.75	593003	20211	INVOICE NO. 20211 - STORM RESTORATION WORK, NORTON VA	MAR-2010
UNITED GRAPHICS OF LOU #673962	1,643.00	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
UNITED GRAPHICS OF LOU #673962	461.09	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UNITED GRAPHICS OF LOU #673962	1,074.04	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UNITED GRAPHICS OF LOUISVILLE	448.96	908005	158573151793	United Graphic Invoice 158573-151793; E.ON/Home Depot coupons; 35,000 @ \$.2814285714 ea	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	5,527.90	908005	159372152937	EON/ Home Depot Lighting coupons.	JUN-2009
UNITED GRAPHICS OF LOUISVILLE	773.38	908005	160527153741	EON/Home Depot Lighting Coupons, 100,000 shipped @ .0128	JUN-2009
UNITED GRAPHICS OF LOUISVILLE	2,077.60	908005	160936154351	CFL Partner Direct Mail Postcard (KU Version)	JUL-2009
UNITED GRAPHICS OF LOUISVILLE	315.35	908005	161920155642	Misc Bill Inserts/Newsletters	AUG-2009
UNITED GRAPHICS OF LOUISVILLE	522.05	908005	164250157254	Printing costs for LG&E/KU PowerSource Kids Issue for Business Office dissemination	OCT-2009
UNITED GRAPHICS OF LOUISVILLE	10,523.15	930101	164626157875	Misc Bill Inserts/Newsletters	NOV-2009
UNITED GRAPHICS OF LOUISVILLE	1,934.50	930101	165811158960	Misc Bill Inserts/Newsletters	NOV-2009
UNITED GRAPHICS OF LOUISVILLE	818.32	908005	166858160214	United Grapics Inv. 166858-160214	DEC-2009
UNITED GRAPHICS OF LOUISVILLE	204.58	908005	166858160214	United Grapics Inv. 166858-160214	DEC-2009
UNITED GRAPHICS OF LOUISVILLE	1,038.80	930101	168668162000	Misc Bill Inserts/Newsletters	FEB-2010
UNITED GRAPHICS OF LOUISVILLE	6,839.72	908005	170347163595	United Graphics Inv #170347-163595	APR-2010
UNITED GRAPHICS OF LOUISVILLE	1,044.10	923100	170575163839	Misc Bill Inserts/Newsletters	MAY-2010
UNITED GRAPHICS OF LOUISVILLE	3,807.06	908005	175268168701	United Graphics Inv. #175268-168701	SEP-2010
UNITED GRAPHICS OF LOUISVILLE	16,793.60	930101	178545172473	Misc Bill Inserts/Newsletters	DEC-2010
UNITED GRAPHICS OF LOUISVILLE	7,988.27	930101	179660172533	Misc Bill Inserts/Newsletters	DEC-2010
UNITED MAIL LLC	213.13	908005	012165	Labor	MAR-2011
UNITED MAIL LLC	290.05	500900	0113788	Labor	JAN-2009
UNITED MAIL LLC	2,536.61	923900	0114192	Labor	JAN-2009
UNITED MAIL LLC	11.25	923900	0114837	Labor	FEB-2009
UNITED MAIL LLC	1,893.94	923900	0114892	Labor	FEB-2009
UNITED MAIL LLC	661.44	923900	0115217	Labor	APR-2009
UNITED MAIL LLC	1,220.31	910001	0115217	Labor	APR-2009
UNITED MAIL LLC	165.04	923900	0115218	Labor	APR-2009
UNITED MAIL LLC	304.48	910001	0115218	Labor	APR-2009
UNITED MAIL LLC	1,357.11	930101	0115297	Labor	JUN-2009
UNITED MAIL LLC	2,517.95	923900	0115502	Labor	MAR-2009
UNITED MAIL LLC	215.02	923900	0115755	Labor	APR-2009
UNITED MAIL LLC	396.71	910001	0115755	Labor	APR-2009
UNITED MAIL LLC	215.02	923900	0115849	Labor	APR-2009
UNITED MAIL LLC	396.71	910001	0115849	Labor	APR-2009
UNITED MAIL LLC	628.27	923900	0116055	Labor	APR-2009
UNITED MAIL LLC	628.27	923900	0116245	Labor	APR-2009
UNITED MAIL LLC	628.27	923900	0116346	Labor	APR-2009
UNITED MAIL LLC	21.60	908005	0116787	Labor	MAY-2009
UNITED MAIL LLC	13.40	908005	0116847	Labor	JUN-2009
UNITED MAIL LLC	13.40	908005	0116848	Labor	JUN-2009
UNITED MAIL LLC	13.40	908005	0116869	Labor	JUN-2009
UNITED MAIL LLC	26.83	908005	0116870	Labor	JUN-2009
UNITED MAIL LLC	445.45	930101	0117117	Labor	JUL-2009

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Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	99.84	930101	0117119	Labor	JUL-2009
UNITED MAIL LLC	8,375.44	908005	0117325	United Mail Invoice nos. 172299N and 0117325; CFL Home Depot Lighting Coupon (\$24,109.23); CFL Postage Escrow	JUL-2009
UNITED MAIL LLC	21,127.44	908005	0118060	CFL Direct Program - Energy Efficiency	NOV-2009
UNITED MAIL LLC	32,199.71	908005	0118251	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	21,686.57	908005	0118380	Labor	FEB-2010
UNITED MAIL LLC	761.86	908005	0118380	Labor	FEB-2010
UNITED MAIL LLC	25,444.52	908005	0118381	Labor	FEB-2010
UNITED MAIL LLC	893.89	908005	0118381	Labor	FEB-2010
UNITED MAIL LLC	6,188.70	908005	0118669	Labor	FEB-2010
UNITED MAIL LLC	217.42	908005	0118669	Labor	FEB-2010
UNITED MAIL LLC	4,891.11	908005	0118670	Labor	FEB-2010
UNITED MAIL LLC	171.83	908005	0118670	Labor	FEB-2010
UNITED MAIL LLC	190.16	908005	0118834	January CFL shipment (ROLA users)	APR-2010
UNITED MAIL LLC	897.85	908005	0118901	UM services for KU CFL Inv 0118901 for mail processing (0301) \$897.85 and Permit Postage (0602) \$3136.13 for total 4,033.98	MAR-2010
UNITED MAIL LLC	580.56	908005	0119085	CFL Direct Program - Energy Efficiency for UM processing 580.56 and postage 751.75 for Inv. 0119085	APR-2010
UNITED MAIL LLC	4,374.00	908005	0119086	CFL Direct Program - KU Energy Efficiency for UM inv. 0119086 for \$4,374.00	APR-2010
UNITED MAIL LLC	2,911.81	908005	0119266	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	266.00	908005	0119266	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	795.46	908005	0119443	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	274.09	908005	0119605	CFL Direct Program - Energy Efficiency	JUL-2010
UNITED MAIL LLC	18,499.17	908005	0119782	Labor	AUG-2010
UNITED MAIL LLC	236.72	908005	0119786	Labor	AUG-2010
UNITED MAIL LLC	768.71	908005	0119793	United Mail Inv. 0119793 mailing CFL boxes of bulbs for KU customers	SEP-2010
UNITED MAIL LLC	207.33	908005	0119985	Labor	SEP-2010
UNITED MAIL LLC	207.33	908005	0119986	Labor	SEP-2010
UNITED MAIL LLC	213.61	908005	0119987	Labor	SEP-2010
UNITED MAIL LLC	16,085.44	908005	0119994	Labor	SEP-2010
UNITED MAIL LLC	57,147.43	908005	0119996	CFL KU: mail processing for \$4.01 scan for CFL cards, \$0.41 scan for coupons, and \$17,790.08 for KU self mailer for 75 w equiv. and Postal Drop Ship Prep Fee (\$2,856.95) , Postal Drop Services (\$298.70) and Permit Postage (\$36,197.28)	OCT-2010
UNITED MAIL LLC	12,906.40	908005	0120191	Labor	OCT-2010
UNITED MAIL LLC	37,235.22	908005	0120193	KU mail processing, postal drop ship and permit postage	OCT-2010
UNITED MAIL LLC	15.72	908005	0120346	Labor	JAN-2011
UNITED MAIL LLC	20.76	908005	0120347	Labor	NOV-2010
UNITED MAIL LLC	24,112.44	908005	0120349	CFL Direct Program - Energy Efficiency	NOV-2010
UNITED MAIL LLC	6,929.23	908005	0120660	Labor	DEC-2010
UNITED MAIL LLC	1,951.30	908005	0120664	CFL Direct Program - Energy Efficiency	DEC-2010
UNITED MAIL LLC	803.75	908005	0120901	Labor	JAN-2011
UNITED MAIL LLC	30,005.03	908005	0120904	Labor	JAN-2011
UNITED MAIL LLC	1,709.49	908005	0120905	UM - KU CFL Direct Program - Energy Efficiency	JAN-2011
UNITED MAIL LLC	770.76	908005	0120908	Labor	FEB-2011
UNITED MAIL LLC	72.16	908005	0121164	Labor	FEB-2011
UNITED MAIL LLC	99,821.05	908005	0121171	CFL Direct Program - Energy Efficiency	FEB-2011
UNITED MAIL LLC	8.48	908005	0121360	Labor	MAR-2011
UNITED MAIL LLC	222.50	908005	0121363	Labor	MAR-2011

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UNITED MAIL LLC	325.00	908005	169452N	Labor	JUN-2009
UNITED MAIL LLC	325.00	908005	169454N	Labor	JUN-2009
UNITED MAIL LLC	1,546.94	908005	171112N	Labor	MAY-2009
UNITED MAIL LLC	299.80	908005	171112T	Labor	MAY-2009
UNITED MAIL LLC	0.47	908005	171120B	Labor	SEP-2009
UNITED MAIL LLC	628.28	923900	171138N	Labor	MAY-2009
UNITED MAIL LLC	628.28	923900	171139N	Labor	MAY-2009
UNITED MAIL LLC	628.27	923900	171140N	Labor	JUN-2009
UNITED MAIL LLC	628.27	923900	171141N	Labor	MAY-2009
UNITED MAIL LLC	290.42	923900	171144N	Labor	JUN-2009
UNITED MAIL LLC	236.85	923900	171145N	Labor	JUN-2009
UNITED MAIL LLC	1,284.91	923900	171146N	Labor	JUN-2009
UNITED MAIL LLC	236.85	923900	171147N	Labor	JUN-2009
UNITED MAIL LLC	37.50	908005	171231N	Labor	JUN-2009
UNITED MAIL LLC	3.00	908005	171237N	United Mail Invoice #171237N BRM Postage Client Permit for \$3.00 - contract 34157	SEP-2009
UNITED MAIL LLC	134.81	923900	171500N	Labor	JUN-2009
UNITED MAIL LLC	29.78	923900	171500T	Labor	JUN-2009
UNITED MAIL LLC	22.50	908005	171556N	United Mail Invoice 171556N - Pick up material (80 boxes of cfls picked up from E.ON)	SEP-2009
UNITED MAIL LLC	160.20	923900	171781N	Labor	JUN-2009
UNITED MAIL LLC	13.06	923900	171781T	Labor	JUN-2009
UNITED MAIL LLC	37.50	908005	171914N	Labor	SEP-2009
UNITED MAIL LLC	37.50	908005	171915N	Labor	SEP-2009
UNITED MAIL LLC	642.46	923900	171926N	Labor	SEP-2009
UNITED MAIL LLC	642.46	923900	171927N	Labor	JUN-2009
UNITED MAIL LLC	642.46	923900	171928N	Labor	JUL-2009
UNITED MAIL LLC	694.50	923900	171929N	Labor	AUG-2009
UNITED MAIL LLC	657.00	923900	171930N	Labor	JUL-2009
UNITED MAIL LLC	657.00	923900	171931N	Labor	JUL-2009
UNITED MAIL LLC	657.24	923900	171932N	Labor	AUG-2009
UNITED MAIL LLC	343.15	908005	171996N	Labor	JUL-2009
UNITED MAIL LLC	96.17	908005	171996T	Labor	JUL-2009
UNITED MAIL LLC	243.03	908005	171998N	Labor	JUN-2009
UNITED MAIL LLC	138.74	908005	172203N	Labor	JUN-2009
UNITED MAIL LLC	417.31	908005	172285N	Labor	JUN-2009
UNITED MAIL LLC	367.98	908005	172286N	Labor	JUN-2009
UNITED MAIL LLC	8,077.03	908005	172299N	United Mail Invoice nos. 172299N and 0117325: CFL Home Depot Lighting Coupon (\$24,109.23); CFL Postage Escrow	JUL-2009
UNITED MAIL LLC	4,394.71	908005	172299T	United Mail Invoice nos. 172299N and 0117325: CFL Home Depot Lighting Coupon (\$24,109.23); CFL Postage Escrow	JUL-2009
UNITED MAIL LLC	17.98	908005	172466N	Labor	SEP-2009
UNITED MAIL LLC	20.76	908005	172467N	Labor	SEP-2009
UNITED MAIL LLC	1,419.22	930101	172529N	Labor	JUL-2009
UNITED MAIL LLC	341.49	930101	172529T	Labor	JUL-2009
UNITED MAIL LLC	37.50	930101	172543N	Labor	JUL-2009
UNITED MAIL LLC	734.46	930101	172544N	Labor	JUL-2009
UNITED MAIL LLC	124.29	930101	172544T	Labor	JUL-2009
UNITED MAIL LLC	1,937.71	908005	172570N	CFL Direct Program - Energy Efficiency. For payment of Invoice 172570N and 172570T.	SEP-2009
UNITED MAIL LLC	945.16	908005	172570T	CFL Direct Program - Energy Efficiency. For payment of Invoice 172570N and 172570T.	SEP-2009
UNITED MAIL LLC	657.24	923900	172720N	Labor	AUG-2009
UNITED MAIL LLC	657.24	923900	172721N	Labor	AUG-2009

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UNITED MAIL LLC	657.24	923900	172722N	Labor	AUG-2009
UNITED MAIL LLC	691.54	923900	172723N	Labor	AUG-2009
UNITED MAIL LLC	654.04	923900	172724N	Labor	SEP-2009
UNITED MAIL LLC	654.04	923900	172725N	Labor	SEP-2009
UNITED MAIL LLC	654.04	923900	172726N	Labor	SEP-2009
UNITED MAIL LLC	37.37	908005	172830N	Labor	SEP-2009
UNITED MAIL LLC	3.44	908005	172840N	Labor	SEP-2009
UNITED MAIL LLC	4.12	908005	172841N	Labor	SEP-2009
UNITED MAIL LLC	37.41	908005	172842N	Labor	SEP-2009
UNITED MAIL LLC	0.22	908005	172892N	Labor	SEP-2009
UNITED MAIL LLC	12.50	908005	172895N	Labor	SEP-2009
UNITED MAIL LLC	187.50	908005	172898N	Labor	DEC-2009
UNITED MAIL LLC	187.50	908005	172899N	Labor	DEC-2009
UNITED MAIL LLC	6.47	908005	173008N	Labor	SEP-2009
UNITED MAIL LLC	7.49	908005	173009N	Labor	SEP-2009
UNITED MAIL LLC	1,089.50	908005	173037N	United Mail - Inv # 173037N Fulfillment for CFL - contract 34157 include 1,330 fulfillment @ .55 each, 1,330 export data @ .10 each, laser setup, postal drop, and Postage permit	OCT-2009
UNITED MAIL LLC	79.80	908005	173037T	United Mail Inv. 173037T (1,330) and Inv. 173265T (337) for Laser Printing (Spray on KU addresses) @ .06 each	SEP-2009
UNITED MAIL LLC	250.00	908005	173043N	United Mail Inv. 173043N for CFL Hand Stack from containers to wrapped and on pallets.	OCT-2009
UNITED MAIL LLC	6.67	908005	173117N	Labor	SEP-2009
UNITED MAIL LLC	7.61	908005	173118N	Labor	SEP-2009
UNITED MAIL LLC	11,220.42	908005	173223N	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	294.05	908005	173265N	United Mail - Inv. 173265N Mail Processing 337 @ .65, Laser Setup and Postage Permit.	SEP-2009
UNITED MAIL LLC	20.22	908005	173265T	United Mail Inv. 173037T (1,330) and Inv. 173265T (337) for Laser Printing (Spray on KU addresses) @ .06 each	SEP-2009
UNITED MAIL LLC	654.04	923900	173493N	Labor	SEP-2009
UNITED MAIL LLC	654.04	923900	173494N	Labor	SEP-2009
UNITED MAIL LLC	654.04	923900	173497N	Labor	NOV-2009
UNITED MAIL LLC	654.04	923900	173498N	Labor	NOV-2009
UNITED MAIL LLC	654.04	923900	173499N	Labor	NOV-2009
UNITED MAIL LLC	668.99	923900	173500N	Labor	NOV-2009
UNITED MAIL LLC	3,626.65	908005	173793N	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	6,516.18	908005	173793T	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	90.00	908005	173857B	UM services for LG&E CFL Inv 173857B for Laser Printing 0301(\$90.00) for total \$90.00	MAR-2010
UNITED MAIL LLC	2,392.45	908005	173857N	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	2.31	908005	174258N	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	4,411.50	908005	174577B	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	579.55	908005	174706N	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	0.12	908005	174707N	Labor	MAR-2010
UNITED MAIL LLC	631.48	923900	174776N	Labor	NOV-2009
UNITED MAIL LLC	632.28	923900	174777N	Labor	NOV-2009
UNITED MAIL LLC	639.99	923900	174799N	Labor	DEC-2009
UNITED MAIL LLC	640.80	923900	174800N	Labor	DEC-2009
UNITED MAIL LLC	642.01	923900	174801N	Labor	DEC-2009
UNITED MAIL LLC	639.16	923900	174802N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174803N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174804N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174806N	Labor	JAN-2010

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UNITED MAIL LLC	683.97	923900	174808N	Labor	JAN-2010
UNITED MAIL LLC	646.47	923900	174809N	Labor	FEB-2010
UNITED MAIL LLC	646.47	923900	174810N	Labor	FEB-2010
UNITED MAIL LLC	22.50	930101	174842N	Labor	NOV-2009
UNITED MAIL LLC	344.19	908005	174907N	Labor	DEC-2009
UNITED MAIL LLC	344.18	908005	174907N	Labor	DEC-2009
UNITED MAIL LLC	462.70	908005	174947N	Labor	FEB-2010
UNITED MAIL LLC	16.26	908005	174947N	Labor	FEB-2010
UNITED MAIL LLC	290.46	908005	174948N	Labor	FEB-2010
UNITED MAIL LLC	10.20	908005	174948N	Labor	FEB-2010
UNITED MAIL LLC	13,711.60	930101	175105N	Labor	NOV-2009
UNITED MAIL LLC	18.75	908005	175438N	Labor	DEC-2009
UNITED MAIL LLC	18.75	908005	175438N	Labor	DEC-2009
UNITED MAIL LLC	28.90	908005	175683N	Labor	FEB-2010
UNITED MAIL LLC	1.01	908005	175683N	Labor	FEB-2010
UNITED MAIL LLC	3.47	908005	176407N	Labor	FEB-2010
UNITED MAIL LLC	0.12	908005	176407N	Labor	FEB-2010
UNITED MAIL LLC	646.23	923900	177215N	Labor	FEB-2010
UNITED MAIL LLC	674.21	923900	177245N	Labor	FEB-2010
UNITED MAIL LLC	636.71	923900	177246N	Labor	MAR-2010
UNITED MAIL LLC	633.22	923900	177247N	Labor	MAR-2010
UNITED MAIL LLC	633.07	923900	177539N	Labor	MAR-2010
UNITED MAIL LLC	670.92	923900	177812N	Labor	MAY-2010
UNITED MAIL LLC	633.38	923900	177868N	Labor	APR-2010
UNITED MAIL LLC	633.29	923900	177869N	Labor	MAY-2010
UNITED MAIL LLC	716.19	923900	177870N	Labor	MAY-2010
UNITED MAIL LLC	192.24	908005	177954N	Labor	MAY-2010
UNITED MAIL LLC	600.00	930101	178149T	Labor	MAY-2010
UNITED MAIL LLC	678.85	923900	178286N	Labor	MAY-2010
UNITED MAIL LLC	679.00	923900	178287N	Labor	MAY-2010
UNITED MAIL LLC	678.85	923900	178288N	Labor	MAY-2010
UNITED MAIL LLC	678.85	923900	178289N	Labor	MAY-2010
UNITED MAIL LLC	65.62	908005	178645N	Labor	MAY-2010
UNITED MAIL LLC	147.50	908005	178668N	Labor	MAY-2010
UNITED MAIL LLC	37.50	930101	178727N	Labor	MAY-2010
UNITED MAIL LLC	711.06	923900	178887N	Labor	MAY-2010
UNITED MAIL LLC	673.56	923900	178888B	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	178889N	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	178890N	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	178891N	Labor	JUL-2010
UNITED MAIL LLC	133.13	908005	179642N	CORRECT SALES TAX VSD	JUL-2010
UNITED MAIL LLC	707.27	923900	179754N	Labor	JUL-2010
UNITED MAIL LLC	669.77	923900	179755N	Labor	JUL-2010
UNITED MAIL LLC	669.77	923900	179756N	Labor	JUL-2010
UNITED MAIL LLC	669.77	923900	179757N	Labor	JUL-2010
UNITED MAIL LLC	21,000.00	908005	179839N	Weighing the CFL boxes of bulbs at UM and Auburndale.	SEP-2010
UNITED MAIL LLC	797.11	908005	179898N	Labor	AUG-2010
UNITED MAIL LLC	652.57	908005	179899N	Labor	AUG-2010
UNITED MAIL LLC	1,427.16	923900	180291N	Labor	JUL-2010
UNITED MAIL LLC	676.08	923900	180317N	Labor	JUL-2010
UNITED MAIL LLC	676.08	923900	180318N	Labor	AUG-2010
UNITED MAIL LLC	676.08	923900	180319N	Labor	AUG-2010
UNITED MAIL LLC	56.25	908005	180559N	Labor	SEP-2010
UNITED MAIL LLC	614.69	908005	180561N	postage and processing for June CFL mailing for ROLA users (KU)	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	715.30	923900	180802N	Labor	AUG-2010
UNITED MAIL LLC	681.65	923900	180803N	Labor	AUG-2010
UNITED MAIL LLC	677.56	923900	180804N	Labor	SEP-2010
UNITED MAIL LLC	677.56	923900	180805N	Labor	SEP-2010
UNITED MAIL LLC	677.56	923900	180806N	Labor	SEP-2010
UNITED MAIL LLC	715.04	923900	181340N	Labor	OCT-2010
UNITED MAIL LLC	630.37	923900	181341N	Labor	OCT-2010
UNITED MAIL LLC	495.79	923900	181344N	Labor	OCT-2010
UNITED MAIL LLC	677.54	923900	181345N	Labor	OCT-2010
UNITED MAIL LLC	677.54	923900	182344N	Labor	OCT-2010
UNITED MAIL LLC	667.02	923900	182362N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.52	923900	182363N	Labor	NOV-2010
UNITED MAIL LLC	629.52	923900	182364N	Labor	NOV-2010
UNITED MAIL LLC	663.66	923900	182365N	Labor	NOV-2010
UNITED MAIL LLC	626.16	923900	182940N	Labor	NOV-2010
UNITED MAIL LLC	626.16	923900	182941N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	182942N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	182943N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	182944N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	668.72	923900	183091N	Labor	NOV-2010
UNITED MAIL LLC	629.96	923900	184062N	Weekly News Transmission	JAN-2011
UNITED MAIL LLC	629.96	923900	18406IN	Weekly News Transmission	JAN-2011
UNITED MAIL LLC	37.50	908005	184699N	Labor	JAN-2011
UNITED POLE TECHNOLOGIES	3,464.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
UNITED POLE TECHNOLOGIES	1,830.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
UNITED RENTALS INC	607.50	514100	80841772001	Labor for repirs to JLG	MAY-2009
UNITED RENTALS INC	393.88	506100	83163272001	REPAIR BRODERSON - PROBLEM STARTING AND GOING INTO GEAR	SEP-2009
UNITED RENTALS INC	539.00	514100	86429477001	LABOR TO INSPECT/REPAIR LULL FORKLIFT (HARD TO START)	MAR-2010
UNITED RENTALS INC	483.04	553100	87081135001	DELIVERY, PICKUP, AND MISCELLANEOUS CHARGES FOR MANLIFT RENTAL	MAY-2010
UNITED RENTALS INC	333.04	553100	87081135002	DELIVERY, PICKUP, AND MISCELLANEOUS CHARGES FOR MANLIFT RENTAL	JUL-2010
UNITED RENTALS INC	333.04	553100	87081135003	DELIVERY, PICKUP, AND MISCELLANEOUS CHARGES FOR MANLIFT RENTAL	JUL-2010
UNITED RENTALS INC	43.40	553100	87081135004	DELIVERY, PICKUP, AND MISCELLANEOUS CHARGES FOR MANLIFT RENTAL	JUL-2010
UNITED RENTALS INC	503.75	514100	87445833001	Labor to check & run tests on JLG	JUN-2010
UNITED RENTALS INC	397.50	514100	87652837001	Labor to check & repair Genie 24 lift	JUN-2010
UNITED RENTALS INC	54.35	514100	87652837001	Proximity switch	JUN-2010
UNITED SCAFFOLDING INC	6,800.00	512100	0557830SCI	Labor to construct work platforms for Unit 1 burner refractory repairs	FEB-2010
UNITED SERVO HYDRAULICS INC	135.00	511100	101050	LABOR TO REPAIR MODEL A14LX3 S/N R2 SOLENOID VALVE	FEB-2010
UNITED SERVO HYDRAULICS INC	980.03	512100	104015	LABOR TO REPAIR ONE BOSCH VALVE	APR-2010
UNITED SERVO HYDRAULICS INC	300.00	513100	104057	LABOR TO REPAIR ONE MOOG VALVE 76-185, S/N 860	APR-2010
UNITED SERVO HYDRAULICS INC	560.00	513100	105030	LABOR TO CLEAN AND CALIBRATE FOUR SKINNER VALVES	MAY-2010
UNITED SERVO HYDRAULICS INC	788.00	513100	107037	CLEAN AND CALIBRATION OF ABEX 425-1607	JUL-2010
UNITED SERVO HYDRAULICS INC	885.00	513100	901005	LABOR TO REPAIR MODEL 33159979R THROTTLE VALVE	JAN-2009
UNITED SERVO HYDRAULICS INC	385.00	513100	902013	LABOR TO REPAIR P/N J-JJM-2HMXS33 THROTTLE VALVE ACTUATOR	FEB-2009

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UNITED SERVO HYDRAULICS INC	680.00	513100	902016	LABOR TO CLEAN & CALIBRATE 10) CUNO FILTERS	FEB-2009
UNITED SERVO HYDRAULICS INC	788.00	513100	902034	LABOR TO REPAIR MODEL 425-1607	MAR-2009
UNITED SERVO HYDRAULICS INC	810.00	513100	903023	LABOR TO REPAIR MODEL 33168880R	MAR-2009
UNITED SERVO HYDRAULICS INC	884.00	513100	903030	LABOR TO CLEAN/CALIBRATE 13) CUNO FILTERS	MAR-2009
UNITED SERVO HYDRAULICS INC	385.00	513100	903030	LABOR TO REPAIR MODEL#33164318R GOVERNOR VALVE ACTUATOR	MAR-2009
UNITED SERVO HYDRAULICS INC	300.00	513100	904003	LABOR TO REPAIR MODEL 76-185, S/N 1644 SERVO VALVE	APR-2009
UNITED SERVO HYDRAULICS INC	135.00	513100	904003	LABOR TO REPAIR MODEL A14LX3 S/N 811 SKINNER SOLENOID TEST VALVE	APR-2009
UNITED SERVO HYDRAULICS INC	135.00	513100	904003	LABOR TO REPAIR MODEL A14LX3 SKINNER SOLENOID TEST VALVE	APR-2009
UNITED SERVO HYDRAULICS INC	1,020.00	513100	904003	LABOR TO REPAIR MODEL#33164380R GOVERNOR VALVE ACTUATOR	APR-2009
UNITED SERVO HYDRAULICS INC	1,507.00	513100	904003	MATERIAL TO REPAIR MODEL#33164380R GOVERNOR VALVE ACTUATOR	APR-2009
UNITED SERVO HYDRAULICS INC	4,218.00	513100	904037	LABOR TO REPAIR 2H SPECIAL ACTUATOR ASSEMBLY	APR-2009
UNITED SERVO HYDRAULICS INC	4,070.00	513100	905015	LABOR TO REPAIR 2H SPECIAL 5X10	MAY-2009
UNITED SERVO HYDRAULICS INC	323.00	513100	905015	LABOR TO REPAIR MODEL 425-1607 S/N 3339	MAY-2009
UNITED SERVO HYDRAULICS INC	695.00	512100	906023	LABOR TO REPAIR BARKSDALE SOLENOID,S/N-50216,(KU#012572)	JUN-2009
UNITED SERVO HYDRAULICS INC	695.00	512100	906023	LABOR TO REPAIR BARKSDALE SOLENOID,S/N-70509,(KU#012572)	JUN-2009
UNITED SERVO HYDRAULICS INC	695.00	512100	906023	LABOR TO REPAIR BARKSDALE SOLENOID,S/N-9244,(KU#012572)	JUN-2009
UNITED SERVO HYDRAULICS INC	695.00	512100	906023	LABOR TO REPAIR BARKSDALE SOLENOID,S/N-940315,(KU#012572)	JUN-2009
UNITED SERVO HYDRAULICS INC	136.00	513100	906035	LABOR TO REPAIR 2) CUNO FILTERS	JUN-2009
UNITED SERVO HYDRAULICS INC	943.00	513100	906035	LABOR TO REPAIR MODEL 425-1607 ABEX SERVO VALVE	JUN-2009
UNITED SERVO HYDRAULICS INC	665.00	513100	908017	LABOR TO REPAIR MODEL 35-14027 S/N 9281 COMPENSATOR	AUG-2009
UNITED SERVO HYDRAULICS INC	665.00	513100	908017	LABOR TO REPAIR MODEL 35-14027 S/N 9295 COMPENSATOR	AUG-2009
UNITED SERVO HYDRAULICS INC	665.00	513100	908017	LABOR TO REPAIR MODEL 35-14027 S/N 9296 COMPENSATOR	AUG-2009
UNITED SERVO HYDRAULICS INC	685.00	513100	910005	LABOR TO REPAIR MODEL 76-185 S/N 9315 VALVE	NOV-2009
UNITED SERVO HYDRAULICS INC	665.00	513100	910005	LABOR TO REPAIR COMPENSATOR P/N 9314	NOV-2009
UNITED SERVO HYDRAULICS INC	135.00	513100	910005	LABOR TO REPAIR A14LX3 VALVE P/N R2	NOV-2009
UNITED SERVO HYDRAULICS INC	695.00	513100	911035	LABOR TO CLEAN AND CALIBRATE ONE BARKSDALE SERVO VALVE,S/N-070509	NOV-2009
UNITED SERVO HYDRAULICS INC	990.00	512100	911036	LABOR TO REPAIR ONE BARKSDALE SERVO-VALVE,1763SOAS2D4G	NOV-2009
UNITED SERVO HYDRAULICS INC	585.00	512100	912002	LABOR TO REPAIR ONE VICKERS VALVE,KSDG4V3-MJR	DEC-2009
UNITED SERVO HYDRAULICS INC	695.00	512100	1010017	LABOR TO CLEAN AND CALIBRATE ONE BARKSDALE SOLENOID VALVE	OCT-2010
UNITED SERVO HYDRAULICS INC	788.00	513100	1101026	LABOR TO REPAIR ABEX MODEL#425-1326 SERVO VALVE	JAN-2011
UNIVAR USA INC	820.00	506100	C1128809	LABOR AND EQUIPMENT TO MOVE CAUSTIC FROM TYRONE STATION TO EASTERN KENTUCKY POWER	OCT-2010

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UNIVERSAL ENSCO INC	15,206.85	553100	78774	PIPELINE CONSULTING WORK AT DIX DAM	MAY-2010
UNIVERSAL RESOURCES INC	1,820.00	512100	110415	80 HOURS OF BOILER TUNGING BY RICK GRANDISON @ 150/HR	MAR-2011
UNIVERSAL RESOURCES INC	233.77	512100	110415	EXPENSES	MAR-2011
UNIVERSAL RESOURCES INC	8,320.00	512100	110439	80 HOURS OF BOILER TUNGING BY RICK GRANDISON @ 150/HR	MAR-2011
UNIVERSAL RESOURCES INC	826.91	512100	110439	EXPENSES	MAR-2011
UNIVERSAL RESOURCES INC	1,860.00	512100	110460	80 HOURS OF BOILER TUNGING BY RICK GRANDISON @ 150/HR	MAR-2011
UNIVERSAL RESOURCES INC	733.45	512100	110460	EXPENSES	MAR-2011
UNIVERSITY OF KENTUCKY	2,450.00	923900	1033RT	INVOICE # 1033-RT DATE: November 5, 2010 Uof K Institute for Workplace Innovations	NOV-2010
UNIVERSITY OF KY RESEARCH FOUNDATION	5,336.50	923100	500124347	EVALUATION OF GEOLOGIC CO2 STORAGE POTENTIAL AT LG&E AND KU POWER PLANTS PER CONTRACT SCOPE OF WORK	NOV-2010
UNIVERSITY OF KY RESEARCH FOUNDATION	3,735.50	923100	500127576	EVALUATION OF GEOLOGIC CO2 STORAGE POTENTIAL AT LG&E AND KU POWER PLANTS PER CONTRACT SCOPE OF WORK	JAN-2011
UNIVERSITY OF KY RESEARCH FOUNDATION	2,691.43	561601	P100008735	UK invoice for Power Flow and Stability Analysis and development of tools	APR-2009
UNIVERSITY OF KY RESEARCH FOUNDATION	4,051.95	561590	P100009291	UK invoice for Power Flow and Stability Analysis and development of tools	APR-2009
UNIVERSITY OF KY RESEARCH FOUNDATION	1,880.31	560900	P100012101	UK invoice for Power Flow and Stability Analysis and development of tools	AUG-2009
UNIVERSITY OF KY RESEARCH FOUNDATION	3,587.98	561601	P100014657	Uof K Research Foundation invoice #P100014657 for Development of new power course on Advance Power	DEC-2009
UNIVERSITY OF KY RESEARCH FOUNDATION	2,662.04	561601	P100015126	Power Flow Stability Analysis & Development Tools F - Invoice no. P100015126	JAN-2011
UNIVERSITY OF KY RESEARCH FOUNDATION	8,050.44	561601	P100018926	Power flow & Stability Analysis & Dev of Tools	JUL-2010
UNIVERSITY OF KY RESEARCH FOUNDATION	8,173.46	561601	P100021056	Power Flow & Stability Analysis & Development Tools - invoice no. P100021056	JAN-2011
UNIVERSITY OF LOUISVILLE	11.75	921902	5575	Labor Management Luncheon Lecture on 12/09/2009 Invoice #5575 and Invoice #6111	DEC-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6031	Labor Management Luncheon invoices #6031, 6032, 6033, 6034	OCT-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6032	Labor Management Luncheon invoices #6031, 6032, 6033, 6034	OCT-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6033	Labor Management Luncheon invoices #6031, 6032, 6033, 6034	OCT-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6034	Labor Management Luncheon invoices #6031, 6032, 6033, 6034	OCT-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6111	Labor Management Luncheon Lecture on 12/09/2009 Invoice #5575 and Invoice #6111	DEC-2009
UNIVERSITY OF LOUISVILLE	11.75	921902	6126	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6127	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6128	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6129	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6131	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6221	Labor-Mgmt. Luncheon on 3/10/2010 for Steve Roberts; invoice #6221	APR-2010

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UNIVERSITY OF LOUISVILLE	11.75	921902	6763	Labor-Mgmt. Luncheon on 10/22/2010 for Loren Hincker, invoice #6782 and for Steve Roberts, invoice #6763	NOV-2010
UNIVERSITY OF LOUISVILLE	11.75	921902	6782	Labor-Mgmt. Luncheon on 10/22/2010 for Loren Hincker, invoice #6782 and for Steve Roberts, invoice #6763	NOV-2010
UNIVERSITY OF LOUISVILLE	107.50	921902	6874	Labor Mgmt. Seminar for Natalie Alonso Piontek	MAR-2011
UNIVERSITY OF LOUISVILLE	12,500.00	930904	201003	collaborative research (set up due to new project & task)	NOV-2009
UNIVERSITY OF LOUISVILLE	1,000.00	923900	V0012495	Invoice # V0012495 107BQF Interpersonal Effectiveness	SEP-2009
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	2,600.00	921902	COB11	Invoice # COB-11, Economic Analysis of Proposed EPA Regulations	DEC-2010
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	15,003.18	923900	INV0000123604	Invoice #0000123604 to U of L for Ergonomics Contract #CPA 26668 This PO references contract 26668	MAY-2009
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	12,911.50	921902	UNIVER022709	FORECASTING AGREEMENT	MAR-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	41,154.61	923900	37929	University of Wisconsin Invoice #37929 - Ergonomics Project	AUG-2010
UNIVERSITY OF WISCONSIN MILWAUKEE	9,900.45	923900	MIL0008027	Research Proposal for improving the Safety and ERgonomics at E.on facilities	NOV-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	18,130.00	923900	MIL0008778	University of Wisconsin Inv. # MIL0008778 01	DEC-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	13,718.04	923900	MIL001203801	MIL0012038 01	AUG-2010
UPLINK SECURITY LLC #594395	27.41	921003	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
UPLINK SECURITY LLC #594395	9.14	921003	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
UPLINK/MOBILELOCK #594395	10.51	921003	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
UPLINK/MOBILELOCK #594395	9.14	921003	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UPLINK/MOBILELOCK #594395	9.14	921003	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
UPLINK/MOBILELOCK #594395	10.51	921003	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
UPLINK/MOBILELOCK #594395	10.51	921003	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
UPLINK/MOBILELOCK #594395	9.14	921003	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
URGENT CARE, LLC #136809	455.00	506100	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
URGENT TREATMENT CENTERS	22.00	588100	130683	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130684	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130685	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130688	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130690	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130691	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130692	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130702	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130719	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130720	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	130755	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	17.50	588100	131138	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	45.00	588100	131471	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	22.00	588100	131582	Drug testing and screening	FEB-2009
URGENT TREATMENT CENTERS	35.00	506100	132024	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	35.00	506100	132844	Drug testing and screening	JAN-2009
URGENT TREATMENT CENTERS	39.52	921903	143236	PROFESSIONAL SERVICES	AUG-2009
URGENT TREATMENT CENTERS	17.50	903003	154300	Drug Screens for KU employees in Area 8 and 9	NOV-2009
URGENT TREATMENT CENTERS	17.50	903003	154300	Drug Screens for KU employees in Area 8 and 9	NOV-2009
URGENT TREATMENT CENTERS	17.50	903003	154441	Drug Screens for KU employees in Area 8 and 9	NOV-2009
URGENT TREATMENT CENTERS	17.50	903003	154441	Drug Screens for KU employees in Area 8 and 9	NOV-2009
URS CORPORATION	3,538.08	923900	3798393	Invoice #3798393 - STAR Compliance Support	MAR-2009
URS CORPORATION	1,699.74	923900	3849280	Invoice #3849280 - STAR Compliance Support -	MAY-2009

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URS CORPORATION	829.44	923900	4034329	Line to 15179 - invoice # 4034329 - STAR Compliance Support	OCT-2009
URS CORPORATION	345.60	923900	4110743	Invoice #4110743 - STAR compliance support - please add to line 15179	NOV-2009
URS CORPORATION	760.32	923900	4147380	Add to line 15179 - Invoice # 4147380 - Professional Services for STAR	DEC-2009
URS CORPORATION	2,747.52	923900	4179135	invoice #4179135 - STAR Compliance Support	JAN-2010
URS CORPORATION	1,866.68	923900	4235788	Line to 15179 - Invoice #4235788 - STAR Compliance Support	MAR-2010
URS CORPORATION	159.62	923900	4275758	Please put to line 15179 - Invoice #4275758	MAY-2010
US BANK NATIONAL ASSOCIATION ND	3,502.54	935402	01-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	3,010.00	513100	01-JUN-2010 07:06 KUTL	BURROWS WRECKER SERVICE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,682.18	512100	01-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,465.93	935402	01-JUN-2010 07:06 KUTL	BFI BUFFALO TRANSFER STAT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,987.90	903022	01-JUN-2010 07:06 KUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,886.49	921001	01-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,462.07	903022	01-JUN-2010 07:06 KUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,088.48	935402	01-JUN-2010 07:06 KUTL	FREEDOM WASTE SERVICE LL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	966.39	921003	01-JUN-2010 07:06 KUTL	NIXON POWER SERVICES CO	JUN-2010
US BANK NATIONAL ASSOCIATION ND	892.00	588100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	868.13	921003	01-JUN-2010 07:06 KUTL	VACUUM SOLUTIONS OF ST MA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	799.89	505100	01-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	600.00	553100	01-JUN-2010 07:06 KUTL	NEWCOMB OIL CO BARDSTOWN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	488.07	921003	01-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	486.76	588100	01-JUN-2010 07:06 KUTL	SITEX CORPORATION	JUN-2010
US BANK NATIONAL ASSOCIATION ND	484.31	588100	01-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	469.49	921003	01-JUN-2010 07:06 KUTL	GENERAL SALES COMPANY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	400.00	903003	01-JUN-2010 07:06 KUTL	CARROLL COUNTY MEMORIAL H	JUN-2010
US BANK NATIONAL ASSOCIATION ND	346.50	921004	01-JUN-2010 07:06 KUTL	IVEY MECHANICAL CO LLC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	343.68	588100	01-JUN-2010 07:06 KUTL	WM EZPAY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	343.00	588100	01-JUN-2010 07:06 KUTL	OVHD DOOR CO OF LEXINGTON	JUN-2010
US BANK NATIONAL ASSOCIATION ND	323.25	506100	01-JUN-2010 07:06 KUTL	PREDICT INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	265.88	921003	01-JUN-2010 07:06 KUTL	TECH SYSTEMS	JUN-2010
US BANK NATIONAL ASSOCIATION ND	240.00	903022	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	226.00	583001	01-JUN-2010 07:06 KUTL	G & K SERVICES 137	JUN-2010
US BANK NATIONAL ASSOCIATION ND	225.00	583001	01-JUN-2010 07:06 KUTL	ACTONS LAWN SERVICE INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	218.33	586100	01-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	216.10	935403	01-JUN-2010 07:06 KUTL	ONAN GLASS AND WINDOW CO	JUN-2010
US BANK NATIONAL ASSOCIATION ND	211.92	586100	01-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	211.90	902002	01-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	170.82	586100	01-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	164.00	506100	01-JUN-2010 07:06 KUTL	CHAPMAN TIRE CENTER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	160.00	586100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	149.00	588100	01-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	146.74	903003	01-JUN-2010 07:06 KUTL	MID AMERICA SECURITY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	133.00	506100	01-JUN-2010 07:06 KUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	125.00	506100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	108.09	583001	01-JUN-2010 07:06 KUTL	COYNE TEXTILE SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	105.00	588100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	100.00	588100	01-JUN-2010 07:06 KUTL	JACK MANN SCALES, INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	92.40	593004	01-JUN-2010 07:06 KUTL	XEROX CORP. XCS/RBO	JUN-2010
US BANK NATIONAL ASSOCIATION ND	80.00	588100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	73.26	903003	01-JUN-2010 07:06 KUTL	MID AMERICA SECURITY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	73.14	588100	01-JUN-2010 07:06 KUTL	AEMC INSTRUMENTS	JUN-2010
US BANK NATIONAL ASSOCIATION ND	70.00	506100	01-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	63.13	586100	01-JUN-2010 07:06 KUTL	SHRED IT LOUISVILLE	JUN-2010

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US BANK NATIONAL ASSOCIATION ND	60.00	588100	01-JUN-2010 07:06 KUTL	OVHD DOOR CO OF LEXINGTON	JUN-2010
US BANK NATIONAL ASSOCIATION ND	59.92	903022	01-JUN-2010 07:06 KUTL	SHRED IT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	56.31	583001	01-JUN-2010 07:06 KUTL	ORKIN, INC #0496	JUN-2010
US BANK NATIONAL ASSOCIATION ND	52.83	588100	01-JUN-2010 07:06 KUTL	SIMPLEX GRINNELL WEB P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	52.70	586100	01-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	01-JUN-2010 07:06 KUTL	ORKIN PEST CONTROL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	46.21	935403	01-JUN-2010 07:06 KUTL	THE HOME DEPOT 2303	JUN-2010
US BANK NATIONAL ASSOCIATION ND	42.00	588100	01-JUN-2010 07:06 KUTL	SIMPLEX GRINNELL WEB P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	30.00	588100	01-JUN-2010 07:06 KUTL	SIMPLEX GRINNELL WEB P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	25.90	903003	01-JUN-2010 07:06 KUTL	DANVILLE BOTTLED WATER DI	JUN-2010
US BANK NATIONAL ASSOCIATION ND	23.64	903003	01-JUN-2010 07:06 KUTL	TWC*TIME WARNER CABLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	01-JUN-2010 07:06 KUTL	RUMPKE CONSOLIDATED COMPA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	16.26	506100	01-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	16.00	588100	01-JUN-2010 07:06 KUTL	NORTON GULF	JUN-2010
US BANK NATIONAL ASSOCIATION ND	12.29	935403	01-JUN-2010 07:06 KUTL	DAY'S PLUMBING SUPPLY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	01-JUN-2010 07:06 KUTL	AMERICAN WATER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	01-JUN-2010 07:06 KUTL	AMERICAN WATER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	01-JUN-2010 07:06 KUTL	AMERICAN WATER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,787.46	512100	27-AUG-2010 08:08 KUTL	AIRGAS MID AMERICA #337125	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2,348.35	903022	27-AUG-2010 08:08 KUTL	ACCURINT EOM AUTO P #340657	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2,138.48	903022	27-AUG-2010 08:08 KUTL	EXPERIAN #340657	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,924.11	588100	27-AUG-2010 08:08 KUTL	REPUBLIC SERVICES INC #340806	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,575.00	512100	27-AUG-2010 08:08 KUTL	ROBERTS TOWING #335418	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,234.50	506100	27-AUG-2010 08:08 KUTL	PREDICT INC #338388	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,157.55	588100	27-AUG-2010 08:08 KUTL	WM EZPAY #343396	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,013.63	588100	27-AUG-2010 08:08 KUTL	REPUBLIC SERVICES INC #342901	AUG-2010
US BANK NATIONAL ASSOCIATION ND	835.63	505100	27-AUG-2010 08:08 KUTL	AIRGAS MID AMERICA #337125	AUG-2010
US BANK NATIONAL ASSOCIATION ND	788.00	921003	27-AUG-2010 08:08 KUTL	OVHD DOOR CO OF LEXINGTON #338073	AUG-2010
US BANK NATIONAL ASSOCIATION ND	729.14	588100	27-AUG-2010 08:08 KUTL	UNIFORM&CAREER APPAREL #336606	AUG-2010
US BANK NATIONAL ASSOCIATION ND	525.24	935402	27-AUG-2010 08:08 KUTL	FREEDOM WASTE SERVICE LL #334874	AUG-2010
US BANK NATIONAL ASSOCIATION ND	493.12	921003	27-AUG-2010 08:08 KUTL	REPUBLIC SERVICES INC #337463	AUG-2010
US BANK NATIONAL ASSOCIATION ND	486.76	588100	27-AUG-2010 08:08 KUTL	SITEX CORPORATION #340129	AUG-2010
US BANK NATIONAL ASSOCIATION ND	472.15	903022	27-AUG-2010 08:08 KUTL	ALLIANCEONE #2 #340657	AUG-2010
US BANK NATIONAL ASSOCIATION ND	435.24	921003	27-AUG-2010 08:08 KUTL	GENERAL SALES COMPANY #338073	AUG-2010
US BANK NATIONAL ASSOCIATION ND	425.00	511100	27-AUG-2010 08:08 KUTL	BLUEGRASS TOWING, INC. #336291	AUG-2010
US BANK NATIONAL ASSOCIATION ND	352.51	513100	27-AUG-2010 08:08 KUTL	ATLASMACHINE&SUPPLY #335418	AUG-2010
US BANK NATIONAL ASSOCIATION ND	312.00	588100	27-AUG-2010 08:08 KUTL	KENTUCKY BACK CENTER #336382	AUG-2010
US BANK NATIONAL ASSOCIATION ND	286.00	921003	27-AUG-2010 08:08 KUTL	IFMA #337521	AUG-2010
US BANK NATIONAL ASSOCIATION ND	262.61	921003	27-AUG-2010 08:08 KUTL	DAY'S PLUMBING SUPPLY #337521	AUG-2010
US BANK NATIONAL ASSOCIATION ND	245.76	583001	27-AUG-2010 08:08 KUTL	WCI*WCI OF KENTUCKY #336960	AUG-2010
US BANK NATIONAL ASSOCIATION ND	240.00	588100	27-AUG-2010 08:08 KUTL	LEXINGTON URGENT #340129	AUG-2010
US BANK NATIONAL ASSOCIATION ND	226.00	583001	27-AUG-2010 08:08 KUTL	G & K SERVICES 137 #336960	AUG-2010
US BANK NATIONAL ASSOCIATION ND	206.96	586100	27-AUG-2010 08:08 KUTL	UNIFORM&CAREER APPAREL #342901	AUG-2010
US BANK NATIONAL ASSOCIATION ND	168.00	921003	27-AUG-2010 08:08 KUTL	SITEX CORPORATION #339279	AUG-2010
US BANK NATIONAL ASSOCIATION ND	137.95	588100	27-AUG-2010 08:08 KUTL	UNIFORM&CAREER APPAREL #342901	AUG-2010
US BANK NATIONAL ASSOCIATION ND	101.10	593002	27-AUG-2010 08:08 KUTL	RUMPKE CONSOLIDATED COMPA #267173	AUG-2010
US BANK NATIONAL ASSOCIATION ND	100.00	588100	27-AUG-2010 08:08 KUTL	JACK MANN SCALES, INC #342919	AUG-2010
US BANK NATIONAL ASSOCIATION ND	81.84	583001	27-AUG-2010 08:08 KUTL	COYNE TEXTILE SERVICES #341507	AUG-2010
US BANK NATIONAL ASSOCIATION ND	80.00	586100	27-AUG-2010 08:08 KUTL	LEXINGTON URGENT #342711	AUG-2010
US BANK NATIONAL ASSOCIATION ND	80.00	586100	27-AUG-2010 08:08 KUTL	LEXINGTON URGENT #337141	AUG-2010
US BANK NATIONAL ASSOCIATION ND	65.15	583001	27-AUG-2010 08:08 KUTL	TWC*TIME WARNER CABLE #341507	AUG-2010
US BANK NATIONAL ASSOCIATION ND	65.00	921003	27-AUG-2010 08:08 KUTL	GOLD SEAL PEST CONTROL #337521	AUG-2010
US BANK NATIONAL ASSOCIATION ND	65.00	506100	27-AUG-2010 08:08 KUTL	KORT LOUISVILLE #338370	AUG-2010
US BANK NATIONAL ASSOCIATION ND	65.00	588100	27-AUG-2010 08:08 KUTL	KORT LOUISVILLE #336382	AUG-2010
US BANK NATIONAL ASSOCIATION ND	61.00	506100	27-AUG-2010 08:08 KUTL	OCCUPATIONAL PHYSICIAN #338370	AUG-2010
US BANK NATIONAL ASSOCIATION ND	60.25	583001	27-AUG-2010 08:08 KUTL	ORKIN, INC #0496 #336960	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	60.00	588100	27-AUG-2010 08:08 KUTL	DANVILLE PHYSICAL THERAPY #339287	AUG-2010
US BANK NATIONAL ASSOCIATION ND	52.00	586100	27-AUG-2010 08:08 KUTL	BRMMC NORTON OCCUMED #342711	AUG-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	27-AUG-2010 08:08 KUTL	ORKIN PEST CONTROL #341507	AUG-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	27-AUG-2010 08:08 KUTL	LEXINGTON URGENT #336606	AUG-2010
US BANK NATIONAL ASSOCIATION ND	42.34	921003	27-AUG-2010 08:08 KUTL	LOWES #02345* #337521	AUG-2010
US BANK NATIONAL ASSOCIATION ND	35.00	506100	27-AUG-2010 08:08 KUTL	LEXINGTON URGENT #338370	AUG-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	27-AUG-2010 08:08 KUTL	PREMIER TERMITE AND PEST #336606	AUG-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	27-AUG-2010 08:08 KUTL	SHRED IT LOUISVILLE #340657	AUG-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	27-AUG-2010 08:08 KUTL	TWC*TIME WARNER CABLE #267074	AUG-2010
US BANK NATIONAL ASSOCIATION ND	22.30	903003	27-AUG-2010 08:08 KUTL	DANVILLE BOTTLED WATER DI #267074	AUG-2010
US BANK NATIONAL ASSOCIATION ND	21.09	902002	27-AUG-2010 08:08 KUTL	SHRED IT LOUISVILLE #337380	AUG-2010
US BANK NATIONAL ASSOCIATION ND	21.02	586100	27-AUG-2010 08:08 KUTL	SHRED IT LOUISVILLE #337380	AUG-2010
US BANK NATIONAL ASSOCIATION ND	21.02	586100	27-AUG-2010 08:08 KUTL	SHRED IT LOUISVILLE #337380	AUG-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	27-AUG-2010 08:08 KUTL	RUMPKE CONSOLIDATED COMPA #340384	AUG-2010
US BANK NATIONAL ASSOCIATION ND	16.80	506100	27-AUG-2010 08:08 KUTL	AIRGAS MID AMERICA #337125	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	27-AUG-2010 08:08 KUTL	AMERICAN WATER #340129	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-AUG-2010 08:08 KUTL	AMERICAN WATER #340129	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-AUG-2010 08:08 KUTL	AMERICAN WATER #340129	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3,861.33	588100	27-AUG-2010 09:08 SERV	CHOCTAW-KAUL DISTRIBUT #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2,643.30	923100	27-AUG-2010 09:08 SERV	PRECISION ANALYTICAL, IN #423016	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,691.80	588100	27-AUG-2010 09:08 SERV	HASTINGS FIBERGLASS PR #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	805.28	588100	27-AUG-2010 09:08 SERV	CLEANHARBORS ENVIROMNTL #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	582.79	905002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #420475	AUG-2010
US BANK NATIONAL ASSOCIATION ND	500.00	908005	27-AUG-2010 09:08 SERV	LEXPPO MECHANICAL, INC. #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	333.07	502900	27-AUG-2010 09:08 SERV	SPIRIT SERVICES CO. #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-AUG-2010 09:08 SERV	COLEMAN SMITH INC #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	248.00	908005	27-AUG-2010 09:08 SERV	LITTLE HEAT & LITTLE A #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	195.00	923900	27-AUG-2010 09:08 SERV	COURIER JOURNAL CLAS/ADV #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	185.14	908005	27-AUG-2010 09:08 SERV	RINGLER HEATING #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	180.69	923100	27-AUG-2010 09:08 SERV	VALIDEX LLC #419501	AUG-2010
US BANK NATIONAL ASSOCIATION ND	177.60	923900	27-AUG-2010 09:08 SERV	ESSILOR LABORATORI #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	150.00	921902	27-AUG-2010 09:08 SERV	COURIER JOURNAL CLAS/ADV #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	148.29	921902	27-AUG-2010 09:08 SERV	TRANSPERFECT #422869	AUG-2010
US BANK NATIONAL ASSOCIATION ND	147.50	921902	27-AUG-2010 09:08 SERV	SWPP #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	129.50	905002	27-AUG-2010 09:08 SERV	CINTAS DOC MGT #D09 #420475	AUG-2010
US BANK NATIONAL ASSOCIATION ND	129.35	923900	27-AUG-2010 09:08 SERV	MY CAREER NETWORK.COM, LL #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	128.89	921903	27-AUG-2010 09:08 SERV	JOHN CONTI COFFEE INC #422554	AUG-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	27-AUG-2010 09:08 SERV	SHRED IT #420475	AUG-2010
US BANK NATIONAL ASSOCIATION ND	124.00	908005	27-AUG-2010 09:08 SERV	COMFORT AIR HEATING & #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	115.00	908005	27-AUG-2010 09:08 SERV	PHELPS HEATING & COOLING #426019	AUG-2010
US BANK NATIONAL ASSOCIATION ND	102.21	921004	27-AUG-2010 09:08 SERV	REPUBLIC SERVICES INC #421606	AUG-2010
US BANK NATIONAL ASSOCIATION ND	101.49	921902	27-AUG-2010 09:08 SERV	MY CAREER NETWORK.COM, LL #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	100.00	908005	27-AUG-2010 09:08 SERV	PAYPAL *PUSHDESIGNL #423578	AUG-2010
US BANK NATIONAL ASSOCIATION ND	90.00	905002	27-AUG-2010 09:08 SERV	SOUTHWEST SANITATION #420475	AUG-2010
US BANK NATIONAL ASSOCIATION ND	78.72	588100	27-AUG-2010 09:08 SERV	BROWNSTOWN ELECTRIC SUPPL #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	70.56	921902	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #418891	AUG-2010
US BANK NATIONAL ASSOCIATION ND	66.00	502100	27-AUG-2010 09:08 SERV	CPI INTERNATIONAL #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	66.00	502100	27-AUG-2010 09:08 SERV	CPI INTERNATIONAL #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	54.60	923900	27-AUG-2010 09:08 SERV	MICROBAC LABORATORIES #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	53.50	905002	27-AUG-2010 09:08 SERV	SHRED IT-NASHVILLE #420475	AUG-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426779	AUG-2010
US BANK NATIONAL ASSOCIATION ND	38.25	921902	27-AUG-2010 09:08 SERV	AMERICAN ARBITRATION ASSC #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	36.36	921903	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #424592	AUG-2010
US BANK NATIONAL ASSOCIATION ND	32.94	921902	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #421374	AUG-2010
US BANK NATIONAL ASSOCIATION ND	30.50	908005	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #422539	AUG-2010
US BANK NATIONAL ASSOCIATION ND	30.13	921903	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #425458	AUG-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	20.54	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425532	AUG-2010
US BANK NATIONAL ASSOCIATION ND	20.09	923900	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #419030	AUG-2010
US BANK NATIONAL ASSOCIATION ND	15.26	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #420574	AUG-2010
US BANK NATIONAL ASSOCIATION ND	12.50	908005	27-AUG-2010 09:08 SERV	JEFFERSON PVA SERVICE #423578	AUG-2010
US BANK NATIONAL ASSOCIATION ND	11.12	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.57	903936	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425862	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.52	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #266506	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #422554	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.34	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #418669	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.34	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419360	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #418354	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	5.24	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426456	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.58	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.58	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.28	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.20	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426456	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.96	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.70	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.66	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.58	580100	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.21	588100	27-AUG-2010 09:08 SERV	PHELPS DO IT BEST #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.04	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	0.08	560900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3,013.68	512100	27-JAN-2011 06:01 KUTL	AIRGAS MID AMERICA #337125	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2,107.50	921003	27-JAN-2011 06:01 KUTL	OVERHEAD DOOR COMPANY LEX #338073	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,934.60	903022	27-JAN-2011 06:01 KUTL	LEXISNEXIS RISK MGT #340657	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,663.20	506100	27-JAN-2011 06:01 KUTL	SPRINGFIELD LAUNDRY AND D #335293	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,643.60	935402	27-JAN-2011 06:01 KUTL	REPUBLIC SERVICES ALW #335905	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,570.29	903022	27-JAN-2011 06:01 KUTL	ALLIANCEONE #2 #340657	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,429.75	506100	27-JAN-2011 06:01 KUTL	PREDICT INC #338388	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,272.23	588100	27-JAN-2011 06:01 KUTL	REPUBLIC SERVICES ALW #340806	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,186.85	588100	27-JAN-2011 06:01 KUTL	UNIFORM&CAREER APPAREL #336606	JAN-2011
US BANK NATIONAL ASSOCIATION ND	900.09	505100	27-JAN-2011 06:01 KUTL	AIRGAS MID AMERICA #337125	JAN-2011
US BANK NATIONAL ASSOCIATION ND	800.00	903003	27-JAN-2011 06:01 KUTL	CARROLLTON SURGICAL ASSOC #339550	JAN-2011
US BANK NATIONAL ASSOCIATION ND	730.14	588100	27-JAN-2011 06:01 KUTL	SITEX CORPORATION #340129	JAN-2011
US BANK NATIONAL ASSOCIATION ND	680.77	935402	27-JAN-2011 06:01 KUTL	FREEDOM WASTE SERVICE LL #334874	JAN-2011
US BANK NATIONAL ASSOCIATION ND	567.61	588100	27-JAN-2011 06:01 KUTL	REPUBLIC SERVICES ALW #342901	JAN-2011
US BANK NATIONAL ASSOCIATION ND	519.80	506100	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #337422	JAN-2011
US BANK NATIONAL ASSOCIATION ND	518.92	921003	27-JAN-2011 06:01 KUTL	REPUBLIC SERVICES ALW #337463	JAN-2011
US BANK NATIONAL ASSOCIATION ND	502.35	583001	27-JAN-2011 06:01 KUTL	CITY OF SOMERSET UTILITY #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	378.39	921003	27-JAN-2011 06:01 KUTL	MURPHY'S CAMERA #337521	JAN-2011
US BANK NATIONAL ASSOCIATION ND	372.00	935403	27-JAN-2011 06:01 KUTL	FRANTZ INC #337505	JAN-2011
US BANK NATIONAL ASSOCIATION ND	360.00	513100	27-JAN-2011 06:01 KUTL	BIG THREE TRACTOR CO #336234	JAN-2011
US BANK NATIONAL ASSOCIATION ND	300.52	583001	27-JAN-2011 06:01 KUTL	G & K SERVICES 137 #336960	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	300.00	905003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #342968	JAN-2011
US BANK NATIONAL ASSOCIATION ND	280.90	921003	27-JAN-2011 06:01 KUTL	GENERAL SALES COMPANY #338073	JAN-2011
US BANK NATIONAL ASSOCIATION ND	264.25	583001	27-JAN-2011 06:01 KUTL	WCI*WCI OF KENTUCKY #336960	JAN-2011
US BANK NATIONAL ASSOCIATION ND	252.00	921003	27-JAN-2011 06:01 KUTL	SITEX CORPORATION #339279	JAN-2011
US BANK NATIONAL ASSOCIATION ND	229.12	586100	27-JAN-2011 06:01 KUTL	UNIFORM&CAREER APPAREL #342901	JAN-2011
US BANK NATIONAL ASSOCIATION ND	205.75	921003	27-JAN-2011 06:01 KUTL	WW GRAINGER #337521	JAN-2011
US BANK NATIONAL ASSOCIATION ND	152.72	588100	27-JAN-2011 06:01 KUTL	UNIFORM&CAREER APPAREL #342901	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.00	903003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #267074	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.00	903003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #341457	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.00	903003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #339550	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.00	598100	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #336606	JAN-2011
US BANK NATIONAL ASSOCIATION ND	115.00	586100	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #342711	JAN-2011
US BANK NATIONAL ASSOCIATION ND	112.75	903003	27-JAN-2011 06:01 KUTL	WAL-MART #0709 #337737	JAN-2011
US BANK NATIONAL ASSOCIATION ND	103.00	588100	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #339287	JAN-2011
US BANK NATIONAL ASSOCIATION ND	100.05	903003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #337695	JAN-2011
US BANK NATIONAL ASSOCIATION ND	90.00	588100	27-JAN-2011 06:01 KUTL	EPHRAIM MCDOWELL REGIONA #339287	JAN-2011
US BANK NATIONAL ASSOCIATION ND	82.43	583001	27-JAN-2011 06:01 KUTL	COYNE TEXTILE SERVICES #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	72.59	921004	27-JAN-2011 06:01 KUTL	LOWES #02345* #337455	JAN-2011
US BANK NATIONAL ASSOCIATION ND	67.00	588100	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #339287	JAN-2011
US BANK NATIONAL ASSOCIATION ND	65.15	583001	27-JAN-2011 06:01 KUTL	TWC*TIMEWARNERCBL #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	62.27	506100	27-JAN-2011 06:01 KUTL	LEXINGTON FIRE EXTIN #336275	JAN-2011
US BANK NATIONAL ASSOCIATION ND	61.00	506100	27-JAN-2011 06:01 KUTL	OCCUPATIONAL PHYSICIANS S #338370	JAN-2011
US BANK NATIONAL ASSOCIATION ND	60.25	583001	27-JAN-2011 06:01 KUTL	ORKIN #496 #336960	JAN-2011
US BANK NATIONAL ASSOCIATION ND	58.00	506100	27-JAN-2011 06:01 KUTL	MUHLENBERG COUNTY HEAL #339261	JAN-2011
US BANK NATIONAL ASSOCIATION ND	50.00	588100	27-JAN-2011 06:01 KUTL	EHPRAIM MCDOWELL #342919	JAN-2011
US BANK NATIONAL ASSOCIATION ND	49.95	903003	27-JAN-2011 06:01 KUTL	MID AMERICA SECURITY #337695	JAN-2011
US BANK NATIONAL ASSOCIATION ND	48.00	583001	27-JAN-2011 06:01 KUTL	ORKIN PEST CONTROL #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	46.49	921003	27-JAN-2011 06:01 KUTL	GRAYBAR ELECTRIC #337521	JAN-2011
US BANK NATIONAL ASSOCIATION ND	36.27	583001	27-JAN-2011 06:01 KUTL	MODERN DISTRIBUTORS INC #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	35.00	903003	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #343024	JAN-2011
US BANK NATIONAL ASSOCIATION ND	35.00	506100	27-JAN-2011 06:01 KUTL	LEXINGTON URGENT #338370	JAN-2011
US BANK NATIONAL ASSOCIATION ND	34.00	506100	27-JAN-2011 06:01 KUTL	TROVER CLINIC FOUNDATION #339261	JAN-2011
US BANK NATIONAL ASSOCIATION ND	30.00	598100	27-JAN-2011 06:01 KUTL	PREMIER TERMITE AND PEST #336606	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.96	903022	27-JAN-2011 06:01 KUTL	SHRED IT LOUISVILLE #340657	JAN-2011
US BANK NATIONAL ASSOCIATION ND	24.85	903003	27-JAN-2011 06:01 KUTL	TWC*TIMEWARNERCBL #267074	JAN-2011
US BANK NATIONAL ASSOCIATION ND	24.00	588100	27-JAN-2011 06:01 KUTL	CLASSY CHASSY CAR WASH #339915	JAN-2011
US BANK NATIONAL ASSOCIATION ND	21.05	902002	27-JAN-2011 06:01 KUTL	SHRED IT LOUISVILLE #337380	JAN-2011
US BANK NATIONAL ASSOCIATION ND	21.04	586100	27-JAN-2011 06:01 KUTL	SHRED IT LOUISVILLE #337380	JAN-2011
US BANK NATIONAL ASSOCIATION ND	21.04	586100	27-JAN-2011 06:01 KUTL	SHRED IT LOUISVILLE #337380	JAN-2011
US BANK NATIONAL ASSOCIATION ND	20.60	903003	27-JAN-2011 06:01 KUTL	DANVILLE BOTTLED WATER D #267074	JAN-2011
US BANK NATIONAL ASSOCIATION ND	16.80	506100	27-JAN-2011 06:01 KUTL	AIRGAS MID AMERICA #337125	JAN-2011
US BANK NATIONAL ASSOCIATION ND	16.54	921003	27-JAN-2011 06:01 KUTL	EAGLE PRESS #337521	JAN-2011
US BANK NATIONAL ASSOCIATION ND	14.83	583001	27-JAN-2011 06:01 KUTL	SOUTH KY RECC #341507	JAN-2011
US BANK NATIONAL ASSOCIATION ND	9.00	902002	27-JAN-2011 06:01 KUTL	AMERICAN WATER #340129	JAN-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-JAN-2011 06:01 KUTL	AMERICAN WATER #340129	JAN-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-JAN-2011 06:01 KUTL	AMERICAN WATER #340129	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.00	586100	27-JAN-2011 06:01 KUTL	REUILLES AUTO SERVICE CEN #338024	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.10	921004	27-JAN-2011 06:01 KUTL	BROCK MCVEY COMPANY #337455	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.93	921003	27-JAN-2011 06:01 KUTL	LOWES #02345* #337521	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7,584.83	923900	27-JAN-2011 06:01 SERV	CLARK & RIGGS PRINTING #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5,857.12	588100	27-JAN-2011 06:01 SERV	CHOCTAW-KAUL DISTRIBUT #423958	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5,239.52	923100	27-JAN-2011 06:01 SERV	CANTEEN VENDIN74050600 #436158	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2,670.57	923900	27-JAN-2011 06:01 SERV	AQUIRE SOLUTIONS INC #422034	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,570.24	588100	27-JAN-2011 06:01 SERV	HASTINGS FIBERGLASS PR #423958	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,249.00	923900	27-JAN-2011 06:01 SERV	CARROLLTON SURGICAL ASSOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	665.99	923900	27-JAN-2011 06:01 SERV	VALIDEX LLC #796528	JAN-2011

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	523.24	905002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	451.11	500900	27-JAN-2011 06:01 SERV	TELEMAR USA #425532	JAN-2011
US BANK NATIONAL ASSOCIATION ND	449.84	502900	27-JAN-2011 06:01 SERV	SPIRIT SERVICES CO. #419667	JAN-2011
US BANK NATIONAL ASSOCIATION ND	281.00	923900	27-JAN-2011 06:01 SERV	CARROLLTON SURGICAL ASSOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	160.50	905002	27-JAN-2011 06:01 SERV	SHRED IT-NASHVILLE #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	158.11	908005	27-JAN-2011 06:01 SERV	PFG*PROFORMA #422539	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.00	921903	27-JAN-2011 06:01 SERV	COURIER JOURNAL CLAS/ADV #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	147.00	923900	27-JAN-2011 06:01 SERV	VAXCARE #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	129.50	905002	27-JAN-2011 06:01 SERV	CINTAS DOC MGT #D09 #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	124.20	905002	27-JAN-2011 06:01 SERV	SHRED IT #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	122.00	923900	27-JAN-2011 06:01 SERV	VAXCARE #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	85.80	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421804	JAN-2011
US BANK NATIONAL ASSOCIATION ND	61.57	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426779	JAN-2011
US BANK NATIONAL ASSOCIATION ND	60.51	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #420137	JAN-2011
US BANK NATIONAL ASSOCIATION ND	60.00	905002	27-JAN-2011 06:01 SERV	SOUTHWEST SANITATION #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	50.52	923900	27-JAN-2011 06:01 SERV	SECURITAS EOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	49.68	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	39.07	921002	27-JAN-2011 06:01 SERV	SHARP'S CLEANERS #419949	JAN-2011
US BANK NATIONAL ASSOCIATION ND	39.06	903930	27-JAN-2011 06:01 SERV	SHARP'S CLEANERS #419949	JAN-2011
US BANK NATIONAL ASSOCIATION ND	39.06	580100	27-JAN-2011 06:01 SERV	SHARP'S CLEANERS #419949	JAN-2011
US BANK NATIONAL ASSOCIATION ND	39.06	580100	27-JAN-2011 06:01 SERV	SHARP'S CLEANERS #419949	JAN-2011
US BANK NATIONAL ASSOCIATION ND	32.94	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	31.72	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #695019	JAN-2011
US BANK NATIONAL ASSOCIATION ND	31.72	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	30.50	923900	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #418891	JAN-2011
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #420046	JAN-2011
US BANK NATIONAL ASSOCIATION ND	30.00	905002	27-JAN-2011 06:01 SERV	WAL-MART #1210 #420475	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.28	908005	27-JAN-2011 06:01 SERV	EAGLE PRESS #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	24.40	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	22.57	921003	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #266837	JAN-2011
US BANK NATIONAL ASSOCIATION ND	20.54	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425532	JAN-2011
US BANK NATIONAL ASSOCIATION ND	14.68	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419360	JAN-2011
US BANK NATIONAL ASSOCIATION ND	11.12	923100	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #424857	JAN-2011
US BANK NATIONAL ASSOCIATION ND	9.57	903936	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425862	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.52	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #266506	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #422554	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.74	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #418354	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.74	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #418354	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.10	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5.37	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5.24	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.71	556900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.60	921903	27-JAN-2011 06:01 SERV	WASH AND GO CAR WASH #418503	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.68	921903	27-JAN-2011 06:01 SERV	WALLY WASH #418503	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.58	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.28	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.94	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.76	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	2.55	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.49	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.37	580100	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.28	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.24	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.20	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.56	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.32	560900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	0.12	560900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5,502.42	512100	27-JUL-2010 08:07 KUTL	CONTROL TOUCH SYS01 OF 01 #336291	JUL-2010
US BANK NATIONAL ASSOCIATION ND	(3,502.54)	935402	27-JUL-2010 08:07 KUTL	BFI BUFFALO TRANSFER STAT #335905	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,684.24	512100	27-JUL-2010 08:07 KUTL	AIRGAS MID AMERICA #337125	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,312.50	903022	27-JUL-2010 08:07 KUTL	ACCURINT EOM AUTO P #340657	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,071.22	903022	27-JUL-2010 08:07 KUTL	EXPERIAN #340657	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,505.23	921001	27-JUL-2010 08:07 KUTL	REPUBLIC SERVICES INC #340806	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,083.53	588100	27-JUL-2010 08:07 KUTL	UNIFORM&CAREER APPAREL #336606	JUL-2010
US BANK NATIONAL ASSOCIATION ND	865.65	935402	27-JUL-2010 08:07 KUTL	FREEDOM WASTE SERVICE LL #334874	JUL-2010
US BANK NATIONAL ASSOCIATION ND	808.68	505100	27-JUL-2010 08:07 KUTL	AIRGAS MID AMERICA #337125	JUL-2010
US BANK NATIONAL ASSOCIATION ND	800.00	903003	27-JUL-2010 08:07 KUTL	CARROLL COUNTY MEMORIAL H #339550	JUL-2010
US BANK NATIONAL ASSOCIATION ND	733.75	583001	27-JUL-2010 08:07 KUTL	WCI*WCI OF KENTUCKY #336960	JUL-2010
US BANK NATIONAL ASSOCIATION ND	650.00	588100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #339287	JUL-2010
US BANK NATIONAL ASSOCIATION ND	627.78	935403	27-JUL-2010 08:07 KUTL	LOWES #02345* #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	623.24	512100	27-JUL-2010 08:07 KUTL	DUNCAN MACHINERY MOVERS #336234	JUL-2010
US BANK NATIONAL ASSOCIATION ND	621.71	935403	27-JUL-2010 08:07 KUTL	ONAN GLASS AND WINDOW CO #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	608.45	588100	27-JUL-2010 08:07 KUTL	SITEX CORPORATION #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	510.24	588100	27-JUL-2010 08:07 KUTL	ADT*SECURITY SERVICES #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	503.89	921003	27-JUL-2010 08:07 KUTL	GENERAL SALES COMPANY #338073	JUL-2010
US BANK NATIONAL ASSOCIATION ND	496.67	921003	27-JUL-2010 08:07 KUTL	REPUBLIC SERVICES INC #337463	JUL-2010
US BANK NATIONAL ASSOCIATION ND	325.00	506100	27-JUL-2010 08:07 KUTL	MANSFIELD AUTOMOTIVE #339261	JUL-2010
US BANK NATIONAL ASSOCIATION ND	307.45	935402	27-JUL-2010 08:07 KUTL	REPUBLIC SERVICES INC #335905	JUL-2010
US BANK NATIONAL ASSOCIATION ND	297.00	588100	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #336754	JUL-2010
US BANK NATIONAL ASSOCIATION ND	282.50	583001	27-JUL-2010 08:07 KUTL	G & K SERVICES 137 #336960	JUL-2010
US BANK NATIONAL ASSOCIATION ND	279.22	588100	27-JUL-2010 08:07 KUTL	SIMPLEX GRINNELL WEB P #342919	JUL-2010
US BANK NATIONAL ASSOCIATION ND	262.70	583001	27-JUL-2010 08:07 KUTL	CULLIGAN DANVILLE #341507	JUL-2010
US BANK NATIONAL ASSOCIATION ND	247.00	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #267074	JUL-2010
US BANK NATIONAL ASSOCIATION ND	211.95	921003	27-JUL-2010 08:07 KUTL	LEXINGTON OUTDOOR POWER #337521	JUL-2010
US BANK NATIONAL ASSOCIATION ND	210.05	586100	27-JUL-2010 08:07 KUTL	UNIFORM&CAREER APPAREL #342901	JUL-2010
US BANK NATIONAL ASSOCIATION ND	180.00	905003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #342968	JUL-2010
US BANK NATIONAL ASSOCIATION ND	168.00	921003	27-JUL-2010 08:07 KUTL	SITEX CORPORATION #339279	JUL-2010
US BANK NATIONAL ASSOCIATION ND	165.00	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #341457	JUL-2010
US BANK NATIONAL ASSOCIATION ND	150.00	586100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #342711	JUL-2010
US BANK NATIONAL ASSOCIATION ND	149.77	903022	27-JUL-2010 08:07 KUTL	ALLIANCEONE #2 #340657	JUL-2010
US BANK NATIONAL ASSOCIATION ND	145.00	506100	27-JUL-2010 08:07 KUTL	OCCUPATIONAL PHYSICIAN #339261	JUL-2010
US BANK NATIONAL ASSOCIATION ND	140.02	588100	27-JUL-2010 08:07 KUTL	UNIFORM&CAREER APPAREL #342901	JUL-2010
US BANK NATIONAL ASSOCIATION ND	113.42	935403	27-JUL-2010 08:07 KUTL	OFFICE RESOURCES INC DOWN #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	110.05	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #337695	JUL-2010
US BANK NATIONAL ASSOCIATION ND	104.88	935403	27-JUL-2010 08:07 KUTL	SUNSHINE GROW SHOP #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	90.00	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #339550	JUL-2010
US BANK NATIONAL ASSOCIATION ND	81.84	583001	27-JUL-2010 08:07 KUTL	COYNE TEXTILE SERVICES #341507	JUL-2010
US BANK NATIONAL ASSOCIATION ND	70.00	506100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #337422	JUL-2010
US BANK NATIONAL ASSOCIATION ND	69.20	583001	27-JUL-2010 08:07 KUTL	MODERN DISTRIBUTORS INC #341507	JUL-2010

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Case No. 2012- 00221
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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	65.15	583001	27-JUL-2010 08:07 KUTL	TWC*TIME WARNER CABLE #341507	JUL-2010
US BANK NATIONAL ASSOCIATION ND	61.00	506100	27-JUL-2010 08:07 KUTL	OCCUPATIONAL PHYSICIAN #338370	JUL-2010
US BANK NATIONAL ASSOCIATION ND	60.25	583001	27-JUL-2010 08:07 KUTL	ORKIN, INC #0496 #336960	JUL-2010
US BANK NATIONAL ASSOCIATION ND	54.95	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #337695	JUL-2010
US BANK NATIONAL ASSOCIATION ND	52.53	588100	27-JUL-2010 08:07 KUTL	SHAWNEE CAR CARE LLC #340376	JUL-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	27-JUL-2010 08:07 KUTL	ORKIN PEST CONTROL #341507	JUL-2010
US BANK NATIONAL ASSOCIATION ND	45.00	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #267066	JUL-2010
US BANK NATIONAL ASSOCIATION ND	45.00	903003	27-JUL-2010 08:07 KUTL	MID AMERICA SECURITY #267066	JUL-2010
US BANK NATIONAL ASSOCIATION ND	44.00	588100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	44.00	588100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #267199	JUL-2010
US BANK NATIONAL ASSOCIATION ND	38.77	935403	27-JUL-2010 08:07 KUTL	REDMONDS GARDEN LANDSCAP #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	35.00	588100	27-JUL-2010 08:07 KUTL	LEXINGTON URGENT #336606	JUL-2010
US BANK NATIONAL ASSOCIATION ND	32.63	903003	27-JUL-2010 08:07 KUTL	STANDARD QUICK PRINT #343230	JUL-2010
US BANK NATIONAL ASSOCIATION ND	31.05	588100	27-JUL-2010 08:07 KUTL	ADVANCE AUTO PARTS #5672 #339386	JUL-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	27-JUL-2010 08:07 KUTL	SHRED IT LOUISVILLE #340657	JUL-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	27-JUL-2010 08:07 KUTL	TWC*TIME WARNER CABLE #267074	JUL-2010
US BANK NATIONAL ASSOCIATION ND	23.00	935403	27-JUL-2010 08:07 KUTL	KENTUCKY LIGHTING AND SU #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	21.18	921003	27-JUL-2010 08:07 KUTL	GROTT LOCKSMITH CENTER #337521	JUL-2010
US BANK NATIONAL ASSOCIATION ND	20.60	903003	27-JUL-2010 08:07 KUTL	DANVILLE BOTTLED WATER DI #267074	JUL-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	27-JUL-2010 08:07 KUTL	RUMPKE CONSOLIDATED COMPA #340384	JUL-2010
US BANK NATIONAL ASSOCIATION ND	16.26	506100	27-JUL-2010 08:07 KUTL	AIRGAS MID AMERICA #337125	JUL-2010
US BANK NATIONAL ASSOCIATION ND	15.04	935403	27-JUL-2010 08:07 KUTL	DAY'S PLUMBING SUPPLY #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	12.24	586100	27-JUL-2010 08:07 KUTL	TERMINIX INT. 2045 #337133	JUL-2010
US BANK NATIONAL ASSOCIATION ND	11.88	902002	27-JUL-2010 08:07 KUTL	TERMINIX INT. 2045 #337133	JUL-2010
US BANK NATIONAL ASSOCIATION ND	11.88	586100	27-JUL-2010 08:07 KUTL	TERMINIX INT. 2045 #337133	JUL-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	27-JUL-2010 08:07 KUTL	AMERICAN WATER #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-JUL-2010 08:07 KUTL	AMERICAN WATER #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-JUL-2010 08:07 KUTL	AMERICAN WATER #340129	JUL-2010
US BANK NATIONAL ASSOCIATION ND	7.69	935403	27-JUL-2010 08:07 KUTL	THE HOME DEPOT 2303 #337505	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3,680.52	923100	27-JUL-2010 11:07 SERV	AVI FOODSYSTEMS IN Q51 #436158	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,486.30	923100	27-JUL-2010 11:07 SERV	CANTEEN VENDIN74050600 #436158	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,350.00	908005	27-JUL-2010 11:07 SERV	LEXPRO MECHANICAL, INC. #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,253.00	908005	27-JUL-2010 11:07 SERV	FAYETTE HEATNG & AC #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,891.83	588100	27-JUL-2010 11:07 SERV	CHOCTAW-KAUL DISTRIBUT #423958	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,225.00	923900	27-JUL-2010 11:07 SERV	RIGHT MANAGEMENT CONSUL- #422034	JUL-2010
US BANK NATIONAL ASSOCIATION ND	828.50	921002	27-JUL-2010 11:07 SERV	PFG*PROFORMA #420947	JUL-2010
US BANK NATIONAL ASSOCIATION ND	816.46	905002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #420475	JUL-2010
US BANK NATIONAL ASSOCIATION ND	739.60	921902	27-JUL-2010 11:07 SERV	MEETINGTRACK #426373	JUL-2010
US BANK NATIONAL ASSOCIATION ND	500.00	908005	27-JUL-2010 11:07 SERV	AIR SERVE OF CENTRAL KENT #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	367.50	923900	27-JUL-2010 11:07 SERV	TOWERS WATSON DATA SERVIC #422034	JUL-2010
US BANK NATIONAL ASSOCIATION ND	334.51	923100	27-JUL-2010 11:07 SERV	VALIDEX LLC #419501	JUL-2010
US BANK NATIONAL ASSOCIATION ND	270.00	502100	27-JUL-2010 11:07 SERV	MCNEAL'S #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-JUL-2010 11:07 SERV	RINGLER HEATING #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-JUL-2010 11:07 SERV	JARBOE'S PLUMBING #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-JUL-2010 11:07 SERV	COMFORT AIR HEATING & #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	249.95	908005	27-JUL-2010 11:07 SERV	BRYANT-BURNETT HTC & AC #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	234.00	908005	27-JUL-2010 11:07 SERV	LITTLE HEAT & LITTLE A #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	192.00	908005	27-JUL-2010 11:07 SERV	RAY BROWN,PHC #426019	JUL-2010
US BANK NATIONAL ASSOCIATION ND	190.55	905002	27-JUL-2010 11:07 SERV	CINTAS DOC MGT #D09 #420475	JUL-2010
US BANK NATIONAL ASSOCIATION ND	127.58	502900	27-JUL-2010 11:07 SERV	SPIRIT SERVICES CO. #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	27-JUL-2010 11:07 SERV	SHRED IT #420475	JUL-2010
US BANK NATIONAL ASSOCIATION ND	124.00	502100	27-JUL-2010 11:07 SERV	MCCALL & SPERO ENVIRON #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	107.00	905002	27-JUL-2010 11:07 SERV	SHRED IT-NASHVILLE #420475	JUL-2010
US BANK NATIONAL ASSOCIATION ND	80.89	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #421374	JUL-2010
US BANK NATIONAL ASSOCIATION ND	79.95	923900	27-JUL-2010 11:07 SERV	MICROBAC LABORATORIES #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	60.51	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #421804	JUL-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	52.50	905002	27-JUL-2010 11:07 SERV	LEXINGTON URGENT #420467	JUL-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426779	JUL-2010
US BANK NATIONAL ASSOCIATION ND	32.50	923100	27-JUL-2010 11:07 SERV	OUTER LOOP RDF #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	30.28	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #418461	JUL-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #420137	JUL-2010
US BANK NATIONAL ASSOCIATION ND	30.00	905002	27-JUL-2010 11:07 SERV	SOUTHWEST SANITATION #420475	JUL-2010
US BANK NATIONAL ASSOCIATION ND	21.76	903036	27-JUL-2010 11:07 SERV	TELEVOX SOFTWARE INC #425813	JUL-2010
US BANK NATIONAL ASSOCIATION ND	14.70	923900	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #419030	JUL-2010
US BANK NATIONAL ASSOCIATION ND	11.12	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	10.27	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #425532	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #418354	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.38	908901	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.38	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.36	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	5.24	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426456	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.56	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.34	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.20	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.41	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.22	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.20	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426456	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.72	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.98	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.98	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.93	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.93	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.84	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.84	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.79	580100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.79	580100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.52	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.52	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.05	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.05	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2,702.69	512100	27-OCT-2010 05:10 KUTL	AIRGAS MID AMERICA #337125	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2,228.01	935402	27-OCT-2010 05:10 KUTL	REPUBLIC SERVICES INC #335905	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,045.85	903022	27-OCT-2010 05:10 KUTL	LEXISNEXIS RISK MGT #340657	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,027.22	935402	27-OCT-2010 05:10 KUTL	FREEDOM WASTE SERVICE LL #334874	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,031.83	583001	27-OCT-2010 05:10 KUTL	ANDAX INDUSTRIES LLC #336960	OCT-2010
US BANK NATIONAL ASSOCIATION ND	986.00	588100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #337935	OCT-2010
US BANK NATIONAL ASSOCIATION ND	867.32	582100	27-OCT-2010 05:10 KUTL	SHEWMAKER ELECTRONICS #342554	OCT-2010
US BANK NATIONAL ASSOCIATION ND	824.94	505100	27-OCT-2010 05:10 KUTL	AIRGAS MID AMERICA #337125	DEC-2010
US BANK NATIONAL ASSOCIATION ND	798.00	506100	27-OCT-2010 05:10 KUTL	PREDICT INC #338388	OCT-2010
US BANK NATIONAL ASSOCIATION ND	750.00	588100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #339287	OCT-2010
US BANK NATIONAL ASSOCIATION ND	715.58	588100	27-OCT-2010 05:10 KUTL	UNIFORM&CAREER APPAREL #336606	OCT-2010
US BANK NATIONAL ASSOCIATION ND	608.45	588100	27-OCT-2010 05:10 KUTL	SITEX CORPORATION #340129	OCT-2010
US BANK NATIONAL ASSOCIATION ND	561.02	588100	27-OCT-2010 05:10 KUTL	REPUBLIC SERVICES INC #342901	OCT-2010
US BANK NATIONAL ASSOCIATION ND	512.90	921003	27-OCT-2010 05:10 KUTL	REPUBLIC SERVICES INC #337463	OCT-2010
US BANK NATIONAL ASSOCIATION ND	466.00	921003	27-OCT-2010 05:10 KUTL	GROTT LOCKSMITH CENTER #338073	OCT-2010
US BANK NATIONAL ASSOCIATION ND	440.00	935403	27-OCT-2010 05:10 KUTL	PORTMAN #337505	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	433.96	921003	27-OCT-2010 05:10 KUTL	GENERAL SALES COMPANY #338073	OCT-2010
US BANK NATIONAL ASSOCIATION ND	400.00	903003	27-OCT-2010 05:10 KUTL	PATIENT REGISTRATION #339550	OCT-2010
US BANK NATIONAL ASSOCIATION ND	366.00	588100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #340129	OCT-2010
US BANK NATIONAL ASSOCIATION ND	334.16	903022	27-OCT-2010 05:10 KUTL	ALLIANCEONE #2 #340657	OCT-2010
US BANK NATIONAL ASSOCIATION ND	312.40	583001	27-OCT-2010 05:10 KUTL	CULLIGAN DANVILLE #341507	OCT-2010
US BANK NATIONAL ASSOCIATION ND	244.16	583001	27-OCT-2010 05:10 KUTL	WCI*WCI OF KENTUCKY #336960	OCT-2010
US BANK NATIONAL ASSOCIATION ND	230.38	583001	27-OCT-2010 05:10 KUTL	G & K SERVICES 137 #336960	OCT-2010
US BANK NATIONAL ASSOCIATION ND	207.73	586100	27-OCT-2010 05:10 KUTL	UNIFORM&CAREER APPAREL #342901	OCT-2010
US BANK NATIONAL ASSOCIATION ND	180.00	905003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #342968	OCT-2010
US BANK NATIONAL ASSOCIATION ND	171.00	588100	27-OCT-2010 05:10 KUTL	CBO HOSPITAL #336606	OCT-2010
US BANK NATIONAL ASSOCIATION ND	168.00	921003	27-OCT-2010 05:10 KUTL	SITEX CORPORATION #339279	OCT-2010
US BANK NATIONAL ASSOCIATION ND	165.00	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #267074	OCT-2010
US BANK NATIONAL ASSOCIATION ND	165.00	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #341457	OCT-2010
US BANK NATIONAL ASSOCIATION ND	144.04	586100	27-OCT-2010 05:10 KUTL	ADT*SECURITY SERVICES #337133	OCT-2010
US BANK NATIONAL ASSOCIATION ND	139.81	586100	27-OCT-2010 05:10 KUTL	ADT*SECURITY SERVICES #337133	OCT-2010
US BANK NATIONAL ASSOCIATION ND	139.80	902002	27-OCT-2010 05:10 KUTL	ADT*SECURITY SERVICES #337133	OCT-2010
US BANK NATIONAL ASSOCIATION ND	138.47	588100	27-OCT-2010 05:10 KUTL	UNIFORM&CAREER APPAREL #342901	OCT-2010
US BANK NATIONAL ASSOCIATION ND	122.76	583001	27-OCT-2010 05:10 KUTL	COYNE TEXTILE SERVICES #341507	OCT-2010
US BANK NATIONAL ASSOCIATION ND	110.05	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #337695	OCT-2010
US BANK NATIONAL ASSOCIATION ND	90.00	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #339550	OCT-2010
US BANK NATIONAL ASSOCIATION ND	70.00	506100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #338370	OCT-2010
US BANK NATIONAL ASSOCIATION ND	65.15	583001	27-OCT-2010 05:10 KUTL	TWC*TIMEWARNERCBLE #341507	OCT-2010
US BANK NATIONAL ASSOCIATION ND	63.13	586100	27-OCT-2010 05:10 KUTL	SHRED IT LOUISVILLE #337380	OCT-2010
US BANK NATIONAL ASSOCIATION ND	61.00	506100	27-OCT-2010 05:10 KUTL	OCCUPATIONAL PHYSICIAN #338370	OCT-2010
US BANK NATIONAL ASSOCIATION ND	54.95	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #337695	OCT-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	27-OCT-2010 05:10 KUTL	ORKIN PEST CONTROL #341507	OCT-2010
US BANK NATIONAL ASSOCIATION ND	45.00	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #267066	OCT-2010
US BANK NATIONAL ASSOCIATION ND	45.00	903003	27-OCT-2010 05:10 KUTL	MID AMERICA SECURITY #267066	OCT-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #336606	OCT-2010
US BANK NATIONAL ASSOCIATION ND	44.00	588100	27-OCT-2010 05:10 KUTL	LEXINGTON URGENT #342505	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	27-OCT-2010 05:10 KUTL	PREMIER TERMITE AND PEST #336606	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	27-OCT-2010 05:10 KUTL	SHRED IT LOUISVILLE #340657	OCT-2010
US BANK NATIONAL ASSOCIATION ND	25.00	586100	27-OCT-2010 05:10 KUTL	CBO HOSPITAL #342711	OCT-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	27-OCT-2010 05:10 KUTL	TWC*TIMEWARNERCBLE #267074	OCT-2010
US BANK NATIONAL ASSOCIATION ND	19.05	921003	27-OCT-2010 05:10 KUTL	HARBOR FREIGHT TOOLS 1 #337521	OCT-2010
US BANK NATIONAL ASSOCIATION ND	10.60	903003	27-OCT-2010 05:10 KUTL	DANVILLE BOTTLED WATER D #267074	OCT-2010
US BANK NATIONAL ASSOCIATION ND	10.00	512100	27-OCT-2010 05:10 KUTL	CCF TOUCH FREE CAR WASH #342547	OCT-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	27-OCT-2010 05:10 KUTL	AMERICAN WATER #340129	OCT-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-OCT-2010 05:10 KUTL	AMERICAN WATER #340129	OCT-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	27-OCT-2010 05:10 KUTL	AMERICAN WATER #340129	OCT-2010
US BANK NATIONAL ASSOCIATION ND	16,836.30	923100	27-OCT-2010 09:10 SERV	AVI FOODSYSTEMS IN Q51 #436158	OCT-2010
US BANK NATIONAL ASSOCIATION ND	3,453.03	923100	27-OCT-2010 09:10 SERV	KENTUCKY PRESS SERVICE #421176	OCT-2010
US BANK NATIONAL ASSOCIATION ND	3,052.49	923100	27-OCT-2010 09:10 SERV	CANTEEN VENDIN74050600 #436158	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,847.21	588100	27-OCT-2010 09:10 SERV	CHOCTAW-KAUL DISTRIBUT #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,462.49	923900	27-OCT-2010 09:10 SERV	MERCER #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,190.00	923100	27-OCT-2010 09:10 SERV	COLOURS 2000 #422661	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,000.00	923100	27-OCT-2010 09:10 SERV	GREEN RIVER VALLEY WATER #422661	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,852.20	923900	27-OCT-2010 09:10 SERV	TOWERS PERRIN #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,715.00	923900	27-OCT-2010 09:10 SERV	KC WELLNESS #419006	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,656.12	588100	27-OCT-2010 09:10 SERV	HASTINGS FIBERGLASS PR #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,556.80	921004	27-OCT-2010 09:10 SERV	COLOURS 2000 #422661	OCT-2010
US BANK NATIONAL ASSOCIATION ND	750.00	908005	27-OCT-2010 09:10 SERV	LEXPRO MECHANICAL, INC. #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	720.04	905002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #420475	OCT-2010
US BANK NATIONAL ASSOCIATION ND	646.01	923900	27-OCT-2010 09:10 SERV	VALIDEX LLC #796528	OCT-2010
US BANK NATIONAL ASSOCIATION ND	524.66	921003	27-OCT-2010 09:10 SERV	EQUICROSS INC. #419717	OCT-2010
US BANK NATIONAL ASSOCIATION ND	487.66	580100	27-OCT-2010 09:10 SERV	RENT & RAVE #426456	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	411.00	588100	27-OCT-2010 09:10 SERV	MICROBAC LABORATORIES #419667	OCT-2010
US BANK NATIONAL ASSOCIATION ND	392.08	921902	27-OCT-2010 09:10 SERV	ENERGY CENTRAL/CYBERTECH #695019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	372.55	908005	27-OCT-2010 09:10 SERV	ROBERT WHITE SERVICES #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	342.80	923900	27-OCT-2010 09:10 SERV	ALM MEDIA, LLC #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	292.32	905002	27-OCT-2010 09:10 SERV	SOUTHWEST SANITATION #420475	OCT-2010
US BANK NATIONAL ASSOCIATION ND	268.80	588100	27-OCT-2010 09:10 SERV	CLEANHARBORS ENVIROMNTL #419667	OCT-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-OCT-2010 09:10 SERV	RINGLER HEATING #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-OCT-2010 09:10 SERV	AIR SERVE OF CENTRAL KENT #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	245.81	908005	27-OCT-2010 09:10 SERV	JARBOE'S PLUMBING #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	212.00	908005	27-OCT-2010 09:10 SERV	HAYSLETT MECHANICAL #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	171.45	908005	27-OCT-2010 09:10 SERV	KLM MECHANICAL #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	149.95	908005	27-OCT-2010 09:10 SERV	AUTOMATIC AIR CORP #426019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	129.50	905002	27-OCT-2010 09:10 SERV	CINTAS DOC MGT #D09 #420475	OCT-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	27-OCT-2010 09:10 SERV	SHRED IT #420475	OCT-2010
US BANK NATIONAL ASSOCIATION ND	107.00	905002	27-OCT-2010 09:10 SERV	SHRED IT-NASHVILLE #420475	OCT-2010
US BANK NATIONAL ASSOCIATION ND	72.15	923100	27-OCT-2010 09:10 SERV	MICROBAC LABORATORIES #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	68.84	923900	27-OCT-2010 09:10 SERV	NALP #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	52.44	921902	27-OCT-2010 09:10 SERV	VALIDEX LLC #426381	OCT-2010
US BANK NATIONAL ASSOCIATION ND	48.96	901001	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #424550	OCT-2010
US BANK NATIONAL ASSOCIATION ND	40.21	502900	27-OCT-2010 09:10 SERV	SPIRIT SERVICES CO. #419667	OCT-2010
US BANK NATIONAL ASSOCIATION ND	39.65	561590	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #424345	OCT-2010
US BANK NATIONAL ASSOCIATION ND	39.39	923100	27-OCT-2010 09:10 SERV	REPUBLIC SERVICES INC #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #426779	OCT-2010
US BANK NATIONAL ASSOCIATION ND	36.00	500900	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #422943	OCT-2010
US BANK NATIONAL ASSOCIATION ND	31.72	921902	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #695019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	31.72	921902	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #421374	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #421804	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #420046	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #420137	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #420087	OCT-2010
US BANK NATIONAL ASSOCIATION ND	26.60	588100	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #422141	OCT-2010
US BANK NATIONAL ASSOCIATION ND	25.79	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #421804	OCT-2010
US BANK NATIONAL ASSOCIATION ND	11.99	588100	27-OCT-2010 09:10 SERV	WM SUPERCENTER #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	11.12	923100	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.63	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #420574	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.52	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #266506	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #422554	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.34	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #418669	OCT-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #418354	OCT-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.79	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.79	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.64	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.14	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.07	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.07	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.98	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.92	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.85	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.83	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.79	580100	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.52	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	0.04	560900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	3,805.41	903022	28-FEB-2011 06:02 KUTL	ALLIANCEONE #2 #340657	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3,187.88	903022	28-FEB-2011 06:02 KUTL	EXPERIAN #340657	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,963.02	512100	28-FEB-2011 06:02 KUTL	AIRGAS MID AMERICA #337125	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,266.40	903022	28-FEB-2011 06:02 KUTL	LEXISNEXIS RISK MGT #340657	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,474.50	588100	28-FEB-2011 06:02 KUTL	REPUBLIC SERVICES ALW #340806	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,246.61	935402	28-FEB-2011 06:02 KUTL	REPUBLIC SERVICES ALW #335905	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,013.43	935402	28-FEB-2011 06:02 KUTL	FREEDOM WASTE SERVICE LL #334874	FEB-2011
US BANK NATIONAL ASSOCIATION ND	971.35	921003	28-FEB-2011 06:02 KUTL	UNIFORM&CAREER APPAREL #336606	FEB-2011
US BANK NATIONAL ASSOCIATION ND	926.46	505100	28-FEB-2011 06:02 KUTL	AIRGAS MID AMERICA #337125	FEB-2011
US BANK NATIONAL ASSOCIATION ND	912.74	921003	28-FEB-2011 06:02 KUTL	GENERAL SALES COMPANY #338073	FEB-2011
US BANK NATIONAL ASSOCIATION ND	899.75	506100	28-FEB-2011 06:02 KUTL	PREDICT INC #338388	FEB-2011
US BANK NATIONAL ASSOCIATION ND	893.00	588100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #340947	FEB-2011
US BANK NATIONAL ASSOCIATION ND	680.63	903003	28-FEB-2011 06:02 KUTL	E-TOWN LAUNDRY #337729	FEB-2011
US BANK NATIONAL ASSOCIATION ND	570.38	588100	28-FEB-2011 06:02 KUTL	REPUBLIC SERVICES ALW #342901	FEB-2011
US BANK NATIONAL ASSOCIATION ND	534.46	588100	28-FEB-2011 06:02 KUTL	SITEX CORPORATION #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	521.46	921003	28-FEB-2011 06:02 KUTL	REPUBLIC SERVICES ALW #337463	FEB-2011
US BANK NATIONAL ASSOCIATION ND	497.88	583001	28-FEB-2011 06:02 KUTL	BK DNVIL AND TRS #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	446.05	583001	28-FEB-2011 06:02 KUTL	DAY FIRE & SAFETY #336960	FEB-2011
US BANK NATIONAL ASSOCIATION ND	417.50	935403	28-FEB-2011 06:02 KUTL	ONAN GLASS AND WINDOW CO #337505	FEB-2011
US BANK NATIONAL ASSOCIATION ND	400.00	903003	28-FEB-2011 06:02 KUTL	CARROLLTON SURGICAL ASSOC #339550	FEB-2011
US BANK NATIONAL ASSOCIATION ND	335.62	921003	28-FEB-2011 06:02 KUTL	LOWES #02345* #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	264.25	583001	28-FEB-2011 06:02 KUTL	WCI*WCI OF KENTUCKY #336960	FEB-2011
US BANK NATIONAL ASSOCIATION ND	242.56	583001	28-FEB-2011 06:02 KUTL	G & K SERVICES 137 #336960	FEB-2011
US BANK NATIONAL ASSOCIATION ND	235.00	588100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #337059	FEB-2011
US BANK NATIONAL ASSOCIATION ND	231.27	586100	28-FEB-2011 06:02 KUTL	UNIFORM&CAREER APPAREL #342901	FEB-2011
US BANK NATIONAL ASSOCIATION ND	184.50	593002	28-FEB-2011 06:02 KUTL	MICROBAC LABORATORIES #336960	FEB-2011
US BANK NATIONAL ASSOCIATION ND	168.00	921003	28-FEB-2011 06:02 KUTL	SITEX CORPORATION #339279	FEB-2011
US BANK NATIONAL ASSOCIATION ND	162.71	935402	28-FEB-2011 06:02 KUTL	DISTRICT 6053 - HOPKIN #335905	FEB-2011
US BANK NATIONAL ASSOCIATION ND	154.17	588100	28-FEB-2011 06:02 KUTL	UNIFORM&CAREER APPAREL #342901	FEB-2011
US BANK NATIONAL ASSOCIATION ND	140.00	506100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #338370	FEB-2011
US BANK NATIONAL ASSOCIATION ND	129.32	588100	28-FEB-2011 06:02 KUTL	INSIGHT CABLE #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	100.00	588100	28-FEB-2011 06:02 KUTL	JACK MANN SCALES, INC #342919	FEB-2011
US BANK NATIONAL ASSOCIATION ND	94.18	921003	28-FEB-2011 06:02 KUTL	BROCK MCVIEY COMPANY #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	94.00	588100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	88.84	586100	28-FEB-2011 06:02 KUTL	SHRED IT LOUISVILLE #337380	FEB-2011
US BANK NATIONAL ASSOCIATION ND	88.56	921003	28-FEB-2011 06:02 KUTL	SWH SUPPLY CO #2 #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	88.46	583001	28-FEB-2011 06:02 KUTL	COYNE TEXTILE SERVICES #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	82.00	506100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #337422	FEB-2011
US BANK NATIONAL ASSOCIATION ND	75.61	921003	28-FEB-2011 06:02 KUTL	THE HOME DEPOT 2303 #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	75.00	506100	28-FEB-2011 06:02 KUTL	OCCUPATIONAL PHYSICIANS S #339261	FEB-2011
US BANK NATIONAL ASSOCIATION ND	75.00	593004	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #340335	FEB-2011
US BANK NATIONAL ASSOCIATION ND	72.84	921003	28-FEB-2011 06:02 KUTL	FERGUSON ENTERPRISES #93 #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	65.15	583001	28-FEB-2011 06:02 KUTL	TWC*TIMEWARNERCBLE #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	61.00	506100	28-FEB-2011 06:02 KUTL	OCCUPATIONAL PHYSICIANS S #338370	FEB-2011
US BANK NATIONAL ASSOCIATION ND	61.00	588100	28-FEB-2011 06:02 KUTL	OCCUPATIONAL PHYSICIANS S #339287	FEB-2011
US BANK NATIONAL ASSOCIATION ND	60.25	583001	28-FEB-2011 06:02 KUTL	ORKIN #496 #336960	FEB-2011
US BANK NATIONAL ASSOCIATION ND	59.92	903022	28-FEB-2011 06:02 KUTL	SHRED IT LOUISVILLE #340657	FEB-2011
US BANK NATIONAL ASSOCIATION ND	48.00	583001	28-FEB-2011 06:02 KUTL	ORKIN PEST CONTROL #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	47.00	588100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #334908	FEB-2011
US BANK NATIONAL ASSOCIATION ND	46.50	588100	28-FEB-2011 06:02 KUTL	VEOLIA ES EBPP HAULING #340806	FEB-2011
US BANK NATIONAL ASSOCIATION ND	45.00	588100	28-FEB-2011 06:02 KUTL	EPHRAIM MCDOWELL REGIONA #342919	FEB-2011
US BANK NATIONAL ASSOCIATION ND	35.00	586100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #342711	FEB-2011
US BANK NATIONAL ASSOCIATION ND	35.00	586100	28-FEB-2011 06:02 KUTL	KENTUCKY BACK CENTER #342711	FEB-2011
US BANK NATIONAL ASSOCIATION ND	25.71	902002	28-FEB-2011 06:02 KUTL	SHRED IT LOUISVILLE #337380	FEB-2011
US BANK NATIONAL ASSOCIATION ND	25.71	586100	28-FEB-2011 06:02 KUTL	SHRED IT LOUISVILLE #337380	FEB-2011

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US BANK NATIONAL ASSOCIATION ND	24.85	903003	28-FEB-2011 06:02 KUTL	TWC*TIMEWARNERCBLE #267074	FEB-2011
US BANK NATIONAL ASSOCIATION ND	24.00	588100	28-FEB-2011 06:02 KUTL	CLASSY CHASSY CAR WASH #459265	FEB-2011
US BANK NATIONAL ASSOCIATION ND	20.00	903003	28-FEB-2011 06:02 KUTL	RUMPKE CONSOLIDATED COMPA #340384	FEB-2011
US BANK NATIONAL ASSOCIATION ND	16.87	583001	28-FEB-2011 06:02 KUTL	CITY OF SOMERSET UTILITY #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	16.80	506100	28-FEB-2011 06:02 KUTL	AIRGAS MID AMERICA #337125	FEB-2011
US BANK NATIONAL ASSOCIATION ND	15.92	583001	28-FEB-2011 06:02 KUTL	SOUTH KY RECC #341507	FEB-2011
US BANK NATIONAL ASSOCIATION ND	14.27	588100	28-FEB-2011 06:02 KUTL	REPUBLIC SERVICES ALW #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	12.00	506100	28-FEB-2011 06:02 KUTL	CAR EXPRESS WASH LLC #335384	FEB-2011
US BANK NATIONAL ASSOCIATION ND	12.00	566100	28-FEB-2011 06:02 KUTL	SOAPY JOES CAR WASH #340780	FEB-2011
US BANK NATIONAL ASSOCIATION ND	10.00	566100	28-FEB-2011 06:02 KUTL	MR. SPARKLE CAR WASH #341846	FEB-2011
US BANK NATIONAL ASSOCIATION ND	9.00	902002	28-FEB-2011 06:02 KUTL	AMERICAN WATER #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-FEB-2011 06:02 KUTL	AMERICAN WATER #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	9.00	588100	28-FEB-2011 06:02 KUTL	CLASSY CHASSY CAR WASH #337901	FEB-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-FEB-2011 06:02 KUTL	AMERICAN WATER #340129	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.78	921003	28-FEB-2011 06:02 KUTL	GROTT LOCKSMITH CENTER #337521	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.00	588100	28-FEB-2011 06:02 KUTL	LEXINGTON URGENT #336606	FEB-2011
US BANK NATIONAL ASSOCIATION ND	15,400.96	923900	28-FEB-2011 07:02 SERV	KC WELLNESS #419006	FEB-2011
US BANK NATIONAL ASSOCIATION ND	5,984.62	921902	28-FEB-2011 07:02 SERV	HARP ENTERPRISES, INC. #419022	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4,942.73	923100	28-FEB-2011 07:02 SERV	AVI FOODSYSTEMS IN Q51 #436158	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4,140.00	510100	28-FEB-2011 07:02 SERV	DAVID N. FRENCH, METAL #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,621.00	510100	28-FEB-2011 07:02 SERV	DAVID N. FRENCH, METAL #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,416.57	923100	28-FEB-2011 07:02 SERV	CANTEEN VENDIN74050600 #436158	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,259.88	908005	28-FEB-2011 07:02 SERV	MOORE SYNDICATION, INC #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,329.99	921003	28-FEB-2011 07:02 SERV	JOHNSON CONTROLS, SSNA #811509	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,097.71	905002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #420475	FEB-2011
US BANK NATIONAL ASSOCIATION ND	826.80	588100	28-FEB-2011 07:02 SERV	CHOCTAW-KAUL DISTRIBUT #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	705.00	923900	28-FEB-2011 07:02 SERV	VALIDEX LLC #796528	FEB-2011
US BANK NATIONAL ASSOCIATION ND	700.00	908005	28-FEB-2011 07:02 SERV	HBA OF LEXINGTON #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	560.23	588100	28-FEB-2011 07:02 SERV	BRENCO INC #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	527.00	923900	28-FEB-2011 07:02 SERV	KC WELLNESS #419006	FEB-2011
US BANK NATIONAL ASSOCIATION ND	525.00	908005	28-FEB-2011 07:02 SERV	KENTUCKY SCIENCE TEACH #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	500.00	510100	28-FEB-2011 07:02 SERV	DAVID N. FRENCH, METAL #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	441.00	923900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #419030	FEB-2011
US BANK NATIONAL ASSOCIATION ND	381.24	903030	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #425672	FEB-2011
US BANK NATIONAL ASSOCIATION ND	318.00	921003	28-FEB-2011 07:02 SERV	ENERGY SOLAR PLANNING #457822	FEB-2011
US BANK NATIONAL ASSOCIATION ND	315.00	510100	28-FEB-2011 07:02 SERV	VIBRANT TECHNOLOGY INC #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	265.50	905002	28-FEB-2011 07:02 SERV	SHRED IT-NASHVILLE #420475	FEB-2011
US BANK NATIONAL ASSOCIATION ND	255.00	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	255.00	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	255.00	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	251.16	501090	28-FEB-2011 07:02 SERV	STANDARD LABORATORIES INC #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	235.74	502900	28-FEB-2011 07:02 SERV	SPIRIT SERVICES CO. #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	149.12	500900	28-FEB-2011 07:02 SERV	LUDLUM MEASUREMENTS #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	135.30	500900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	129.50	905002	28-FEB-2011 07:02 SERV	CINTAS DOC MGT #D09 #420475	FEB-2011
US BANK NATIONAL ASSOCIATION ND	128.52	903030	28-FEB-2011 07:02 SERV	LEXINGTON URGENT #425672	FEB-2011
US BANK NATIONAL ASSOCIATION ND	125.00	500900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #425540	FEB-2011
US BANK NATIONAL ASSOCIATION ND	124.20	905002	28-FEB-2011 07:02 SERV	SHRED-IT KNOXVILLE #420475	FEB-2011
US BANK NATIONAL ASSOCIATION ND	111.99	502900	28-FEB-2011 07:02 SERV	DUPLICATOR SALES AND SERV #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	94.12	560900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	90.00	905002	28-FEB-2011 07:02 SERV	SOUTHWEST SANITATION #420475	FEB-2011
US BANK NATIONAL ASSOCIATION ND	75.88	588100	28-FEB-2011 07:02 SERV	HASTINGS FIBERGLASS PR #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	72.94	588100	28-FEB-2011 07:02 SERV	O'DELL EQUIPMENT & SUPPLY #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	69.72	903036	28-FEB-2011 07:02 SERV	EAGLE PRESS #425813	FEB-2011
US BANK NATIONAL ASSOCIATION ND	64.28	500900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	61.00	923900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #418891	FEB-2011

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	59.00	588100	28-FEB-2011 07:02 SERV	MICROBAC LABORATORIES #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	55.00	502100	28-FEB-2011 07:02 SERV	MCCALL & SPERO ENVIRON #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	49.68	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #421374	FEB-2011
US BANK NATIONAL ASSOCIATION ND	44.72	560900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	41.20	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	40.05	500900	28-FEB-2011 07:02 SERV	EPHRAIM MCDOWELL REGIONA #945273	FEB-2011
US BANK NATIONAL ASSOCIATION ND	39.00	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426779	FEB-2011
US BANK NATIONAL ASSOCIATION ND	29.41	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	26.23	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #426746	FEB-2011
US BANK NATIONAL ASSOCIATION ND	24.50	923900	28-FEB-2011 07:02 SERV	LEXINGTON URGENT #418990	FEB-2011
US BANK NATIONAL ASSOCIATION ND	22.25	580100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	20.62	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #266498	FEB-2011
US BANK NATIONAL ASSOCIATION ND	20.54	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	19.56	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	19.14	903936	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425862	FEB-2011
US BANK NATIONAL ASSOCIATION ND	18.15	923100	28-FEB-2011 07:02 SERV	VERIZON WRLS IVR VN #420392	FEB-2011
US BANK NATIONAL ASSOCIATION ND	17.85	923900	28-FEB-2011 07:02 SERV	PAYPAL *LOUISVILLEA #420574	FEB-2011
US BANK NATIONAL ASSOCIATION ND	14.88	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #424071	FEB-2011
US BANK NATIONAL ASSOCIATION ND	13.98	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.12	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #424857	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.04	580100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	10.48	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426456	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.93	588900	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.92	921903	28-FEB-2011 07:02 SERV	PREMIER CAR WASH #419410	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.63	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #420574	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.52	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #266506	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.34	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #418669	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.74	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #418354	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.87	580100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.71	556900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.60	921903	28-FEB-2011 07:02 SERV	WASH AND GO CAR WASH #418503	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.40	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426456	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.58	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.48	923100	28-FEB-2011 07:02 SERV	VALIDEX LLC #413536	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.28	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.63	588100	28-FEB-2011 07:02 SERV	LOWES #01518* #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.28	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.24	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.79	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.32	560900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.12	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.98	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.92	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	0.85	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.83	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.79	580100	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.52	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.44	923100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.04	560900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3,154.36	935402	28-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,762.58	588100	28-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,757.57	512100	28-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,232.45	903022	28-JUN-2010 07:06 KUTL	EXPERIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,175.30	903022	28-JUN-2010 07:06 KUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,936.30	588100	28-JUN-2010 07:06 KUTL	WM EZPAY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,902.22	921001	28-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,693.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,466.30	506100	28-JUN-2010 07:06 KUTL	SPRINGFIELD LAUNDRY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,305.38	588100	28-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,295.12	903022	28-JUN-2010 07:06 KUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,103.50	506100	28-JUN-2010 07:06 KUTL	PREDICT INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	960.00	921003	28-JUN-2010 07:06 KUTL	MEDICAL SCREENING SERVICE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	876.36	505100	28-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	823.78	935402	28-JUN-2010 07:06 KUTL	FREEDOM WASTE SERVICE LL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	801.58	583001	28-JUN-2010 07:06 KUTL	GLOBAL RENTAL COMPANY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	623.24	513100	28-JUN-2010 07:06 KUTL	DUNCAN MACHINERY MOVERS	JUN-2010
US BANK NATIONAL ASSOCIATION ND	620.00	921003	28-JUN-2010 07:06 KUTL	SPILL MANAGEMENT PROD	JUN-2010
US BANK NATIONAL ASSOCIATION ND	576.00	583001	28-JUN-2010 07:06 KUTL	MICROBAC LABORATORIES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	495.40	512100	28-JUN-2010 07:06 KUTL	DUNCAN MACHINERY MOVERS	JUN-2010
US BANK NATIONAL ASSOCIATION ND	490.93	921003	28-JUN-2010 07:06 KUTL	REPUBLIC SERVICES INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	441.00	588100	28-JUN-2010 07:06 KUTL	OVHD DOOR CO OF LEXINGTON	JUN-2010
US BANK NATIONAL ASSOCIATION ND	418.21	935403	28-JUN-2010 07:06 KUTL	LOWES #02345*	JUN-2010
US BANK NATIONAL ASSOCIATION ND	400.00	903003	28-JUN-2010 07:06 KUTL	CARROLL COUNTY MEMORIAL H	JUN-2010
US BANK NATIONAL ASSOCIATION ND	398.50	921003	28-JUN-2010 07:06 KUTL	SITEX CORPORATION	JUN-2010
US BANK NATIONAL ASSOCIATION ND	330.22	583001	28-JUN-2010 07:06 KUTL	CULLIGAN DANVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	285.00	506100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	226.62	586100	28-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	226.00	583001	28-JUN-2010 07:06 KUTL	G & K SERVICES 137	JUN-2010
US BANK NATIONAL ASSOCIATION ND	168.01	921003	28-JUN-2010 07:06 KUTL	GENERAL SALES COMPANY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	156.84	935403	28-JUN-2010 07:06 KUTL	GROTT LOCKSMITH CENTER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	152.86	921003	28-JUN-2010 07:06 KUTL	SPI LEXINGTON 393	JUN-2010
US BANK NATIONAL ASSOCIATION ND	151.06	588100	28-JUN-2010 07:06 KUTL	UNIFORM&CAREER APPAREL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	150.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	144.04	586100	28-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	144.00	921003	28-JUN-2010 07:06 KUTL	KENTUCKY LIGHTING AND SU	JUN-2010
US BANK NATIONAL ASSOCIATION ND	142.50	506100	28-JUN-2010 07:06 KUTL	THE OFFICE SHOP BATESVILL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	139.81	586100	28-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	139.80	902002	28-JUN-2010 07:06 KUTL	ADT*SECURITY SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	125.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	115.31	903003	28-JUN-2010 07:06 KUTL	WM SUPERCENTER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	96.96	588100	28-JUN-2010 07:06 KUTL	PROLIFT INDSTRL EQPMNT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	82.18	583001	28-JUN-2010 07:06 KUTL	COYNE TEXTILE SERVICES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	76.87	595100	28-JUN-2010 07:06 KUTL	DISTRICT 6053 - HOPKIN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	65.00	506100	28-JUN-2010 07:06 KUTL	KORT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	65.00	586100	28-JUN-2010 07:06 KUTL	CARROLL COUNTY MEMORIAL H	JUN-2010
US BANK NATIONAL ASSOCIATION ND	63.37	921003	28-JUN-2010 07:06 KUTL	LOWES #00507*	JUN-2010
US BANK NATIONAL ASSOCIATION ND	63.00	588100	28-JUN-2010 07:06 KUTL	MS COMMUNITY HEALTH LLC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	62.05	583001	28-JUN-2010 07:06 KUTL	TWC*TIME WARNER CABLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	60.25	583001	28-JUN-2010 07:06 KUTL	ORKIN, INC #0496	JUN-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	57.00	588100	28-JUN-2010 07:06 KUTL	CBO HOSPITAL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	28-JUN-2010 07:06 KUTL	ORKIN PEST CONTROL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	45.00	586100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	40.00	588100	28-JUN-2010 07:06 KUTL	OVHD DOOR CO OF LEXINGTON	JUN-2010
US BANK NATIONAL ASSOCIATION ND	35.00	588100	28-JUN-2010 07:06 KUTL	LEXINGTON URGENT	JUN-2010
US BANK NATIONAL ASSOCIATION ND	34.31	921003	28-JUN-2010 07:06 KUTL	THE HOME DEPOT 2303	JUN-2010
US BANK NATIONAL ASSOCIATION ND	33.00	903003	28-JUN-2010 07:06 KUTL	MID AMERICA SECURITY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	31.80	588100	28-JUN-2010 07:06 KUTL	RUMPKE CONSOLIDATED COMPA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	28-JUN-2010 07:06 KUTL	PREMIER TERMITE AND PEST	JUN-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	28-JUN-2010 07:06 KUTL	SHRED IT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	25.00	511100	28-JUN-2010 07:06 KUTL	EDMONDSON PLUMBING AND HE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	24.10	903003	28-JUN-2010 07:06 KUTL	DANVILLE BOTTLED WATER DI	JUN-2010
US BANK NATIONAL ASSOCIATION ND	23.64	903003	28-JUN-2010 07:06 KUTL	TWC*TIME WARNER CABLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	16.80	506100	28-JUN-2010 07:06 KUTL	AIRGAS MID AMERICA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	13.50	511100	28-JUN-2010 07:06 KUTL	CHAPMAN TIRE CENTER	JUN-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	28-JUN-2010 07:06 KUTL	AMERICAN WATER	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-JUN-2010 07:06 KUTL	AMERICAN WATER	AUG-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-JUN-2010 07:06 KUTL	AMERICAN WATER	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6,416.01	923100	28-JUN-2010 16:06 SERV	AVI FOODSYSTEMS IN Q51 #436158	JUN-2010
US BANK NATIONAL ASSOCIATION ND	3,384.57	923100	28-JUN-2010 16:06 SERV	KENTUCKY PRESS SERVICE #421176	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,521.23	923100	28-JUN-2010 16:06 SERV	CANTEEN VENDIN74050600 #436158	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,142.69	588100	28-JUN-2010 16:06 SERV	MIDWEST CASE COMPANY #423958	JUN-2010
US BANK NATIONAL ASSOCIATION ND	983.82	905002	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #420475	JUN-2010
US BANK NATIONAL ASSOCIATION ND	732.55	923900	28-JUN-2010 16:06 SERV	PEOPLECLICK #422034	JUN-2010
US BANK NATIONAL ASSOCIATION ND	724.54	908005	28-JUN-2010 16:06 SERV	JARBOE'S PLUMBING #426019	JUN-2010
US BANK NATIONAL ASSOCIATION ND	509.89	580100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	403.00	908005	28-JUN-2010 16:06 SERV	COMFORT AIR HEATING & #426019	JUN-2010
US BANK NATIONAL ASSOCIATION ND	363.20	908005	28-JUN-2010 16:06 SERV	PICKETT HEATING & C #426019	JUN-2010
US BANK NATIONAL ASSOCIATION ND	255.16	502900	28-JUN-2010 16:06 SERV	SPIRIT SERVICES CO. #419667	JUN-2010
US BANK NATIONAL ASSOCIATION ND	186.20	908005	28-JUN-2010 16:06 SERV	BRYANT-BURNETT HTC & AC #426019	JUN-2010
US BANK NATIONAL ASSOCIATION ND	159.00	908005	28-JUN-2010 16:06 SERV	GRAYBEAL AIR SYSTEMS #426019	JUN-2010
US BANK NATIONAL ASSOCIATION ND	147.00	923900	28-JUN-2010 16:06 SERV	NATL ASSOC OF CLGE & EMP #422034	JUN-2010
US BANK NATIONAL ASSOCIATION ND	142.27	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #421804	JUN-2010
US BANK NATIONAL ASSOCIATION ND	139.84	923900	28-JUN-2010 16:06 SERV	MICROBAC LABORATORIES #424857	JUN-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	28-JUN-2010 16:06 SERV	SHRED IT #420475	JUN-2010
US BANK NATIONAL ASSOCIATION ND	123.39	905002	28-JUN-2010 16:06 SERV	CINTAS DOC MGT #D09 #420475	JUN-2010
US BANK NATIONAL ASSOCIATION ND	113.16	921902	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #418891	JUN-2010
US BANK NATIONAL ASSOCIATION ND	107.00	905002	28-JUN-2010 16:06 SERV	SHRED IT-NASHVILLE #420475	JUN-2010
US BANK NATIONAL ASSOCIATION ND	93.23	580100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	83.42	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #426746	JUN-2010
US BANK NATIONAL ASSOCIATION ND	77.69	588900	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	68.17	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #421374	JUN-2010
US BANK NATIONAL ASSOCIATION ND	60.00	905002	28-JUN-2010 16:06 SERV	SOUTHWEST SANITATION #420475	JUN-2010
US BANK NATIONAL ASSOCIATION ND	36.94	500900	28-JUN-2010 16:06 SERV	QDI*QUEST DIAGNOSTICS #423016	JUN-2010
US BANK NATIONAL ASSOCIATION ND	36.60	921902	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #421374	JUN-2010
US BANK NATIONAL ASSOCIATION ND	36.21	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #266506	JUN-2010
US BANK NATIONAL ASSOCIATION ND	35.71	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #420087	JUN-2010
US BANK NATIONAL ASSOCIATION ND	35.64	903036	28-JUN-2010 16:06 SERV	TELEVOX SOFTWARE INC #425813	JUN-2010
US BANK NATIONAL ASSOCIATION ND	33.56	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426779	JUN-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #420137	JUN-2010
US BANK NATIONAL ASSOCIATION ND	20.98	588100	28-JUN-2010 16:06 SERV	LOWES #01518* #423958	JUN-2010
US BANK NATIONAL ASSOCIATION ND	18.45	580100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	10.98	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	7.49	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #420574	JUN-2010

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US BANK NATIONAL ASSOCIATION ND	7.34	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #418669	JUN-2010
US BANK NATIONAL ASSOCIATION ND	7.32	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #418354	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	5.24	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426456	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4.91	923100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4.27	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2.47	921903	28-JUN-2010 16:06 SERV	VALIDEX LLC #421804	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2.20	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426456	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.78	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419543	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.71	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.19	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.14	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.92	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #423222	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.89	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #423222	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.56	500900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.56	560900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6,600.00	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6,056.40	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	5,131.54	923100	28-MAR-2011 06:03 SERV	AVI FOODSYSTEMS IN Q51 #436158	MAR-2011
US BANK NATIONAL ASSOCIATION ND	5,081.04	908005	28-MAR-2011 06:03 SERV	PFG*PROFORMA #422554	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4,343.77	556900	28-MAR-2011 06:03 SERV	MASS PRODUCTION, INC. #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,330.13	588100	28-MAR-2011 06:03 SERV	CHOCTAW-KAUL DISTRIBUT #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,560.83	923100	28-MAR-2011 06:03 SERV	CANTEEN VENDIN74050600 #436158	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,218.50	921902	28-MAR-2011 06:03 SERV	R L POLK AND CO #695019	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,641.12	588100	28-MAR-2011 06:03 SERV	HASTINGS FIBERGLASS PR #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	943.02	905002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #420475	MAR-2011
US BANK NATIONAL ASSOCIATION ND	617.51	588100	28-MAR-2011 06:03 SERV	ALMETEK INDUSTRIES #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	594.90	502100	28-MAR-2011 06:03 SERV	METTLER-TOLEDO INC #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	378.61	588100	28-MAR-2011 06:03 SERV	BUCKINGHAM MANUFACTURI #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	342.48	905002	28-MAR-2011 06:03 SERV	SOUTHWEST SANITATION #420475	MAR-2011
US BANK NATIONAL ASSOCIATION ND	306.89	923100	28-MAR-2011 06:03 SERV	COMMONWEALTH SIGN COMPANY #422588	MAR-2011
US BANK NATIONAL ASSOCIATION ND	286.15	921903	28-MAR-2011 06:03 SERV	ORKIN #378 #424063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	282.00	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	249.14	502900	28-MAR-2011 06:03 SERV	SPIRIT SERVICES CO. #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	235.00	923900	28-MAR-2011 06:03 SERV	VALIDEX #796528	MAR-2011
US BANK NATIONAL ASSOCIATION ND	226.20	500900	28-MAR-2011 06:03 SERV	ENERGY CENTRAL/CYBERTECH #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	224.37	500900	28-MAR-2011 06:03 SERV	THOMAS AND ASSOCIATES #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	218.59	921004	28-MAR-2011 06:03 SERV	NU YALE CLEANERS- 6300 #426472	MAR-2011
US BANK NATIONAL ASSOCIATION ND	192.92	500900	28-MAR-2011 06:03 SERV	AXXIS #426084	MAR-2011
US BANK NATIONAL ASSOCIATION ND	165.00	500900	28-MAR-2011 06:03 SERV	HELP WANTED AD #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	165.00	502100	28-MAR-2011 06:03 SERV	MCCALL & SPERO ENVIRON #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	156.00	570100	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #423735	MAR-2011
US BANK NATIONAL ASSOCIATION ND	156.00	923100	28-MAR-2011 06:03 SERV	VALIDEX #413536	MAR-2011
US BANK NATIONAL ASSOCIATION ND	144.00	905002	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #420467	MAR-2011
US BANK NATIONAL ASSOCIATION ND	129.50	905002	28-MAR-2011 06:03 SERV	CINTAS DOC MGT #D01 #420475	MAR-2011
US BANK NATIONAL ASSOCIATION ND	124.20	905002	28-MAR-2011 06:03 SERV	SHRED-IT KNOXVILLE #420475	MAR-2011
US BANK NATIONAL ASSOCIATION ND	90.12	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #421374	MAR-2011
US BANK NATIONAL ASSOCIATION ND	53.50	905002	28-MAR-2011 06:03 SERV	SHRED IT-NASHVILLE #420475	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.75	921002	28-MAR-2011 06:03 SERV	ORKIN PEST CONTROL #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.75	903930	28-MAR-2011 06:03 SERV	ORKIN PEST CONTROL #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.75	580100	28-MAR-2011 06:03 SERV	ORKIN PEST CONTROL #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.75	580100	28-MAR-2011 06:03 SERV	ORKIN PEST CONTROL #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	46.89	921002	28-MAR-2011 06:03 SERV	SHARP'S CLEANERS #419949	MAR-2011

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US BANK NATIONAL ASSOCIATION ND	46.87	903930	28-MAR-2011 06:03 SERV	SHARP'S CLEANERS #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	46.87	580100	28-MAR-2011 06:03 SERV	SHARP'S CLEANERS #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	46.87	580100	28-MAR-2011 06:03 SERV	SHARP'S CLEANERS #419949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	39.00	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426779	MAR-2011
US BANK NATIONAL ASSOCIATION ND	35.50	580100	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	31.15	500900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #945273	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.25	921903	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #421804	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.25	921903	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #420137	MAR-2011
US BANK NATIONAL ASSOCIATION ND	23.77	923900	28-MAR-2011 06:03 SERV	SECURITAS EOC #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	21.00	502900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	20.54	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	20.50	921902	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424485	MAR-2011
US BANK NATIONAL ASSOCIATION ND	17.60	923100	28-MAR-2011 06:03 SERV	VERIZON WRLS IVR VN #420392	MAR-2011
US BANK NATIONAL ASSOCIATION ND	17.36	921903	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #420087	MAR-2011
US BANK NATIONAL ASSOCIATION ND	14.68	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419360	MAR-2011
US BANK NATIONAL ASSOCIATION ND	12.25	921902	28-MAR-2011 06:03 SERV	L2G*TRANS DRV LIC #419022	MAR-2011
US BANK NATIONAL ASSOCIATION ND	12.25	923900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #418990	MAR-2011
US BANK NATIONAL ASSOCIATION ND	11.83	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	11.77	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	11.77	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	11.12	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #424857	MAR-2011
US BANK NATIONAL ASSOCIATION ND	10.43	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	10.00	921902	28-MAR-2011 06:03 SERV	BAPTISTWORX FERN VALLEY O #424485	MAR-2011
US BANK NATIONAL ASSOCIATION ND	9.57	903936	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425862	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.63	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #420574	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.52	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #266506	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #422554	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.74	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #418354	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.71	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.71	556900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.67	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.38	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.58	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.58	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.28	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.17	588100	28-MAR-2011 06:03 SERV	OREILLY AUTO 00014928 #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.28	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.24	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.96	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.84	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.70	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.66	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.58	580100	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.32	560900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.12	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.04	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011

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US BANK NATIONAL ASSOCIATION ND	0.08	560900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6,174.53	903022	28-MAR-2011 08:03 KUTL	ALLIANCEONE #2 #340657	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,819.99	512100	28-MAR-2011 08:03 KUTL	AIRGAS MID AMERICA #337125	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,760.30	588100	28-MAR-2011 08:03 KUTL	WM EZPAY #343396	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,711.95	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #339287	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,344.12	935402	28-MAR-2011 08:03 KUTL	REPUBLIC SERVICES ALW #335905	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,197.85	903022	28-MAR-2011 08:03 KUTL	LEXISNEXIS RISK MGT #340657	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,587.00	506100	28-MAR-2011 08:03 KUTL	PREDICT INC #338388	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,324.20	506100	28-MAR-2011 08:03 KUTL	SPRINGFIELD LAUNDRY AND D #055585	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,106.91	506100	28-MAR-2011 08:03 KUTL	LEXINGTON FIRE EXTIN #336275	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,087.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #336606	MAR-2011
US BANK NATIONAL ASSOCIATION ND	992.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	990.00	588100	28-MAR-2011 08:03 KUTL	FIRST AMERICA TRUCK WASH #267173	MAR-2011
US BANK NATIONAL ASSOCIATION ND	959.25	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #339287	MAR-2011
US BANK NATIONAL ASSOCIATION ND	903.69	935402	28-MAR-2011 08:03 KUTL	FREEDOM WASTE SERVICE LL #334874	MAR-2011
US BANK NATIONAL ASSOCIATION ND	893.92	505100	28-MAR-2011 08:03 KUTL	AIRGAS MID AMERICA #337125	MAR-2011
US BANK NATIONAL ASSOCIATION ND	808.36	588100	28-MAR-2011 08:03 KUTL	UNIFORM&CAREER APPAREL #336606	MAR-2011
US BANK NATIONAL ASSOCIATION ND	806.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #267199	MAR-2011
US BANK NATIONAL ASSOCIATION ND	800.00	903003	28-MAR-2011 08:03 KUTL	CARROLLTON SURGICAL ASSOC #339550	MAR-2011
US BANK NATIONAL ASSOCIATION ND	754.00	588100	28-MAR-2011 08:03 KUTL	REPUBLIC SERVICES ALW #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	733.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	693.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #334908	MAR-2011
US BANK NATIONAL ASSOCIATION ND	665.00	506100	28-MAR-2011 08:03 KUTL	EPHRAIM MCDOWELL REGIONA #337422	MAR-2011
US BANK NATIONAL ASSOCIATION ND	623.82	583001	28-MAR-2011 08:03 KUTL	WT HYDRAULIC AND MACHINE #340715	MAR-2011
US BANK NATIONAL ASSOCIATION ND	573.92	588100	28-MAR-2011 08:03 KUTL	REPUBLIC SERVICES ALW #342901	MAR-2011
US BANK NATIONAL ASSOCIATION ND	530.92	588100	28-MAR-2011 08:03 KUTL	SITEX CORPORATION #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	526.00	506100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #337422	MAR-2011
US BANK NATIONAL ASSOCIATION ND	524.71	921003	28-MAR-2011 08:03 KUTL	REPUBLIC SERVICES ALW #337463	MAR-2011
US BANK NATIONAL ASSOCIATION ND	515.67	921003	28-MAR-2011 08:03 KUTL	GENERAL SALES COMPANY #338073	MAR-2011
US BANK NATIONAL ASSOCIATION ND	429.95	921003	28-MAR-2011 08:03 KUTL	OFFICESIGNCOMPANYCOM #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	311.85	594002	28-MAR-2011 08:03 KUTL	OUTER LOOP RDF #342505	MAR-2011
US BANK NATIONAL ASSOCIATION ND	292.91	921003	28-MAR-2011 08:03 KUTL	SWH SUPPLY CO #2 #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	264.25	583001	28-MAR-2011 08:03 KUTL	WCI*WCI OF KENTUCKY #336960	MAR-2011
US BANK NATIONAL ASSOCIATION ND	255.80	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #339287	MAR-2011
US BANK NATIONAL ASSOCIATION ND	249.17	588100	28-MAR-2011 08:03 KUTL	AEMC INSTRUMENTS #336606	MAR-2011
US BANK NATIONAL ASSOCIATION ND	237.00	583001	28-MAR-2011 08:03 KUTL	BK DNVIL AND TRS #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	232.56	586100	28-MAR-2011 08:03 KUTL	UNIFORM&CAREER APPAREL #342901	MAR-2011
US BANK NATIONAL ASSOCIATION ND	188.92	512011	28-MAR-2011 08:03 KUTL	OPACITY CERTIFICATION SER #335301	MAR-2011
US BANK NATIONAL ASSOCIATION ND	177.00	921003	28-MAR-2011 08:03 KUTL	SITEX CORPORATION #339279	MAR-2011
US BANK NATIONAL ASSOCIATION ND	155.02	588100	28-MAR-2011 08:03 KUTL	UNIFORM&CAREER APPAREL #342901	MAR-2011
US BANK NATIONAL ASSOCIATION ND	150.00	586100	28-MAR-2011 08:03 KUTL	LEXINGTON BACK AND NECK C #342711	MAR-2011
US BANK NATIONAL ASSOCIATION ND	144.04	586100	28-MAR-2011 08:03 KUTL	ADT*SECURITY SERVICES #337133	MAR-2011
US BANK NATIONAL ASSOCIATION ND	140.00	903022	28-MAR-2011 08:03 KUTL	OCCUPATIONAL PHYSICIANS S #340657	MAR-2011
US BANK NATIONAL ASSOCIATION ND	139.81	586100	28-MAR-2011 08:03 KUTL	ADT*SECURITY SERVICES #337133	MAR-2011
US BANK NATIONAL ASSOCIATION ND	139.80	902002	28-MAR-2011 08:03 KUTL	ADT*SECURITY SERVICES #337133	MAR-2011
US BANK NATIONAL ASSOCIATION ND	132.90	921003	28-MAR-2011 08:03 KUTL	HILLYARD INC LEXINGTON #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	117.00	588100	28-MAR-2011 08:03 KUTL	OCCUMED #336382	MAR-2011
US BANK NATIONAL ASSOCIATION ND	104.67	583001	28-MAR-2011 08:03 KUTL	MODERN DISTRIBUTORS INC #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	88.91	583001	28-MAR-2011 08:03 KUTL	COYNE TEXTILE SERVICES #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	80.00	586100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #342711	MAR-2011
US BANK NATIONAL ASSOCIATION ND	78.00	921003	28-MAR-2011 08:03 KUTL	B&B MORGAN TIRE SALES #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	65.15	583001	28-MAR-2011 08:03 KUTL	TWC*TIMEWARNERCBL #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	64.08	921003	28-MAR-2011 08:03 KUTL	LOWES #02345* #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	63.13	586100	28-MAR-2011 08:03 KUTL	SHRED IT LOUISVILLE #337380	MAR-2011
US BANK NATIONAL ASSOCIATION ND	61.00	506100	28-MAR-2011 08:03 KUTL	OCCUPATIONAL PHYSICIANS S #337422	MAR-2011
US BANK NATIONAL ASSOCIATION ND	60.25	583001	28-MAR-2011 08:03 KUTL	ORKIN #496 #336960	MAR-2011

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	50.00	586100	28-MAR-2011 08:03 KUTL	OCCUPATIONAL MEDICINE CE #342711	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #337612	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.00	583001	28-MAR-2011 08:03 KUTL	ORKIN PEST CONTROL #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	47.00	588100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #337059	MAR-2011
US BANK NATIONAL ASSOCIATION ND	45.00	588100	28-MAR-2011 08:03 KUTL	EPHRAIM MCDOWELL REGIONA #342919	MAR-2011
US BANK NATIONAL ASSOCIATION ND	37.56	903003	28-MAR-2011 08:03 KUTL	KSS #1 #337737	MAR-2011
US BANK NATIONAL ASSOCIATION ND	35.00	506100	28-MAR-2011 08:03 KUTL	LEXINGTON URGENT #338370	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	511100	28-MAR-2011 08:03 KUTL	CHAPMAN TIRE CENTER #338453	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	598100	28-MAR-2011 08:03 KUTL	PREMIER TERMITE AND PEST #336606	MAR-2011
US BANK NATIONAL ASSOCIATION ND	29.96	903022	28-MAR-2011 08:03 KUTL	SHRED IT LOUISVILLE #340657	MAR-2011
US BANK NATIONAL ASSOCIATION ND	24.85	903003	28-MAR-2011 08:03 KUTL	TWC*TIMEWARNERCBLE #267074	MAR-2011
US BANK NATIONAL ASSOCIATION ND	21.50	583001	28-MAR-2011 08:03 KUTL	UPS*1Z1T95100399223890 #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	20.25	514100	28-MAR-2011 08:03 KUTL	MARATHON OIL 077800 #338248	MAR-2011
US BANK NATIONAL ASSOCIATION ND	20.00	903003	28-MAR-2011 08:03 KUTL	RUMPKE CONSOLIDATED COMPA #340384	MAR-2011
US BANK NATIONAL ASSOCIATION ND	15.92	583001	28-MAR-2011 08:03 KUTL	UPS*1Z1T95290397304833 #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	15.74	506100	28-MAR-2011 08:03 KUTL	AIRGAS MID AMERICA #337125	MAR-2011
US BANK NATIONAL ASSOCIATION ND	15.69	583001	28-MAR-2011 08:03 KUTL	SOUTH KY RECC #341507	MAR-2011
US BANK NATIONAL ASSOCIATION ND	10.12	514100	28-MAR-2011 08:03 KUTL	MARATHON OIL 077800 #338248	MAR-2011
US BANK NATIONAL ASSOCIATION ND	9.00	902002	28-MAR-2011 08:03 KUTL	AMERICAN WATER #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-MAR-2011 08:03 KUTL	AMERICAN WATER #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	9.00	586100	28-MAR-2011 08:03 KUTL	AMERICAN WATER #340129	MAR-2011
US BANK NATIONAL ASSOCIATION ND	5.40	593002	28-MAR-2011 08:03 KUTL	BB OF GLENDALE #88 #340079	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.22	921003	28-MAR-2011 08:03 KUTL	LOWES #00607* #337521	MAR-2011
US BANK NATIONAL ASSOCIATION ND	10,065.70	903022	29-DEC-2010 06:12 KUTL	ALLIANCEONE #2 #340657	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2,730.53	512100	29-DEC-2010 06:12 KUTL	AIRGAS MID AMERICA #337125	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2,011.25	903022	29-DEC-2010 06:12 KUTL	LEXISNEXIS RISK MGT #340657	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,648.63	903022	29-DEC-2010 06:12 KUTL	EXPERIAN #340657	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,380.00	921003	29-DEC-2010 06:12 KUTL	TRUGREEN # 5540 #338073	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,310.34	935402	29-DEC-2010 06:12 KUTL	FREEDOM WASTE SERVICE LL #334874	DEC-2010
US BANK NATIONAL ASSOCIATION ND	960.08	588100	29-DEC-2010 06:12 KUTL	REPUBLIC SERVICES ALW #342901	DEC-2010
US BANK NATIONAL ASSOCIATION ND	849.77	588100	29-DEC-2010 06:12 KUTL	WM EZPAY #343396	DEC-2010
US BANK NATIONAL ASSOCIATION ND	847.34	935402	29-DEC-2010 06:12 KUTL	REPUBLIC SERVICES ALW #335905	DEC-2010
US BANK NATIONAL ASSOCIATION ND	823.51	921004	29-DEC-2010 06:12 KUTL	WW GRAINGER #337455	DEC-2010
US BANK NATIONAL ASSOCIATION ND	808.68	505100	29-DEC-2010 06:12 KUTL	AIRGAS MID AMERICA #337125	DEC-2010
US BANK NATIONAL ASSOCIATION ND	798.00	588100	29-DEC-2010 06:12 KUTL	LEXINGTON URGENT #339287	DEC-2010
US BANK NATIONAL ASSOCIATION ND	739.65	588100	29-DEC-2010 06:12 KUTL	REPUBLIC SERVICES ALW #340129	DEC-2010
US BANK NATIONAL ASSOCIATION ND	737.89	588100	29-DEC-2010 06:12 KUTL	UNIFORM&CAREER APPAREL #336606	DEC-2010
US BANK NATIONAL ASSOCIATION ND	556.61	921003	29-DEC-2010 06:12 KUTL	WW GRAINGER #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	516.37	921003	29-DEC-2010 06:12 KUTL	REPUBLIC SERVICES ALW #337463	DEC-2010
US BANK NATIONAL ASSOCIATION ND	515.90	588100	29-DEC-2010 06:12 KUTL	LEXINGTON URGENT #342919	DEC-2010
US BANK NATIONAL ASSOCIATION ND	338.50	506100	29-DEC-2010 06:12 KUTL	PREDICT INC #338388	DEC-2010
US BANK NATIONAL ASSOCIATION ND	337.56	588100	29-DEC-2010 06:12 KUTL	TERMINIX INT. LOCKBOX #342919	DEC-2010
US BANK NATIONAL ASSOCIATION ND	300.00	921003	29-DEC-2010 06:12 KUTL	L2G*HOUSING BDG CON #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	278.00	921003	29-DEC-2010 06:12 KUTL	OVHD DOOR CO OF LEXINGTON #338073	DEC-2010
US BANK NATIONAL ASSOCIATION ND	251.40	921003	29-DEC-2010 06:12 KUTL	LEX*HERALD-LDR NEWSPAP #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	244.16	583001	29-DEC-2010 06:12 KUTL	WCI*WCI OF KENTUCKY #336960	DEC-2010
US BANK NATIONAL ASSOCIATION ND	231.84	583001	29-DEC-2010 06:12 KUTL	G & K SERVICES 137 #336960	DEC-2010
US BANK NATIONAL ASSOCIATION ND	230.68	586100	29-DEC-2010 06:12 KUTL	UNIFORM&CAREER APPAREL #342901	DEC-2010
US BANK NATIONAL ASSOCIATION ND	210.00	506100	29-DEC-2010 06:12 KUTL	CARROLLTON SURGICAL ASSOC #338370	DEC-2010
US BANK NATIONAL ASSOCIATION ND	199.39	921003	29-DEC-2010 06:12 KUTL	LOWES #02345* #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	165.06	921003	29-DEC-2010 06:12 KUTL	GENERAL SALES COMPANY #338073	DEC-2010
US BANK NATIONAL ASSOCIATION ND	161.55	921003	29-DEC-2010 06:12 KUTL	ABELL ELEVATOR #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	153.77	588100	29-DEC-2010 06:12 KUTL	UNIFORM&CAREER APPAREL #342901	DEC-2010
US BANK NATIONAL ASSOCIATION ND	144.04	586100	29-DEC-2010 06:12 KUTL	ADT*SECURITY SERVICES #337133	DEC-2010
US BANK NATIONAL ASSOCIATION ND	142.50	506100	29-DEC-2010 06:12 KUTL	THE OFFICE SHOP B01 OF 01 #338453	DEC-2010
US BANK NATIONAL ASSOCIATION ND	139.81	586100	29-DEC-2010 06:12 KUTL	ADT*SECURITY SERVICES #337133	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	139.80	902002	29-DEC-2010 06:12 KUTL	ADT*SECURITY SERVICES #337133	DEC-2010
US BANK NATIONAL ASSOCIATION ND	108.00	588100	29-DEC-2010 06:12 KUTL	LAKE CUMB MEDICAL ASSOC. #339287	DEC-2010
US BANK NATIONAL ASSOCIATION ND	85.00	903003	29-DEC-2010 06:12 KUTL	STACEY'S LOCK SHOP #341457	DEC-2010
US BANK NATIONAL ASSOCIATION ND	82.17	583001	29-DEC-2010 06:12 KUTL	COYNE TEXTILE SERVICES #341507	DEC-2010
US BANK NATIONAL ASSOCIATION ND	72.38	903003	29-DEC-2010 06:12 KUTL	WM SUPERCENTER #337737	DEC-2010
US BANK NATIONAL ASSOCIATION ND	67.00	588100	29-DEC-2010 06:12 KUTL	KENTUCKY BACK CENTER #343180	DEC-2010
US BANK NATIONAL ASSOCIATION ND	65.15	583001	29-DEC-2010 06:12 KUTL	TWC*TIMEWARNERCBLE #341507	DEC-2010
US BANK NATIONAL ASSOCIATION ND	65.00	588100	29-DEC-2010 06:12 KUTL	KORT LOUISVILLE #339287	DEC-2010
US BANK NATIONAL ASSOCIATION ND	64.66	921004	29-DEC-2010 06:12 KUTL	SERVICE SOLUTIONS GROU #337455	DEC-2010
US BANK NATIONAL ASSOCIATION ND	63.59	935403	29-DEC-2010 06:12 KUTL	OFFICE MAX #337505	DEC-2010
US BANK NATIONAL ASSOCIATION ND	61.00	506100	29-DEC-2010 06:12 KUTL	OCCUPATIONAL PHYSICIANS S #338370	DEC-2010
US BANK NATIONAL ASSOCIATION ND	60.25	583001	29-DEC-2010 06:12 KUTL	ORKIN, INC #0496 #336960	DEC-2010
US BANK NATIONAL ASSOCIATION ND	60.00	586100	29-DEC-2010 06:12 KUTL	KENTUCKY BACK CENTER #342711	DEC-2010
US BANK NATIONAL ASSOCIATION ND	57.00	588100	29-DEC-2010 06:12 KUTL	CBO HOSPITAL #336606	DEC-2010
US BANK NATIONAL ASSOCIATION ND	51.67	588100	29-DEC-2010 06:12 KUTL	PORTMAN #342919	DEC-2010
US BANK NATIONAL ASSOCIATION ND	51.66	586100	29-DEC-2010 06:12 KUTL	PORTMAN #342919	DEC-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	29-DEC-2010 06:12 KUTL	ORKIN PEST CONTROL #341507	DEC-2010
US BANK NATIONAL ASSOCIATION ND	46.71	586100	29-DEC-2010 06:12 KUTL	VALVOLINE INSTANT OIL CHA #338842	DEC-2010
US BANK NATIONAL ASSOCIATION ND	42.08	586100	29-DEC-2010 06:12 KUTL	SHRED IT LOUISVILLE #337380	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.00	586100	29-DEC-2010 06:12 KUTL	LEXINGTON URGENT #337141	DEC-2010
US BANK NATIONAL ASSOCIATION ND	34.00	506100	29-DEC-2010 06:12 KUTL	TROVER CLINIC FOUNDATION #339261	DEC-2010
US BANK NATIONAL ASSOCIATION ND	31.80	588100	29-DEC-2010 06:12 KUTL	RUMPKE CONSOLIDATED COMPA #267173	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	29-DEC-2010 06:12 KUTL	PREMIER TERMITE AND PEST #336606	DEC-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	29-DEC-2010 06:12 KUTL	SHRED IT LOUISVILLE #340657	DEC-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	29-DEC-2010 06:12 KUTL	TWC*TIMEWARNERCBLE #267074	DEC-2010
US BANK NATIONAL ASSOCIATION ND	21.05	902002	29-DEC-2010 06:12 KUTL	SHRED IT LOUISVILLE #337380	DEC-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	29-DEC-2010 06:12 KUTL	RUMPKE CONSOLIDATED COMPA #340384	DEC-2010
US BANK NATIONAL ASSOCIATION ND	17.99	921003	29-DEC-2010 06:12 KUTL	NATIONAL WORKWEAR INC #337521	DEC-2010
US BANK NATIONAL ASSOCIATION ND	16.26	506100	29-DEC-2010 06:12 KUTL	AIRGAS MID AMERICA #337125	DEC-2010
US BANK NATIONAL ASSOCIATION ND	14.00	935403	29-DEC-2010 06:12 KUTL	GROTT LOCKSMITH CENTER #337505	DEC-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	29-DEC-2010 06:12 KUTL	AMERICAN WATER #340129	DEC-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-DEC-2010 06:12 KUTL	AMERICAN WATER #340129	DEC-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-DEC-2010 06:12 KUTL	AMERICAN WATER #340129	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.61	921004	29-DEC-2010 06:12 KUTL	LOWES #02345* #337455	DEC-2010
US BANK NATIONAL ASSOCIATION ND	8,954.00	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5,467.82	923100	29-DEC-2010 07:12 SERV	AVI FOODSYSTEMS IN Q51 #436158	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4,718.00	923900	29-DEC-2010 07:12 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,815.70	588100	29-DEC-2010 07:12 SERV	CHOCTAW-KAUL DISTRIBUT #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,258.00	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,252.75	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422547	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,835.78	923100	29-DEC-2010 07:12 SERV	VANGENT INC #738512	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,747.94	923900	29-DEC-2010 07:12 SERV	CLARK & RIGGS PRINTING #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,507.80	923100	29-DEC-2010 07:12 SERV	KENTUCKY PRESS SERVICE #421176	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,329.99	921003	29-DEC-2010 07:12 SERV	JOHNSON CONTROLS, SSNA #811509	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,200.00	923100	29-DEC-2010 07:12 SERV	COMMONWEALTH RADIO REPORT #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,200.00	588100	29-DEC-2010 07:12 SERV	HANNON ELECTRIC CO #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,136.81	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	960.00	923900	29-DEC-2010 07:12 SERV	AMERICA'S FINEST FILTERS #421606	DEC-2010
US BANK NATIONAL ASSOCIATION ND	831.98	588100	29-DEC-2010 07:12 SERV	BRENCO INC #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	705.00	923100	29-DEC-2010 07:12 SERV	EDISON ELECTRIC INST. #738512	DEC-2010
US BANK NATIONAL ASSOCIATION ND	705.00	923900	29-DEC-2010 07:12 SERV	VALIDEX LLC #796528	DEC-2010
US BANK NATIONAL ASSOCIATION ND	595.84	905002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #420475	DEC-2010
US BANK NATIONAL ASSOCIATION ND	487.33	908005	29-DEC-2010 07:12 SERV	MOORE SYNDICATION, INC #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	428.00	923900	29-DEC-2010 07:12 SERV	MULTICARE #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	416.00	923900	29-DEC-2010 07:12 SERV	MULTICARE #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	392.12	905002	29-DEC-2010 07:12 SERV	SOUTHWEST SANITATION #420475	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	386.28	903036	29-DEC-2010 07:12 SERV	TELEVOX SOFTWARE INC #425813	DEC-2010
US BANK NATIONAL ASSOCIATION ND	368.00	923900	29-DEC-2010 07:12 SERV	LEXINGTON URGENT #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	29-DEC-2010 07:12 SERV	LITTLE HEAT & LITTLE A #426019	DEC-2010
US BANK NATIONAL ASSOCIATION ND	249.14	502900	29-DEC-2010 07:12 SERV	SPIRIT SERVICES CO. #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	196.00	923900	29-DEC-2010 07:12 SERV	LEXINGTON URGENT #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	195.66	500900	29-DEC-2010 07:12 SERV	NEWARK US 00000109 #425532	DEC-2010
US BANK NATIONAL ASSOCIATION ND	174.22	908005	29-DEC-2010 07:12 SERV	BEE LINE COURIER SVC #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	129.50	905002	29-DEC-2010 07:12 SERV	CINTAS DOC MGT #D09 #420475	DEC-2010
US BANK NATIONAL ASSOCIATION ND	125.00	502900	29-DEC-2010 07:12 SERV	MUFFLER PRO SERVICE #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	29-DEC-2010 07:12 SERV	SHRED IT #420475	DEC-2010
US BANK NATIONAL ASSOCIATION ND	120.25	908005	29-DEC-2010 07:12 SERV	FAIRFIELD INN & STES LOUI #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	111.30	500900	29-DEC-2010 07:12 SERV	CARROLLTON NEWS DEMOCRAT #945273	DEC-2010
US BANK NATIONAL ASSOCIATION ND	84.41	908005	29-DEC-2010 07:12 SERV	GUY BROWN PD*IN#269319 #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	84.41	908005	29-DEC-2010 07:12 SERV	GUY BROWN PD*IN#354398 #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	73.44	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418891	DEC-2010
US BANK NATIONAL ASSOCIATION ND	66.16	903036	29-DEC-2010 07:12 SERV	EAGLE PRESS #425813	DEC-2010
US BANK NATIONAL ASSOCIATION ND	63.76	923100	29-DEC-2010 07:12 SERV	VALIDEX LLC #413536	DEC-2010
US BANK NATIONAL ASSOCIATION ND	52.80	560900	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	49.68	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #421374	DEC-2010
US BANK NATIONAL ASSOCIATION ND	48.00	500900	29-DEC-2010 07:12 SERV	TROVER CLINIC FOUNDATION #945273	DEC-2010
US BANK NATIONAL ASSOCIATION ND	40.80	500900	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426779	DEC-2010
US BANK NATIONAL ASSOCIATION ND	38.40	921902	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	36.40	921903	29-DEC-2010 07:12 SERV	MICROBAC LABORATORIES #424857	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.99	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418891	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.71	921903	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #421739	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.17	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	31.72	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #695019	DEC-2010
US BANK NATIONAL ASSOCIATION ND	31.11	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #681316	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.81	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.50	580100	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #424949	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.25	921903	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423982	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.22	921903	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	22.27	903030	29-DEC-2010 07:12 SERV	DR L WILLIAM ROBERTS MD #425672	DEC-2010
US BANK NATIONAL ASSOCIATION ND	20.54	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425532	DEC-2010
US BANK NATIONAL ASSOCIATION ND	16.75	908005	29-DEC-2010 07:12 SERV	VIVID IMPACT #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	16.75	908005	29-DEC-2010 07:12 SERV	VIVID IMPACT #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.26	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #420574	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.25	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.25	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	13.48	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #418354	DEC-2010
US BANK NATIONAL ASSOCIATION ND	11.12	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #424857	DEC-2010
US BANK NATIONAL ASSOCIATION ND	10.48	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	9.57	903936	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425862	DEC-2010
US BANK NATIONAL ASSOCIATION ND	8.27	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.52	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #266506	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.48	908005	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #422554	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.34	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #418669	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.71	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.71	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.71	556900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.67	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.67	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	4.40	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.58	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.58	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.28	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.24	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.96	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.70	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.66	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.58	580100	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.32	560900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.04	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.08	560900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4,845.14	935402	29-NOV-2010 07:11 KUTL	REPUBLIC SERVICES ALW #335905	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4,225.00	903022	29-NOV-2010 07:11 KUTL	EXPERIAN #340657	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,588.59	935402	29-NOV-2010 07:11 KUTL	FREEDOM WASTE SERVICE LL #334874	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,513.38	588100	29-NOV-2010 07:11 KUTL	REPUBLIC SERVICES ALW #340129	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2,810.61	512100	29-NOV-2010 07:11 KUTL	AIRGAS MID AMERICA #337125	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2,350.00	921003	29-NOV-2010 07:11 KUTL	NIXON POWER SERVICES CO #338073	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,895.00	582100	29-NOV-2010 07:11 KUTL	GRAYBEAL AIR SYSTEMS #342612	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,870.90	903022	29-NOV-2010 07:11 KUTL	LEXISNEXIS RISK MGT #340657	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,510.64	588100	29-NOV-2010 07:11 KUTL	WM EZPAY #343396	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,343.50	921003	29-NOV-2010 07:11 KUTL	OVHD DOOR CO OF LEXINGTON #338073	NOV-2010
US BANK NATIONAL ASSOCIATION ND	835.63	505100	29-NOV-2010 07:11 KUTL	AIRGAS MID AMERICA #337125	NOV-2010
US BANK NATIONAL ASSOCIATION ND	783.14	588100	29-NOV-2010 07:11 KUTL	SIMPLEX GRINNELL WEB P #267231	NOV-2010
US BANK NATIONAL ASSOCIATION ND	715.58	588100	29-NOV-2010 07:11 KUTL	UNIFORM&CAREER APPAREL #336606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	672.29	935403	29-NOV-2010 07:11 KUTL	KLEIN BROTHERS SAFE & LO #337505	NOV-2010
US BANK NATIONAL ASSOCIATION ND	619.24	921003	29-NOV-2010 07:11 KUTL	GENERAL SALES COMPANY #338073	NOV-2010
US BANK NATIONAL ASSOCIATION ND	598.00	598100	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #336606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	562.04	588100	29-NOV-2010 07:11 KUTL	REPUBLIC SERVICES ALW #342901	NOV-2010
US BANK NATIONAL ASSOCIATION ND	513.82	921003	29-NOV-2010 07:11 KUTL	REPUBLIC SERVICES ALW #337463	NOV-2010
US BANK NATIONAL ASSOCIATION ND	486.76	588100	29-NOV-2010 07:11 KUTL	SITEX CORPORATION #340129	NOV-2010
US BANK NATIONAL ASSOCIATION ND	391.75	506100	29-NOV-2010 07:11 KUTL	PREDICT INC #338388	NOV-2010
US BANK NATIONAL ASSOCIATION ND	282.75	921003	29-NOV-2010 07:11 KUTL	SYSTEMS DESIGN, INC. #337521	NOV-2010
US BANK NATIONAL ASSOCIATION ND	272.00	903003	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #267074	NOV-2010
US BANK NATIONAL ASSOCIATION ND	256.33	586100	29-NOV-2010 07:11 KUTL	UNIFORM&CAREER APPAREL #342901	NOV-2010
US BANK NATIONAL ASSOCIATION ND	244.16	583001	29-NOV-2010 07:11 KUTL	WCI*WCI OF KENTUCKY #336960	NOV-2010
US BANK NATIONAL ASSOCIATION ND	231.84	583001	29-NOV-2010 07:11 KUTL	G & K SERVICES 137 #336960	NOV-2010
US BANK NATIONAL ASSOCIATION ND	180.00	588100	29-NOV-2010 07:11 KUTL	OVHD DOOR CO OF LEXINGTON #267231	NOV-2010
US BANK NATIONAL ASSOCIATION ND	170.88	588100	29-NOV-2010 07:11 KUTL	UNIFORM&CAREER APPAREL #342901	NOV-2010
US BANK NATIONAL ASSOCIATION ND	168.00	921003	29-NOV-2010 07:11 KUTL	SITEX CORPORATION #339279	NOV-2010
US BANK NATIONAL ASSOCIATION ND	165.29	588100	29-NOV-2010 07:11 KUTL	REPUBLIC SERVICES ALW #340806	NOV-2010
US BANK NATIONAL ASSOCIATION ND	151.31	588100	29-NOV-2010 07:11 KUTL	OUTER LOOP RDF #343396	NOV-2010
US BANK NATIONAL ASSOCIATION ND	125.00	506100	29-NOV-2010 07:11 KUTL	OCCUPATIONAL PHYSICIANS S #339261	NOV-2010
US BANK NATIONAL ASSOCIATION ND	120.50	583001	29-NOV-2010 07:11 KUTL	ORKIN, INC #0496 #336960	NOV-2010
US BANK NATIONAL ASSOCIATION ND	114.00	588100	29-NOV-2010 07:11 KUTL	CBO HOSPITAL #336606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	109.63	921003	29-NOV-2010 07:11 KUTL	SECURITAS EOC #337521	NOV-2010
US BANK NATIONAL ASSOCIATION ND	109.59	903022	29-NOV-2010 07:11 KUTL	ALLIANCEONE #2 #340657	NOV-2010
US BANK NATIONAL ASSOCIATION ND	100.80	905003	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #342968	NOV-2010

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US BANK NATIONAL ASSOCIATION ND	100.00	588100	29-NOV-2010 07:11 KUTL	JACK MANN SCALES, INC #342919	NOV-2010
US BANK NATIONAL ASSOCIATION ND	95.40	588100	29-NOV-2010 07:11 KUTL	RUMPKE CONSOLIDATED COMPA #267173	NOV-2010
US BANK NATIONAL ASSOCIATION ND	88.88	903003	29-NOV-2010 07:11 KUTL	ROAD RUNNER FIRE EXTINGUI #337737	NOV-2010
US BANK NATIONAL ASSOCIATION ND	84.18	586100	29-NOV-2010 07:11 KUTL	SHRED IT LOUISVILLE #337380	NOV-2010
US BANK NATIONAL ASSOCIATION ND	84.00	588100	29-NOV-2010 07:11 KUTL	LEXINGTON URGENT #267199	NOV-2010
US BANK NATIONAL ASSOCIATION ND	82.01	583001	29-NOV-2010 07:11 KUTL	COYNE TEXTILE SERVICES #341507	NOV-2010
US BANK NATIONAL ASSOCIATION ND	82.00	921003	29-NOV-2010 07:11 KUTL	GROTT LOCKSMITH CENTER #337521	NOV-2010
US BANK NATIONAL ASSOCIATION ND	71.66	903003	29-NOV-2010 07:11 KUTL	WM EZPAY #337695	NOV-2010
US BANK NATIONAL ASSOCIATION ND	70.00	586100	29-NOV-2010 07:11 KUTL	LEXINGTON URGENT #342711	NOV-2010
US BANK NATIONAL ASSOCIATION ND	65.15	583001	29-NOV-2010 07:11 KUTL	TWC*TIMEWARNERCBLE #341507	NOV-2010
US BANK NATIONAL ASSOCIATION ND	63.00	586100	29-NOV-2010 07:11 KUTL	MS COMMUNITY HEALTH LLC #342711	NOV-2010
US BANK NATIONAL ASSOCIATION ND	58.20	903003	29-NOV-2010 07:11 KUTL	DANVILLE BOTTLED WATER D #267074	NOV-2010
US BANK NATIONAL ASSOCIATION ND	52.53	588100	29-NOV-2010 07:11 KUTL	SHAWNEE CAR CARE LLC #339386	NOV-2010
US BANK NATIONAL ASSOCIATION ND	51.50	935403	29-NOV-2010 07:11 KUTL	PORTMAN #337505	NOV-2010
US BANK NATIONAL ASSOCIATION ND	50.40	903003	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #339550	NOV-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	29-NOV-2010 07:11 KUTL	ORKIN PEST CONTROL #341507	NOV-2010
US BANK NATIONAL ASSOCIATION ND	46.61	586100	29-NOV-2010 07:11 KUTL	UNIFORM&CAREER APPAREL #342901	DEC-2010
US BANK NATIONAL ASSOCIATION ND	46.60	588100	29-NOV-2010 07:11 KUTL	UNIFORM&CAREER APPAREL #342901	DEC-2010
US BANK NATIONAL ASSOCIATION ND	38.14	935403	29-NOV-2010 07:11 KUTL	THE HOME DEPOT 2303 #337505	NOV-2010
US BANK NATIONAL ASSOCIATION ND	35.78	903003	29-NOV-2010 07:11 KUTL	WM EZPAY #337695	NOV-2010
US BANK NATIONAL ASSOCIATION ND	32.80	588100	29-NOV-2010 07:11 KUTL	ADVANCE AUTO PARTS #5672 #339386	NOV-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	29-NOV-2010 07:11 KUTL	PREMIER TERMITE AND PEST #336606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	29-NOV-2010 07:11 KUTL	SHRED IT LOUISVILLE #340657	NOV-2010
US BANK NATIONAL ASSOCIATION ND	25.20	903003	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #267066	NOV-2010
US BANK NATIONAL ASSOCIATION ND	25.20	903003	29-NOV-2010 07:11 KUTL	MID AMERICA SECURITY #267066	NOV-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	29-NOV-2010 07:11 KUTL	TWC*TIMEWARNERCBLE #267074	NOV-2010
US BANK NATIONAL ASSOCIATION ND	21.04	902002	29-NOV-2010 07:11 KUTL	SHRED IT LOUISVILLE #337380	NOV-2010
US BANK NATIONAL ASSOCIATION ND	21.04	586100	29-NOV-2010 07:11 KUTL	SHRED IT LOUISVILLE #337380	NOV-2010
US BANK NATIONAL ASSOCIATION ND	20.84	588100	29-NOV-2010 07:11 KUTL	NAPA STORE 0448346 #335764	NOV-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	29-NOV-2010 07:11 KUTL	RUMPKE CONSOLIDATED COMPA #340384	NOV-2010
US BANK NATIONAL ASSOCIATION ND	20.00	586100	29-NOV-2010 07:11 KUTL	OCCUPATIONAL MEDICINE CE #342711	NOV-2010
US BANK NATIONAL ASSOCIATION ND	19.37	935403	29-NOV-2010 07:11 KUTL	KENTUCKY LIGHTING AND SU #337505	NOV-2010
US BANK NATIONAL ASSOCIATION ND	16.80	506100	29-NOV-2010 07:11 KUTL	AIRGAS MID AMERICA #337125	NOV-2010
US BANK NATIONAL ASSOCIATION ND	14.15	903003	29-NOV-2010 07:11 KUTL	KSS #1 #337737	NOV-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	29-NOV-2010 07:11 KUTL	AMERICAN WATER #340129	NOV-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-NOV-2010 07:11 KUTL	AMERICAN WATER #340129	NOV-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-NOV-2010 07:11 KUTL	AMERICAN WATER #340129	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.42	903003	29-NOV-2010 07:11 KUTL	DOLLAR-GENERAL #0566 #337737	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6,186.00	923900	29-NOV-2010 12:11 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5,409.00	923900	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,978.73	923900	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,375.25	923900	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2,609.72	923100	29-NOV-2010 12:11 SERV	CANTEEN VENDIN74050600 #436158	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,602.44	903036	29-NOV-2010 12:11 SERV	TELEVOX SOFTWARE INC #425813	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,440.00	908005	29-NOV-2010 12:11 SERV	FAYETTE HEATNG & AC #426019	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,417.75	923900	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,200.00	923100	29-NOV-2010 12:11 SERV	COMMONWEALTH RADIO REPORT #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,156.46	923900	29-NOV-2010 12:11 SERV	CLARK & RIGGS PRINTING #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,155.00	923900	29-NOV-2010 12:11 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,078.00	923900	29-NOV-2010 12:11 SERV	TOWERS PERRIN #422034	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,043.14	588100	29-NOV-2010 12:11 SERV	CHOCTAW-KAUL DISTRIBUT #423958	NOV-2010
US BANK NATIONAL ASSOCIATION ND	728.96	905002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #420475	NOV-2010
US BANK NATIONAL ASSOCIATION ND	715.81	923100	29-NOV-2010 12:11 SERV	VALIDEX LLC #413536	NOV-2010
US BANK NATIONAL ASSOCIATION ND	710.50	921903	29-NOV-2010 12:11 SERV	CORPEDIA CORPORATION #731202	NOV-2010
US BANK NATIONAL ASSOCIATION ND	641.00	923900	29-NOV-2010 12:11 SERV	HEALTH RESOURCE CTR #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	588.00	923900	29-NOV-2010 12:11 SERV	KENTUCKY BACK CENTER #418990	NOV-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	556.48	923900	29-NOV-2010 12:11 SERV	VALIDEX LLC #796528	NOV-2010
US BANK NATIONAL ASSOCIATION ND	538.35	923100	29-NOV-2010 12:11 SERV	VANGENT INC #738512	NOV-2010
US BANK NATIONAL ASSOCIATION ND	498.28	502900	29-NOV-2010 12:11 SERV	SPIRIT SERVICES CO. #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	497.00	908005	29-NOV-2010 12:11 SERV	LITTLE HEAT & LITTLE A #426019	NOV-2010
US BANK NATIONAL ASSOCIATION ND	398.00	510100	29-NOV-2010 12:11 SERV	BABCOCK AND WILCOX SERV #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	360.15	921903	29-NOV-2010 12:11 SERV	NICK BONURA PHOTOGRAPHY L #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	347.00	923900	29-NOV-2010 12:11 SERV	HEALTH RESOURCE CTR #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	284.25	502100	29-NOV-2010 12:11 SERV	OHIO TRANS PUMP/AIR #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	251.10	903030	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #425672	NOV-2010
US BANK NATIONAL ASSOCIATION ND	238.59	500900	29-NOV-2010 12:11 SERV	TELEMAR USA LLC #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	219.78	903030	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #425672	NOV-2010
US BANK NATIONAL ASSOCIATION ND	208.62	903036	29-NOV-2010 12:11 SERV	GUY BROWN PD*IN#301199 #425813	NOV-2010
US BANK NATIONAL ASSOCIATION ND	204.72	502100	29-NOV-2010 12:11 SERV	SIMPLEX GRINNELL WEB P #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	194.50	908005	29-NOV-2010 12:11 SERV	HAYSLETT MECHANICAL #426019	NOV-2010
US BANK NATIONAL ASSOCIATION ND	153.64	908005	29-NOV-2010 12:11 SERV	ROBERT WHITE SERVICES #426019	NOV-2010
US BANK NATIONAL ASSOCIATION ND	150.00	908005	29-NOV-2010 12:11 SERV	PHELPS HEATING & COOLING #426019	NOV-2010
US BANK NATIONAL ASSOCIATION ND	129.50	905002	29-NOV-2010 12:11 SERV	CINTAS DOC MGT #D09 #420475	NOV-2010
US BANK NATIONAL ASSOCIATION ND	126.18	923900	29-NOV-2010 12:11 SERV	TRANE PARTS CENTER #421606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	29-NOV-2010 12:11 SERV	SHRED IT #420475	NOV-2010
US BANK NATIONAL ASSOCIATION ND	122.00	923900	29-NOV-2010 12:11 SERV	KENTUCKY BACK CENTER #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	107.00	905002	29-NOV-2010 12:11 SERV	SHRED IT-NASHVILLE #420475	NOV-2010
US BANK NATIONAL ASSOCIATION ND	105.00	908005	29-NOV-2010 12:11 SERV	AUSTIN INTERNATIONAL INC #422539	NOV-2010
US BANK NATIONAL ASSOCIATION ND	99.36	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #421374	NOV-2010
US BANK NATIONAL ASSOCIATION ND	81.50	510100	29-NOV-2010 12:11 SERV	DATAMITETEC #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	(71.53)	903036	29-NOV-2010 12:11 SERV	GUY BROWN PD*IN#330345 #425813	NOV-2010
US BANK NATIONAL ASSOCIATION ND	61.61	923900	29-NOV-2010 12:11 SERV	ALLIED ELECTRONICS INC #421606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	60.00	905002	29-NOV-2010 12:11 SERV	SOUTHWEST SANITATION #420475	NOV-2010
US BANK NATIONAL ASSOCIATION ND	57.19	921903	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #426746	NOV-2010
US BANK NATIONAL ASSOCIATION ND	56.00	588100	29-NOV-2010 12:11 SERV	MICROBAC LABORATORIES #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426779	NOV-2010
US BANK NATIONAL ASSOCIATION ND	38.16	921902	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #422885	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.80	921902	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #422885	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.30	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.30	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.30	556900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.03	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.03	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	23.68	923900	29-NOV-2010 12:11 SERV	FRANKLINCOVEYPRODUCTS #418354	NOV-2010
US BANK NATIONAL ASSOCIATION ND	20.54	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	14.68	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419360	NOV-2010
US BANK NATIONAL ASSOCIATION ND	12.82	901900	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418396	NOV-2010
US BANK NATIONAL ASSOCIATION ND	11.12	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #424857	NOV-2010
US BANK NATIONAL ASSOCIATION ND	11.05	588100	29-NOV-2010 12:11 SERV	LOWES #01518* #423958	NOV-2010
US BANK NATIONAL ASSOCIATION ND	10.98	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	10.49	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	9.57	903936	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425862	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.63	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #420574	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.52	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #266506	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #422554	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.32	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.74	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #418354	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5.61	923900	29-NOV-2010 12:11 SERV	VALIDEX LLC #420574	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5.11	588100	29-NOV-2010 12:11 SERV	WM SUPERCENTER #423958	NOV-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	4.40	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4.27	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.58	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.58	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.28	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.96	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.70	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.66	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.58	580100	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.22	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.22	560900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.12	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.04	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	0.08	560900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5,646.19	923100	29-SEP-2010 05:09 SERV	CANTEEN VENDIN74050600 #436158	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,484.80	923100	29-SEP-2010 05:09 SERV	PRECISION ANALYTICAL, IN #423016	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,205.00	923900	29-SEP-2010 05:09 SERV	HAY GROUP INC #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,965.00	908005	29-SEP-2010 05:09 SERV	FAYETTE HEATNG & AC #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,696.38	923900	29-SEP-2010 05:09 SERV	MERCER #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,082.19	588100	29-SEP-2010 05:09 SERV	CHOCTAW-KAUL DISTRIBUT #423958	SEP-2010
US BANK NATIONAL ASSOCIATION ND	980.00	923900	29-SEP-2010 05:09 SERV	TOWERS PERRIN #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	923.07	921004	29-SEP-2010 05:09 SERV	NU YALE CLEANERS- 6300 #426472	SEP-2010
US BANK NATIONAL ASSOCIATION ND	917.46	905002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #420475	SEP-2010
US BANK NATIONAL ASSOCIATION ND	587.70	501090	29-SEP-2010 05:09 SERV	LECO CORPORATION #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	558.00	501090	29-SEP-2010 05:09 SERV	MICROBAC LABORATORIES #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	385.00	908005	29-SEP-2010 05:09 SERV	PHELPS HEATING & COOLING #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	362.88	588100	29-SEP-2010 05:09 SERV	CLEANHARBORS ENVIROMNTL #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	286.20	903030	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #425672	SEP-2010
US BANK NATIONAL ASSOCIATION ND	274.40	566100	29-SEP-2010 05:09 SERV	CLEANHARBORS ENVIROMNTL #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	29-SEP-2010 05:09 SERV	COLEMAN SMITH INC #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	29-SEP-2010 05:09 SERV	COMFORT AIR HEATING & #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	248.80	502900	29-SEP-2010 05:09 SERV	SPIRIT SERVICES CO. #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	214.74	908005	29-SEP-2010 05:09 SERV	RINGLER HEATING #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	204.00	908005	29-SEP-2010 05:09 SERV	PROJECT HEATING AND COOLI #426019	SEP-2010
US BANK NATIONAL ASSOCIATION ND	188.54	905002	29-SEP-2010 05:09 SERV	CINTAS DOC MGT #D09 #420475	SEP-2010
US BANK NATIONAL ASSOCIATION ND	165.46	588100	29-SEP-2010 05:09 SERV	LOWES #01518* #423958	SEP-2010
US BANK NATIONAL ASSOCIATION ND	161.14	923100	29-SEP-2010 05:09 SERV	VALIDEX LLC #419501	SEP-2010
US BANK NATIONAL ASSOCIATION ND	160.50	905002	29-SEP-2010 05:09 SERV	SHRED IT-NASHVILLE #420475	SEP-2010
US BANK NATIONAL ASSOCIATION ND	124.20	905002	29-SEP-2010 05:09 SERV	SHRED IT #420475	SEP-2010
US BANK NATIONAL ASSOCIATION ND	99.36	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #421374	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.51	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #421804	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.00	905002	29-SEP-2010 05:09 SERV	SOUTHWEST SANITATION #420475	SEP-2010
US BANK NATIONAL ASSOCIATION ND	39.00	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426779	SEP-2010
US BANK NATIONAL ASSOCIATION ND	37.30	923900	29-SEP-2010 05:09 SERV	ISTOCK *INTERNATIONAL #425888	SEP-2010
US BANK NATIONAL ASSOCIATION ND	36.00	921902	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #418891	SEP-2010
US BANK NATIONAL ASSOCIATION ND	35.02	500900	29-SEP-2010 05:09 SERV	FRAMERS SUPPLY COMPANY IN #425532	SEP-2010
US BANK NATIONAL ASSOCIATION ND	31.15	500900	29-SEP-2010 05:09 SERV	LEXINGTON URGENT #423016	SEP-2010
US BANK NATIONAL ASSOCIATION ND	30.81	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425532	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	30.25	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #421739	SEP-2010
US BANK NATIONAL ASSOCIATION ND	26.23	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #426746	SEP-2010
US BANK NATIONAL ASSOCIATION ND	24.30	903030	29-SEP-2010 05:09 SERV	LEXINGTON URGENT #425672	SEP-2010
US BANK NATIONAL ASSOCIATION ND	20.96	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426456	SEP-2010
US BANK NATIONAL ASSOCIATION ND	14.68	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419360	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	908901	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	11.12	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #424857	SEP-2010
US BANK NATIONAL ASSOCIATION ND	9.57	903936	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425862	SEP-2010
US BANK NATIONAL ASSOCIATION ND	8.80	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426456	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.63	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #420574	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.52	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #266506	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #422554	SEP-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #418354	SEP-2010
US BANK NATIONAL ASSOCIATION ND	5.37	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	5.13	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	4.92	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.58	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.57	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.42	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.21	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.21	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.94	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.76	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.55	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.49	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.37	580100	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.79	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.68	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.68	560900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.04	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	0.52	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	0.12	560900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	5,549.51	903022	29-SEP-2010 10:09 KUTL	EXPERIAN #340657	SEP-2010
US BANK NATIONAL ASSOCIATION ND	4,073.55	921003	29-SEP-2010 10:09 KUTL	SIMPLEX GRINNELL WEB P #338073	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,155.56	588100	29-SEP-2010 10:09 KUTL	ALLIED WASTE SVCS-DIV 993 #340129	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,005.81	935402	29-SEP-2010 10:09 KUTL	REPUBLIC SERVICES INC #335905	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,787.46	512100	29-SEP-2010 10:09 KUTL	AIRGAS MID AMERICA #337125	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,562.35	903022	29-SEP-2010 10:09 KUTL	LEXISNEXIS RISK MGT #340657	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,400.25	506100	29-SEP-2010 10:09 KUTL	PREDICT INC #338388	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,606.97	921003	29-SEP-2010 10:09 KUTL	NIXON POWER SERVICES CO #338073	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,472.00	588100	29-SEP-2010 10:09 KUTL	SIMPLEX GRINNELL WEB P #267181	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,096.80	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #339287	SEP-2010
US BANK NATIONAL ASSOCIATION ND	953.61	588100	29-SEP-2010 10:09 KUTL	REPUBLIC SERVICES INC #342901	SEP-2010
US BANK NATIONAL ASSOCIATION ND	902.69	588100	29-SEP-2010 10:09 KUTL	UNIFORM&CAREER APPAREL #336606	SEP-2010
US BANK NATIONAL ASSOCIATION ND	835.63	505100	29-SEP-2010 10:09 KUTL	AIRGAS MID AMERICA #337125	SEP-2010
US BANK NATIONAL ASSOCIATION ND	827.98	588100	29-SEP-2010 10:09 KUTL	WM EZPAY #343396	SEP-2010
US BANK NATIONAL ASSOCIATION ND	800.00	903003	29-SEP-2010 10:09 KUTL	CARROLL COUNTY MEMORIAL H #339550	SEP-2010
US BANK NATIONAL ASSOCIATION ND	744.81	506100	29-SEP-2010 10:09 KUTL	LEXINGTON FIRE EXTIN #336275	SEP-2010
US BANK NATIONAL ASSOCIATION ND	626.60	921003	29-SEP-2010 10:09 KUTL	GENERAL SALES COMPANY #338073	SEP-2010
US BANK NATIONAL ASSOCIATION ND	604.63	935403	29-SEP-2010 10:09 KUTL	WHAYNE SUPPLY COMPANY #337505	SEP-2010
US BANK NATIONAL ASSOCIATION ND	534.59	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #339287	SEP-2010
US BANK NATIONAL ASSOCIATION ND	512.90	921003	29-SEP-2010 10:09 KUTL	REPUBLIC SERVICES INC #337463	SEP-2010
US BANK NATIONAL ASSOCIATION ND	510.24	588100	29-SEP-2010 10:09 KUTL	ADT*SECURITY SERVICES #340129	SEP-2010

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Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	282.50	583001	29-SEP-2010 10:09 KUTL	G & K SERVICES 137 #336960	SEP-2010
US BANK NATIONAL ASSOCIATION ND	245.76	583001	29-SEP-2010 10:09 KUTL	WCI*WCI OF KENTUCKY #336960	SEP-2010
US BANK NATIONAL ASSOCIATION ND	210.00	506100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #338370	SEP-2010
US BANK NATIONAL ASSOCIATION ND	198.96	921003	29-SEP-2010 10:09 KUTL	LOWES #02345* #337521	SEP-2010
US BANK NATIONAL ASSOCIATION ND	190.90	903022	29-SEP-2010 10:09 KUTL	ALLIANCEONE #2 #340657	SEP-2010
US BANK NATIONAL ASSOCIATION ND	189.50	921003	29-SEP-2010 10:09 KUTL	SITEX CORPORATION #339279	SEP-2010
US BANK NATIONAL ASSOCIATION ND	180.00	511100	29-SEP-2010 10:09 KUTL	CRAIG TOYOTA #338453	SEP-2010
US BANK NATIONAL ASSOCIATION ND	178.75	903003	29-SEP-2010 10:09 KUTL	MID AMERICA SECURITY #337695	SEP-2010
US BANK NATIONAL ASSOCIATION ND	172.00	921003	29-SEP-2010 10:09 KUTL	OVHD DOOR CO OF LEXINGTON #338073	SEP-2010
US BANK NATIONAL ASSOCIATION ND	165.61	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #339287	SEP-2010
US BANK NATIONAL ASSOCIATION ND	165.00	905003	29-SEP-2010 10:09 KUTL	GROTT LOCKSMITH CENTER #342968	SEP-2010
US BANK NATIONAL ASSOCIATION ND	160.00	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #340129	SEP-2010
US BANK NATIONAL ASSOCIATION ND	153.48	586100	29-SEP-2010 10:09 KUTL	UNIFORM&CAREER APPAREL #342901	SEP-2010
US BANK NATIONAL ASSOCIATION ND	125.00	588100	29-SEP-2010 10:09 KUTL	BOB'S AUTO DETAILING #335772	SEP-2010
US BANK NATIONAL ASSOCIATION ND	111.73	588100	29-SEP-2010 10:09 KUTL	TROVER CLINIC FOUNDATION #335921	SEP-2010
US BANK NATIONAL ASSOCIATION ND	103.20	935403	29-SEP-2010 10:09 KUTL	LOWES #02345* #337505	SEP-2010
US BANK NATIONAL ASSOCIATION ND	102.30	588100	29-SEP-2010 10:09 KUTL	UNIFORM&CAREER APPAREL #342901	SEP-2010
US BANK NATIONAL ASSOCIATION ND	89.25	903003	29-SEP-2010 10:09 KUTL	MID AMERICA SECURITY #337695	SEP-2010
US BANK NATIONAL ASSOCIATION ND	85.00	514100	29-SEP-2010 10:09 KUTL	MARATHON OIL 085340 #336234	SEP-2010
US BANK NATIONAL ASSOCIATION ND	81.84	583001	29-SEP-2010 10:09 KUTL	COYNE TEXTILE SERVICES #341507	SEP-2010
US BANK NATIONAL ASSOCIATION ND	65.15	583001	29-SEP-2010 10:09 KUTL	TWC*TIME WARNER CABLE #341507	SEP-2010
US BANK NATIONAL ASSOCIATION ND	65.00	506100	29-SEP-2010 10:09 KUTL	KORT LOUISVILLE #338370	SEP-2010
US BANK NATIONAL ASSOCIATION ND	64.00	588100	29-SEP-2010 10:09 KUTL	EHPRAIM MCDOWELL #339287	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.25	583001	29-SEP-2010 10:09 KUTL	ORKIN, INC #0496 #336960	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.00	583001	29-SEP-2010 10:09 KUTL	PT PROS INC 01 OF 01 #341507	SEP-2010
US BANK NATIONAL ASSOCIATION ND	48.00	583001	29-SEP-2010 10:09 KUTL	ORKIN PEST CONTROL #341507	SEP-2010
US BANK NATIONAL ASSOCIATION ND	47.60	935403	29-SEP-2010 10:09 KUTL	HARBOR FREIGHT TOOLS 1 #337505	SEP-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #336606	SEP-2010
US BANK NATIONAL ASSOCIATION ND	45.00	588100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #267199	SEP-2010
US BANK NATIONAL ASSOCIATION ND	40.00	514100	29-SEP-2010 10:09 KUTL	MARATHON OIL 085340 #336283	SEP-2010
US BANK NATIONAL ASSOCIATION ND	40.00	588100	29-SEP-2010 10:09 KUTL	KENTUCKY BACK CENTER #343180	SEP-2010
US BANK NATIONAL ASSOCIATION ND	38.33	588100	29-SEP-2010 10:09 KUTL	BOURBON COMMUNITY #267199	SEP-2010
US BANK NATIONAL ASSOCIATION ND	35.00	586100	29-SEP-2010 10:09 KUTL	LEXINGTON URGENT #342711	SEP-2010
US BANK NATIONAL ASSOCIATION ND	30.00	598100	29-SEP-2010 10:09 KUTL	PREMIER TERMITE AND PEST #336606	SEP-2010
US BANK NATIONAL ASSOCIATION ND	29.96	903022	29-SEP-2010 10:09 KUTL	SHRED IT LOUISVILLE #340657	SEP-2010
US BANK NATIONAL ASSOCIATION ND	29.00	588100	29-SEP-2010 10:09 KUTL	BOB'S AUTO DETAILING #335756	SEP-2010
US BANK NATIONAL ASSOCIATION ND	24.85	903003	29-SEP-2010 10:09 KUTL	TWC*TIME WARNER CABLE #267074	SEP-2010
US BANK NATIONAL ASSOCIATION ND	20.00	903003	29-SEP-2010 10:09 KUTL	RUMPKE CONSOLIDATED COMPA #340384	SEP-2010
US BANK NATIONAL ASSOCIATION ND	20.00	586100	29-SEP-2010 10:09 KUTL	EPHRAIM MCDOWELL REGIONA #337141	SEP-2010
US BANK NATIONAL ASSOCIATION ND	16.80	506100	29-SEP-2010 10:09 KUTL	AIRGAS MID AMERICA #337125	SEP-2010
US BANK NATIONAL ASSOCIATION ND	15.30	903003	29-SEP-2010 10:09 KUTL	DANVILLE BOTTLED WATER D #267074	SEP-2010
US BANK NATIONAL ASSOCIATION ND	9.00	902002	29-SEP-2010 10:09 KUTL	AMERICAN WATER #340129	SEP-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-SEP-2010 10:09 KUTL	AMERICAN WATER #340129	SEP-2010
US BANK NATIONAL ASSOCIATION ND	9.00	586100	29-SEP-2010 10:09 KUTL	AMERICAN WATER #340129	SEP-2010
US BANK NATIONAL ASSOCIATION ND	6.36	921003	29-SEP-2010 10:09 KUTL	SWH SUPPLY CO #2 #337521	SEP-2010
US DEPARTMENT OF THE INTERIOR	12,500.00	539100	024190031	DATA COLLECTION PLATFORM MAINT ON DIX RIVER NEAR DANVILLE, KY	NOV-2009
US DEPARTMENT OF THE INTERIOR	12,500.00	539100	024190031	AGREEMENT 10E4KY241900011 BILL #0-2419-0031 OCTOBER 1, 2009 - SEPTEMBER 30, 2010 OPERATION OF WATER DISCHARGE GAGING STATION ON KY RIVER AT LOCK 7	NOV-2009
US DEPARTMENT OF THE INTERIOR	3,000.00	539100	024190031	OPERATION OF STREAM FLOW GAGING AT THE DIX RIVER	NOV-2009
US DEPARTMENT OF THE INTERIOR	12,500.00	539100	9241900012	AGREEMENT 09E4KY2419010 BILL #9-2419-00012, OPERATION OF WATER DISCHARGE GAGING STATION ON KY RIVER AT LOCK 7	APR-2009

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US DEPARTMENT OF THE INTERIOR	12,500.00	539100	9241900012	DATA COLLECTION PLATFORM MAINT ON DIX RIVER NEAR DANVILLE, KY	APR-2009
US DEPARTMENT OF THE INTERIOR	3,000.00	539100	9241900012	OPERATION OF STREAM FLOW GAGING AT THE DIX RIVER	APR-2009
US DEPARTMENT OF THE INTERIOR	2,500.00	539100	9241900012	UPGRADE OF THE SATELLITE RADIO AT DIX RIVER AT DANVILLE	APR-2009
US ECOLOGY NEVADA INC	10,614.38	923100	B78521	Invoice #B78521 - PCB shipment from N. Limestone	FEB-2009
US ECOLOGY NEVADA INC	8,065.13	595100	B79463	PCB disposal due to ice storm	MAY-2009
US ECOLOGY NEVADA INC	8,080.25	595100	B79464	Invoice #B79464 - PCB disposal due to ice storm	MAY-2009
US ECOLOGY NEVADA INC	7,029.38	923100	B82145	Invoice #B82145 - waste disposal	SEP-2009
US ECOLOGY NEVADA INC	4,945.58	923100	B84475	Invoice #B84475 - PCB disposal	JAN-2010
US ECOLOGY NEVADA INC	12,385.45	923100	B85064	Invoice #B85064 - PCB removal	MAR-2010
US ECOLOGY NEVADA INC	18,819.84	923100	B87789	invoice #B87789 - waste removal	OCT-2010
US ECOLOGY NEVADA INC	10,882.05	923100	B89599	invoice #B89599 - disposal of PCB Bushing from Earlington Ops Ctr	JAN-2011
US ECOLOGY NEVADA INC	14,928.05	923100	B91311	Invoice #B91311 - waste disposal - to be accrued for 2010	FEB-2011
USA LAMP AND BALLAST RECYCLING	4,180.21	923900	0000109974	Invoice #0000109974 - recycled materials	NOV-2009
USA LAMP AND BALLAST RECYCLING	1,680.87	511100	0000110512	PICK UP AND RECYCLING OF COMPUTER SCRAP, USED LAMPS AND USED BATTERIES	FEB-2010
USA LAMP AND BALLAST RECYCLING	584.75	511100	0000110625	PICK UP AND RECYCLING OF COMPUTER SCRAP, USED LAMPS AND USED BATTERIES	FEB-2010
USA LAMP AND BALLAST RECYCLING	2,730.25	923900	0000112618	invoice #0000112618 - waste recycling	DEC-2010
USDA APHIS WILDLIFE SERVICES	3,000.00	512017	09005	WILDLIFE IN THE PINEVILLE ASH POND	JUN-2009
USDA APHIS WILDLIFE SERVICES	4,000.00	506100	09011	vulture damage management activities on the Burgin site	AUG-2009
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724709211	Personal costs & vehicle usage; program support - trapping beavers and small animals; bird eradication piegon & mammal	NOV-2009
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724709211	Supplies/equipment - trapping beavers and small animals; bird eradication piegon & mammal	NOV-2009
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724710012	Personnel costs, vehicle usage, program support cost - trapping beaver & smal animals & bird eradication - 10/01/09-12/31/09	FEB-2010
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724710012	Supplies/equipment - trapping beaver & smal animals & bird eradication - 10/01/09-12/31/09	FEB-2010
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724710068	Personal costs, vehicle usage, program support cost - trapping beaver/small animals/a dn bird eradication - 01/10/10-03/31/10	MAY-2010
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724710068	Supplies/equipment - trapping beaver/small animals/a dn bird eradication - 01/10/10-03/31/10	MAY-2010
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724710114	Personnel costs, vehicle usage, program support cost - quarterly billing for trapping beaver/small animals/bird eradication - 04/01/10-06/30/10	SEP-2010
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724710114	Supplies/equipment	SEP-2010
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724710173	Personnel costs, vehicle usage, program support cost - quarterly billing for trapping beaver/small animals/bird eradication - 07/01/10-09/30/10	NOV-2010
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724710173	Supplies/equipment	NOV-2010
USDA APHIS WILDLIFE SERVICES	2,375.00	511100	BD724711024	Personal costs, vehicle usage, program support cost - quarterly billing for trapping beaver/small animals/bird eradication - 10/01/10-12/31/10	FEB-2011
USDA APHIS WILDLIFE SERVICES	125.00	511100	BD724711024	Supplies/equipment	FEB-2011
USIC LOCATING SERVICES INC	65.12	923900	22209151001	LOCATING PRIVATE UTILITIES AT SIMPSONVILLE, 55 KINGBROOK PKY ON 9/13/2010 AS PER INV #222-091510-01	OCT-2010

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USIC LOCATING SERVICES INC	1,866.21	583001	0111KU2	INVOICE 0111-KU2 1/1/11- 1/31/11	FEB-2011
USIC LOCATING SERVICES INC	645.00	583001	0111KU2	INVOICE 0111-KU2 1/1/11- 1/31/11	FEB-2011
USIC LOCATING SERVICES INC	1,454.57	583001	0210KU2	INVOICE 0210-KU2 2/1/10-2/28/10	MAR-2010
USIC LOCATING SERVICES INC	592.07	583001	0210KU2	INVOICE 0210-KU2 2/1/10-2/28/10	MAR-2010
USIC LOCATING SERVICES INC	1,852.07	583001	0211KU2	INVOICE 0211-KU2 2/1/11-2/28/11	MAR-2011
USIC LOCATING SERVICES INC	1,162.50	583001	0211KU2	INVOICE 0211-KU2 2/1/11-2/28/11	MAR-2011
USIC LOCATING SERVICES INC	2,556.21	583001	0310KU2	INVOICE 0310-KU2 3/1/10-3/31/10	APR-2010
USIC LOCATING SERVICES INC	1,259.57	583001	0310KU2	INVOICE 0310-KU2 3/1/10-3/31/10	APR-2010
USIC LOCATING SERVICES INC	2,879.57	583001	0410KU2	INVOICE 0410-KU2 4/1/10- 4/30/10	MAY-2010
USIC LOCATING SERVICES INC	1,590.00	583001	0410KU2	INVOICE 0410-KU2 4/1/10- 4/30/10	MAY-2010
USIC LOCATING SERVICES INC	2,692.07	583001	0510KU2	INVOICE 0510-KU2	JUN-2010
USIC LOCATING SERVICES INC	1,192.50	583001	0510KU2	INVOICE 0510-KU2	JUN-2010
USIC LOCATING SERVICES INC	3,015.00	583001	0610KU2	INVOICE 0610-KU2 6/1/10-6/30/10	JUL-2010
USIC LOCATING SERVICES INC	1,575.00	583001	0610KU2	INVOICE 0610-KU2 6/1/10-6/30/10	JUL-2010
USIC LOCATING SERVICES INC	2,549.14	583001	0710KU2	INVOICE 0710-KU2 7/1/10-7/31/10	AUG-2010
USIC LOCATING SERVICES INC	1,162.07	583001	0710KU2	INVOICE 0710-KU2 7/1/10-7/31/10	AUG-2010
USIC LOCATING SERVICES INC	2,804.57	583001	0810KU2	INVOICE 0810-KU2 8/1/10-8/31/10	SEP-2010
USIC LOCATING SERVICES INC	1,425.00	583001	0810KU2	INVOICE 0810-KU2 8/1/10-8/31/10	SEP-2010
USIC LOCATING SERVICES INC	2,767.50	583001	0910KU2	INVOICE 0910-KU2 9/1/10-9/30/10	OCT-2010
USIC LOCATING SERVICES INC	1,604.14	583001	0910KU2	INVOICE 0910-KU2 9/1/10-9/30/10	OCT-2010
USIC LOCATING SERVICES INC	2,690.78	583001	1010KU2	INVOICE 1010-KU2	NOV-2010
USIC LOCATING SERVICES INC	1,492.50	583001	1010KU2	INVOICE 1010-KU2	NOV-2010
USIC LOCATING SERVICES INC	2,159.14	583001	1110KU2	INVOICE 1110-KU2	DEC-2010
USIC LOCATING SERVICES INC	1,155.00	583001	1110KU2	INVOICE 1110-KU2	DEC-2010
USIC LOCATING SERVICES INC	1,916.56	583001	1210KU2	INVOICE 1210-KU2 12/1/10- 12/31/10	JAN-2011
USIC LOCATING SERVICES INC	876.64	583001	1210KU2	INVOICE 1210-KU2 12/1/10- 12/31/10	JAN-2011
USIC LOCATING SERVICES INC	9,001.48	583001	KY0111KU1	INVOICE KY 0111-KU1	FEB-2011
USIC LOCATING SERVICES INC	7,638.20	583001	KY0210KU1	INVOICE KY-0210-KU1	MAR-2010
USIC LOCATING SERVICES INC	11,583.63	583001	KY0211KU1	INVOICE KY 0211-KU1	MAR-2011
USIC LOCATING SERVICES INC	17,030.78	583001	KY0310KU1	INVOICE KY 0310-KU1	APR-2010
USIC LOCATING SERVICES INC	20,936.99	583001	KY0410KU1	INVOICE KY 0410-KU1	MAY-2010
USIC LOCATING SERVICES INC	19,141.91	583001	KY0510KU1	INVOICE KY 0510-KU1	JUN-2010
USIC LOCATING SERVICES INC	22,140.62	583001	KY0610KU1	INVOICE KY-0610-KU1	JUL-2010
USIC LOCATING SERVICES INC	17,921.99	583001	KY0710KU1	INVOICE KY 0710-KU1	AUG-2010
USIC LOCATING SERVICES INC	18,507.42	583001	KY0810KU1	INVOICE KY 0810-KU1	SEP-2010
USIC LOCATING SERVICES INC	18,928.04	583001	KY0910KU1	INVOICE KY 0910-KU1	OCT-2010
USIC LOCATING SERVICES INC	19,639.25	583001	KY1010KU1	INVOICE KY 1010-KU1	NOV-2010
USIC LOCATING SERVICES INC	14,796.25	583001	KY1110KU1	INVOICE KY 1110-KU1	DEC-2010
USIC LOCATING SERVICES INC	9,053.12	583001	KY1210KU1	INVOICE #KY 1210-KU1	JAN-2011
UTEC CONSTRUCTION INC	17,599.64	593002	091057	INVOICE NO. 09-1057 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,550.97	593002	091058	INVOICE NO. 09-1058 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,452.53	593002	091059	INVOICE NO. 09-1059 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,550.97	593002	091060	INVOICE NO. 09-1060 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,873.03	593002	091061	INVOICE NO. 09-1061 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,971.47	593002	091062	INVOICE NO. 09-1062 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,873.03	593002	091063	INVOICE NO. 09-1063 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	6,212.69	593002	091064	INVOICE NO. 09-1064 - PSRT - ICE STORM RESTORATION	MAR-2009

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UTEC CONSTRUCTION INC	6,212.69	593002	091065	INVOICE NO. 09-1065 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,971.47	593002	091066	INVOICE NO. 09-1066 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	5,971.47	593002	091067	INVOICE NO. 09-1067 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	9,095.31	593002	091069	INVOICE NO. 09-1069 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,468.55	593002	091070	INVOICE NO. 09-1070 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,468.55	593002	091071	INVOICE NO. 09-1071 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,683.71	593002	091072	INVOICE NO. 09-1072 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,501.73	593002	091073	INVOICE NO. 09-1073 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,845.15	593002	091074	INVOICE NO. 09-1074 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	9,131.03	593002	091075	INVOICE NO. 09-1075 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	9,789.33	593002	091076	INVOICE NO. 09-1076 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,303.17	593002	091077	INVOICE NO. 09-1077 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	8,784.47	593002	091078	INVOICE NO. 09-1078 - PSRT - ICE STORM RESTORATION	MAR-2009
UTEC CONSTRUCTION INC	25,530.92	593002	091079	INVOICE NO. 09-1079 - PSRT - ICE STORM RESTORATION	MAR-2009
UTILITY EXCHANGE #673962	47.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UTILITY LINES CONSTRUCTION SERVICES INC	2,882.48	598100	820453	INVOICE NO. 820453 - storm work in Earlington area	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	142,662.13	593002	820453	INVOICE NO. 820453 - storm work in Earlington area	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	2,381.54	598100	820512	INVOICE NO. 820512 - storm work in Earlington area	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	64,979.97	593002	820512	INVOICE NO. 820512 - storm work in Earlington area	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	58,099.05	593002	56J09009	INVOICE NO. 56J09009 / STORM WORK	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	102,357.74	593002	56P107B	INVOICE NO. 56P107-B / STORM WORK	APR-2009
UTILITY POLE TECHNOLOGIES INC	474.78	593001	03B00311	INV#03B00311 - EMINENCE DENVER SCWARZKOPF	JAN-2011
UTILITY POLE TECHNOLOGIES INC	340.40	593001	03B00311	INV#03B00311 - EMINENCE DENVER SCWARZKOPF	JAN-2011
UTILITY POLE TECHNOLOGIES INC	277.02	593001	03B00411	INV#03B00411 - LOCKPORT DAVID CLEMENT	JAN-2011
UTILITY POLE TECHNOLOGIES INC	89.20	593001	03B00411	INV#03B00411 - LOCKPORT DAVID CLEMENT	JAN-2011
UTILITY POLE TECHNOLOGIES INC	172.75	593001	03B00511	INV#03B00511 - SHELBYVILLE EAS ANTHONY PRETE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	110.88	593001	03B00511	INV#03B00511 - SHELBYVILLE EAS ANTHONY PRETE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	559.80	593001	03B00611	INV#03B00611 - SHELBYVILLE SOU JOSEPH MARSHALL	JAN-2011
UTILITY POLE TECHNOLOGIES INC	324.30	593001	03B00611	INV#03B00611 - SHELBYVILLE SOU JOSEPH MARSHALL	JAN-2011
UTILITY POLE TECHNOLOGIES INC	1,173.03	593001	03B00711	INV#03B00711 - SIMPSONVILLE RON THORNBURGH	JAN-2011

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UTILITY POLE TECHNOLOGIES INC	226.32	593001	03B00711	INV#03B00711 - SIMPSONVILLE RON THORNBURGH	JAN-2011
UTILITY POLE TECHNOLOGIES INC	1,336.61	593001	03B00811	INV#03B00811 W/E 1-15-11 TAYLORSVILLE ELISHA BATTEN	JAN-2011
UTILITY POLE TECHNOLOGIES INC	625.42	593001	03B00811	INV#03B00811 W/E 1-15-11 TAYLORSVILLE ELISHA BATTEN	JAN-2011
UTILITY POLE TECHNOLOGIES INC	764.32	593001	04B00311	INV#04B00311 - EMINENCE SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	357.56	593001	04B00311	INV#04B00311 - EMINENCE SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	250.71	593001	04B00411	INV#04B00411 - FINCHVILLE HAUGHEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	245.40	593001	04B00411	INV#04B00411 - FINCHVILLE HAUGHEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	919.90	593001	04B00511	INV#04B00511 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	51.84	593001	04B00511	INV#04B00511 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	432.25	593001	04B00611	INV#04B00611 - LAGRANGE PENAL MOODY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	320.74	593001	04B00611	INV#04B00611 - LAGRANGE PENAL MOODY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	396.71	593001	04B00711	INV#04B00711 - LOCKPORT THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	41.52	593001	04B00711	INV#04B00711 - LOCKPORT THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,294.00	593001	04B00811	INV#04B00811 - ROSE HILL MARPLE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	275.76	593001	04B00811	INV#04B00811 - ROSE HILL MARPLE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	682.64	593001	04B00911	INV#04B00911 - SHELBYVILLE EAST	MAR-2011
UTILITY POLE TECHNOLOGIES INC	340.10	593001	04B00911	INV#04B00911 - SHELBYVILLE EAST	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,294.70	593001	04B01011	INV#04B01011 - SHELBYVILLE SOL MARSHALL	MAR-2011
UTILITY POLE TECHNOLOGIES INC	793.96	593001	04B01011	INV#04B01011 - SHELBYVILLE SOL MARSHALL	MAR-2011
UTILITY POLE TECHNOLOGIES INC	981.93	593001	04B01111	INV#04B01111 - SIMPSONVILLE THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	88.52	593001	04B01111	INV#04B01111 - SIMPSONVILLE THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	300.99	593001	04B01211	INV#04B01211 - ST CHARLES ODP WOLFE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	49.92	593001	04B01211	INV#04B01211 - ST CHARLES ODP WOLFE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,837.92	593001	04B01311	INV#04B01311 - TAYLORSVILLE BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	743.02	593001	04B01311	INV#04B01311 - TAYLORSVILLE BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,139.30	593001	05B00311	INV#05B00311 - A O SMITH MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	619.64	593001	05B00311	INV#05B00311 - A O SMITH MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,418.13	593001	05B00411	INV#05B00411 - EMINENCE GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	642.66	593001	05B00411	INV#05B00411 - EMINENCE GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,634.30	593001	05B00511	INV#05B00511 - FINCHVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	966.12	593001	05B00511	INV#05B00511 - FINCHVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	993.94	593001	05B00611	INV#05B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	65.52	593001	05B00611	INV#05B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,036.20	593001	05B00711	INV#05B00711 - LAGRANGE PENAL GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	396.10	593001	05B00711	INV#05B00711 - LAGRANGE PENAL GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	605.76	593001	05B00811	INV#05B00811 - LOCKPORT KELLY TRYTTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	111.96	593001	05B00811	INV#05B00811 - LOCKPORT KELLY TRYTTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	706.80	593001	05B00911	INV#05B00911 - MT STERLING JOSEPH MARSHALL	FEB-2011
UTILITY POLE TECHNOLOGIES INC	673.87	593001	05B00911	INV#05B00911 - MT STERLING JOSEPH MARSHALL	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,400.46	593001	05B01011	INV#05B01011 - OWINGSVILLE FRANCIS MOODY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	646.44	593001	05B01011	INV#05B01011 - OWINGSVILLE FRANCIS MOODY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,996.47	593001	05B01111	INV#05B01111 - ROSE HILL GEORGE MARPLE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	301.92	593001	05B01111	INV#05B01111 - ROSE HILL GEORGE MARPLE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,492.39	593001	05B01211	INV#05B01211 - SHELBYVILLE EAS ELISHA BATTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	432.22	593001	05B01211	INV#05B01211 - SHELBYVILLE EAS ELISHA BATTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,060.40	593001	05B01311	INV#05B01311 - SHELBYVILLE SOU JESSIE RIGNEY	FEB-2011

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UTILITY POLE TECHNOLOGIES INC	1,005.63	593001	05B01311	INV#05B01311 - SHELBYVILLE SOU JESSIE RIGNEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	157.34	593001	05B01411	INV#05B01411 - SIMPSONVILLE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	17.38	593001	05B01411	INV#05B01411 - SIMPSONVILLE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,283.81	593001	06B00111	INV#06B00111 - A O SMITH MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	401.76	593001	06B00111	INV#06B00111 - A O SMITH MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	34.08	593001	06B00211	INV#06B00211 - W/E 2-5-11 CLINTON ERIC HATFIELD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	10.92	593001	06B00211	INV#06B00211 - W/E 2-5-11 CLINTON ERIC HATFIELD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	147.37	593001	06B00311	INV#06B00311 - EMINENCE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	63.56	593001	06B00311	INV#06B00311 - EMINENCE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	449.40	593001	06B00411	INV#06B00411 - EWINGTON ANTHONY PRETE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	421.20	593001	06B00411	INV#06B00411 - EWINGTON ANTHONY PRETE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	72.54	593001	06B00511	INV#06B00511 - FINCHVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	22.77	593001	06B00511	INV#06B00511 - FINCHVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	977.45	593001	06B00611	INV#06B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	150.72	593001	06B00611	INV#06B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,092.51	593001	06B00711	INV#06B00711 - HARROGATE MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	513.36	593001	06B00711	INV#06B00711 - HARROGATE MATTHEW ROODE	FEB-2011
UTILITY POLE TECHNOLOGIES INC	81.56	593001	06B00811	INV#06B00811 - LAGRANGE PENAL JACOB HAUGHEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	7.90	593001	06B00811	INV#06B00811 - LAGRANGE PENAL JACOB HAUGHEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,295.30	593001	06B00911	INV#06B00911 - LOCKPORT CHAD HORSLEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	405.24	593001	06B00911	INV#06B00911 - LOCKPORT CHAD HORSLEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	3.12	593001	06B01011	INV#06B01011 - MT STERLING JOSEPH MARSHALL	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,307.55	593001	06B01111	INV#06B01111 - OWINGSVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,219.30	593001	06B01111	INV#06B01111 - OWINGSVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,994.39	593001	06B01211	INV#06B01211 - ROSE HILL STEVEN BEECHER	FEB-2011
UTILITY POLE TECHNOLOGIES INC	258.34	593001	06B01211	INV#06B01211 - ROSE HILL STEVEN BEECHER	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,095.46	593001	06B01311	INV#06B01311 - SHELBYVILLE EAS GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,142.22	593001	06B01311	INV#06B01311 - SHELBYVILLE EAS GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	73.44	593001	06B01411	INV#06B01411 - SHELBYVILLE SOU JOCOB HAUGHEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	14.87	593001	06B01411	INV#06B01411 - SHELBYVILLE SOU JOCOB HAUGHEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	53.15	593001	06B01511	INV#06B01511 - SIMPSONVILLE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	33.12	593001	06B01511	INV#06B01511 - SIMPSONVILLE JEREMY BERRY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,388.05	593001	07B00211	INV#07B00211 - BURNSIDE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	739.48	593001	07B00211	INV#07B00211 - BURNSIDE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,736.52	593001	07B00311	INV#07B00311 - DENHAM STREET GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	883.54	593001	07B00311	INV#07B00311 - DENHAM STREET GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,423.50	593001	07B00411	INV#07B00411 - EWINGTON FRANCIS MOODY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	544.32	593001	07B00411	INV#07B00411 - EWINGTON FRANCIS MOODY	FEB-2011

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UTILITY POLE TECHNOLOGIES INC	597.13	593001	07B00511	INV#07B00511 - FAIRFIELD JESSIE RIGNEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	416.52	593001	07B00511	INV#07B00511 - FAIRFIELD JESSIE RIGNEY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,066.05	593001	07B00611	INV#07B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	130.80	593001	07B00611	INV#07B00611 - HAMBLIN LLOYD FRANKS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,703.60	593001	07B00711	INV#07B00711 - HARROGATE MARK BEILBY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	1,068.36	593001	07B00711	INV#07B00711 - HARROGATE MARK BEILBY	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,800.91	593001	07B00811	INV#07B00811 - LOCKPORT GEEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	541.50	593001	07B00811	INV#07B00811 - LOCKPORT GEEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	481.98	593001	07B00911	INV#07B00911 - OWINGSVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	417.18	593001	07B00911	INV#07B00911 - OWINGSVILLE TIM TENNISWOOD	FEB-2011
UTILITY POLE TECHNOLOGIES INC	2,321.49	593001	07B01011	INV#07B01011 - ROSE HILL STEVEN BEECHER	FEB-2011
UTILITY POLE TECHNOLOGIES INC	331.68	593001	07B01011	INV#07B01011 - ROSE HILL STEVEN BEECHER	FEB-2011
UTILITY POLE TECHNOLOGIES INC	669.24	593001	07B01111	INV#07B01111 - SHELBYVILLE EAST GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	177.08	593001	07B01111	INV#07B01111 - SHELBYVILLE EAST GEORGE ADKINS	FEB-2011
UTILITY POLE TECHNOLOGIES INC	490.46	593001	07B01211	INV#07B01211 - SCIENCE HILL ELISHA BATTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	47.24	593001	07B01211	INV#07B01211 - SCIENCE HILL ELISHA BATTEN	FEB-2011
UTILITY POLE TECHNOLOGIES INC	296.24	593001	08B00211	INV#08B00211 W/E 2-19-11 A.O. SMITH ERIC HARTFIELD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,989.45	593001	08B00311	INV#08B00311 - BURNSIDE TIM TENNISWOOD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,031.76	593001	08B00311	INV#08B00311 - BURNSIDE TIM TENNISWOOD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,241.41	593001	08B00411	INV#08B00411 - DENHAM STREET GEORGE ADKINS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	424.62	593001	08B00411	INV#08B00411 - DENHAM STREET GEORGE ADKINS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	37.44	593001	08B00511	INV#08B00511 - EMINENCE RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	36.94	593001	08B00511	INV#08B00511 - EMINENCE RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,339.91	593001	08B00611	INV#08B00611 - FAIRFIELD RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	48.78	593001	08B00611	INV#08B00611 - FAIRFIELD RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	693.66	593001	08B00711	INV#08B00711 - FERGUSON SOUTH JOSEPH MARSHALL	MAR-2011
UTILITY POLE TECHNOLOGIES INC	478.08	593001	08B00711	INV#08B00711 - FERGUSON SOUTH JOSEPH MARSHALL	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,171.98	593001	08B00811	INV#08B00811 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	86.16	593001	08B00811	INV#08B00811 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	614.22	593001	08B00911	INV#08B00911 - HARROGATE MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	291.22	593001	08B00911	INV#08B00911 - HARROGATE MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	647.37	593001	08B01011	INV#08B01011 - LOCKPORT THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	106.72	593001	08B01011	INV#08B01011 - LOCKPORT THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	51.06	593001	08B01111	INV#08B01111 - MCKEE ROAD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	4.90	593001	08B01111	INV#08B01111 - MCKEE ROAD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,225.35	593001	08B01211	INV#08B01211 - ROSE HILL STEVEN BEECHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	250.80	593001	08B01211	INV#08B01211 - ROSE HILL STEVEN BEECHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,932.98	593001	08B01311	INV#08B01311 - SCIENCE HILL GEORGE ADKINS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	797.16	593001	08B01311	INV#08B01311 - SCIENCE HILL GEORGE ADKINS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	41.59	593001	08B01411	INV#08B01411 - SHELBYVILLE EAST KELLY TRYTTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	18.34	593001	08B01411	INV#08B01411 - SHELBYVILLE EAST KELLY TRYTTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	27.88	593001	08B01511	INV#08B01511 - SIMPSONVILLE THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	6.24	593001	08B01511	INV#08B01511 - SIMPSONVILLE THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,559.49	593001	08B01611	INV#08B01611 - SOMERSET 1 MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	828.54	593001	08B01611	INV#08B01611 - SOMERSET 1 MARK BEILBY	MAR-2011

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UTILITY POLE TECHNOLOGIES INC	1,187.40	593001	08B01711	INV#08B01711 - SOMERSET 2 ANTHONY PRETE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	469.44	593001	08B01711	INV#08B01711 - SOMERSET 2 ANTHONY PRETE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,431.01	593001	08B01811	INV#08B01811 - SOMERSET 3 DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	599.28	593001	08B01811	INV#08B01811 - SOMERSET 3 DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	1,150.20	593001	08B01911	INV#08B01911 - SOMERSET SOUTH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	506.12	593001	08B01911	INV#08B01911 - SOMERSET SOUTH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,793.37	593001	09B00411	INV#09B00411 W/E 2-26-11 ADAMS JASON	MAR-2011
				MADDOX	
UTILITY POLE TECHNOLOGIES INC	1,066.96	593001	09B00411	INV#09B00411 W/E 2-26-11 ADAMS JASON	MAR-2011
				MADDOX	
UTILITY POLE TECHNOLOGIES INC	222.74	593001	09B00511	INV#09B00511 - BURNSIDE JACOB HAUGHEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	63.31	593001	09B00511	INV#09B00511 - BURNSIDE JACOB HAUGHEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	73.19	593001	09B00611	INV#09B00611 - DENHAM STREET DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	43.30	593001	09B00611	INV#09B00611 - DENHAM STREET DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	366.93	593001	09B00711	INV#09B00711 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	216.72	593001	09B00711	INV#09B00711 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,973.66	593001	09B00811	INV#09B00811 - MCKEE RD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,763.52	593001	09B00811	INV#09B00811 - MCKEE RD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	706.08	593001	09B00911	INV#09B00911 - ROSE HILL GEORGE MARPLE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	225.70	593001	09B00911	INV#09B00911 - ROSE HILL GEORGE MARPLE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	644.73	593001	09B01011	INV#09B01011 - SCIENCE HILL JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	137.04	593001	09B01011	INV#09B01011 - SCIENCE HILL JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	30.00	593001	09B01111	INV#09B01111 - SOMERSET 1 ERIC HARFIELD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	11.47	593001	09B01111	INV#09B01111 - SOMERSET 1 ERIC HARFIELD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	633.70	593001	09B01211	INV#09B01211 - SOMERSET 2 MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	266.32	593001	09B01211	INV#09B01211 - SOMERSET 2 MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,423.75	593001	09B01311	INV#09B01311 - SOMERSET 3 DENVER	MAR-2011
				SEWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	546.70	593001	09B01311	INV#09B01311 - SOMERSET 3 DENVER	MAR-2011
				SEWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	906.65	593001	09B01411	INV#09B01411 - SOMERSET SOUTH JACOB ANELI	MAR-2011
UTILITY POLE TECHNOLOGIES INC	580.28	593001	09B01411	INV#09B01411 - SOMERSET SOUTH JACOB ANELI	MAR-2011
UTILITY POLE TECHNOLOGIES INC	131.03	593001	09B01511	INV#09B01511 - ST CHARLES ODP STEVEN	MAR-2011
				BEECHER	
UTILITY POLE TECHNOLOGIES INC	43.68	593001	09B01511	INV#09B01511 - ST CHARLES ODP STEVEN	MAR-2011
				BEECHER	
UTILITY POLE TECHNOLOGIES INC	799.84	593001	10B00311	INV#10B00311 - ADAMS JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	594.35	593001	10B00311	INV#10B00311 - ADAMS JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	6.24	593001	10B00411	INV#10B00411 - BURNSIDE JACOB HAUGHEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	27.40	593001	10B00511	INV#10B00511 - DENHAM STREET DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	10.95	593001	10B00511	INV#10B00511 - DENHAM STREET DENVER	MAR-2011
				SCWARZKOPF	
UTILITY POLE TECHNOLOGIES INC	639.74	593001	10B00611	INV#10B00611 - FERGUSON SOUTH JOSEPH	MAR-2011
				MARSHALL	
UTILITY POLE TECHNOLOGIES INC	343.20	593001	10B00611	INV#10B00611 - FERGUSON SOUTH JOSEPH	MAR-2011
				MARSHALL	
UTILITY POLE TECHNOLOGIES INC	372.48	593001	10B00711	INV#10B00711 - GEORGETOWN CHAD HORSLEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	301.80	593001	10B00711	INV#10B00711 - GEORGETOWN CHAD HORSLEY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	90.00	593001	10B00811	INV#10B00811 - HAMBLIN LLOYD FRANKS	MAR-2011

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UTILITY POLE TECHNOLOGIES INC	71.15	593001	10B00811	INV#10B00811 - HAMBLIN LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,580.58	593001	10B00911	INV#10B00911 - MCKEE ROAD DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,252.24	593001	10B00911	INV#10B00911 - MCKEE ROAD DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	833.52	593001	10B01011	INV#10B01011 - ROSE HILL LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	412.32	593001	10B01011	INV#10B01011 - ROSE HILL LLOYD FRANKS	MAR-2011
UTILITY POLE TECHNOLOGIES INC	225.80	593001	10B01111	INV#10B01111 - SCIENCE HILL ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	59.28	593001	10B01111	INV#10B01111 - SCIENCE HILL ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	6.24	593001	10B01211	INV#10B01211 - SOMERSET 1 FRANCIS MOODY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	328.10	593001	10B01311	INV#10B01311 - SOMERSET 2 ANTHONY PRETE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	249.12	593001	10B01311	INV#10B01311 - SOMERSET 2 ANTHONY PRETE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,345.31	593001	10B01411	INV#10B01411 - SOMERSET 3 DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,243.78	593001	10B01411	INV#10B01411 - SOMERSET 3 DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	3.12	593001	10B01511	INV#10B01500 - SOMERSET SOUTH JACOB ANCIL	MAR-2011
UTILITY POLE TECHNOLOGIES INC	59.35	593001	10B01611	INV#10B01611 - ST CHARLES ODP STEVEN BEECHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	15.60	593001	10B01611	INV#10B01611 - ST CHARLES ODP STEVEN BEECHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	99.58	593001	11B00411	INV#11B00411 - ADAMS JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	31.65	593001	11B00411	INV#11B00411 - ADAMS JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,017.78	593001	11B00511	INV#11B00511 - W/E 3-12-11 CARON MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,379.51	593001	11B00511	INV#11B00511 - W/E 3-12-11 CARON MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	174.35	593001	11B00611	INV#11B00611 - CORBIN US STEEL MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	40.32	593001	11B00611	INV#11B00611 - CORBIN US STEEL MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	80.95	593001	11B00711	INV#11B00711 - DARK HOLLOW ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	20.50	593001	11B00711	INV#11B00711 - DARK HOLLOW ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	868.22	593001	11B00811	INV#11B00811 - GEORGETOWN JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	798.16	593001	11B00811	INV#11B00811 - GEORGETOWN JASON MADDOX	MAR-2011
UTILITY POLE TECHNOLOGIES INC	294.24	593001	11B00911	INV#11B00911 - IRVINE DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	244.75	593001	11B00911	INV#11B00911 - IRVINE DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	324.42	593001	11B01011	INV#11B01011 - MCKEE ROAD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	193.05	593001	11B01011	INV#11B01011 - MCKEE ROAD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	9.36	593001	11B01111	INV#11B01111 - SCIENCE HILL ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	7.90	593001	11B01111	INV#11B01111 - SCIENCE HILL ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	47.14	593001	11B01211	INV#11B01211 - SOMERSET 3 LANDEN CULLIPHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	29.45	593001	11B01211	INV#11B01211 - SOMERSET 3 LANDEN CULLIPHER	MAR-2011
UTILITY POLE TECHNOLOGIES INC	38.98	593001	11B01311	INV#11B01311 - SOMERSET GE JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	33.75	593001	11B01311	INV#11B01311 - SOMERSET GE JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	71.76	593001	12B00311	INV#12B00311 - AISIN ANTHONY PRETE	MAR-2011
UTILITY POLE TECHNOLOGIES INC	15.60	593001	12B00311	INV#12B00311 - AISIN ANTHONY PRETE	MAR-2011

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UTILITY POLE TECHNOLOGIES INC	900.83	593001	12B00411	INV#12B00411 - CARON MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	712.88	593001	12B00411	INV#12B00411 - CARON MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	814.90	593001	12B00511	INV#12B00511 - CORBIN US STEEL MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	549.60	593001	12B00511	INV#12B00511 - CORBIN US STEEL MARK BEILBY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	208.05	593001	12B00611	INV#12B00611 - DARK HOLLOW ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	79.32	593001	12B00611	INV#12B00611 - DARK HOLLOW ELISHA BATTEN	MAR-2011
UTILITY POLE TECHNOLOGIES INC	789.65	593001	12B00711	INV#12B00711 - DONERAIL RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	675.78	593001	12B00711	INV#12B00711 - DONERAIL RON THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	124.35	593001	12B00811	INV#12B00811 - GEORGETOWN THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	112.14	593001	12B00811	INV#12B00811 - GEORGETOWN THORNBURGH	MAR-2011
UTILITY POLE TECHNOLOGIES INC	864.60	593001	12B00911	INV#12B00911 - IRVINE DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	552.10	593001	12B00911	INV#12B00911 - IRVINE DENVER SCWARZKOPF	MAR-2011
UTILITY POLE TECHNOLOGIES INC	15.60	593001	12B01011	INV#12B01011 - MCKEE ROAD JEREMY BERRY	MAR-2011
UTILITY POLE TECHNOLOGIES INC	414.31	593001	12B01111	INV#12B01111 - MT VERNON ERIC HATFIELD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	273.36	593001	12B01111	INV#12B01111 - MT VERNON ERIC HATFIELD	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,545.63	593001	37B01410	INV#37B01410 - JEREMY BERRY - W/E 9-11-10 / BARLOW	SEP-2010
UTILITY POLE TECHNOLOGIES INC	830.74	593001	37B01710	INV#37B01710 - JACK SMITH - W/E 9-11-10 / WICKLIFFE CITY	SEP-2010
UTILITY POLE TECHNOLOGIES INC	1,469.98	593001	38B02310	INV#38B02310 - W/E 9-18-10 DISTRICT BARLOW / JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	766.88	593001	38B02310	INV#38B02310 - W/E 9-18-10 DISTRICT BARLOW / JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,068.19	593001	38B02610	INV#38B02610 - DIST WICKLIFFE CITY DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	339.42	593001	38B02610	INV#38B02610 - DIST WICKLIFFE CITY DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	470.02	593001	39B01310	INV#39B01310 - BARLOW - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	321.86	593001	39B01310	INV#39B01310 - BARLOW - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	495.44	593001	39B01710	INV#39B01710 - MARION - DENVER SCWARZKOPF	OCT-2010
UTILITY POLE TECHNOLOGIES INC	233.30	593001	39B01710	INV#39B01710 - MARION - DENVER SCWARZKOPF	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,472.26	593001	39B01810	INV#39B01810 - WK ENDING 9-25-10 - RON THORNBURGH - POLE REPLMT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	846.42	593001	39B01810	INV#39B01810 - WK ENDING 9-25-10 - RON THORNBURGH - POLE REPLMT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	789.97	593001	39B02010	INV#39B02010 - WK ENDING 9-25-10 - WICKLIFFE CITY - POLE REPLMT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	753.93	593001	39B02010	INV#39B02010 - WK ENDING 9-25-10 - WICKLIFFE CITY - POLE REPLMT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	279.60	593001	40B01810	INV#40B01810 - BARDWELL - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	31.83	593001	40B01810	INV#40B01810 - BARDWELL - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	853.55	593001	40B01910	INV#40B01910 - BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	631.64	593001	40B01910	INV#40B01910 - BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	536.42	593001	40B02110	INV#40B02110 - EMINENCE - BRANDON RILEY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	324.22	593001	40B02110	INV#40B02110 - EMINENCE - BRANDON RILEY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	368.29	593001	40B02210	INV#40B02210 - FAIRFIELD - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	169.06	593001	40B02210	INV#40B02210 - FAIRFIELD - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,427.93	593001	40B02410	INV#40B02410 - MARION - DENVER SCWARZKOPF	OCT-2010

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UTILITY POLE TECHNOLOGIES INC	691.92	593001	40B02410	INV#40B02410 - MARION - DENVER SCWARZKOPF	OCT-2010
UTILITY POLE TECHNOLOGIES INC	2,189.02	593001	40B02510	INV#40B02510 - W/E 10-2-10 - RON THORNBURGH / POLE REPLACEMENT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,081.56	593001	40B02510	INV#40B02510 - W/E 10-2-10 - RON THORNBURGH / POLE REPLACEMENT PROJECT	OCT-2010
UTILITY POLE TECHNOLOGIES INC	422.64	593001	40B02710	INV#40B02710 - WICKLIFFE CITY - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	240.20	593001	40B02710	INV#40B02710 - WICKLIFFE CITY - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	799.30	593001	41B01910	INV#41B01910 - BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	263.36	593001	41B01910	INV#41B01910 - BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	393.65	593001	41B02010	INV#41B02010 - CLINTON - STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	68.64	593001	41B02010	INV#41B02010 - CLINTON - STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	2,567.50	593001	41B02110	INV#41B02110 - POLE REPLMT PROJ - W/E 10-09-10 - EMINENCE - DENVER SCWARZKOPF	OCT-2010
UTILITY POLE TECHNOLOGIES INC	831.86	593001	41B02110	INV#41B02110 - POLE REPLMT PROJ - W/E 10-09-10 - EMINENCE - DENVER SCWARZKOPF	OCT-2010
UTILITY POLE TECHNOLOGIES INC	425.44	593001	41B02210	INV#41B02210 - FAIRFIELD - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	141.22	593001	41B02210	INV#41B02210 - FAIRFIELD - DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	595.31	593001	41B02410	INV#41B02410 - LAGRANGE PENAL - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	593.76	593001	41B02410	INV#41B02410 - LAGRANGE PENAL - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	597.44	593001	41B02610	INV#41B02610 - MARION - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	100.80	593001	41B02610	INV#41B02610 - MARION - JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	830.17	593001	41B02710	INV#41B02710 - MARION SOUTH - GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	142.18	593001	41B02710	INV#41B02710 - MARION SOUTH - GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	6.24	593001	42B02010	INV#42B02010 - W/E 10-16-10 BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	3.95	593001	42B02010	INV#42B02010 - W/E 10-16-10 BARLOW - BOYD WOLFE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,410.15	593001	42B02110	INV#42B02110 - W/E 10-16-10 CLINTON STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	268.08	593001	42B02110	INV#42B02110 - W/E 10-16-10 CLINTON STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,845.46	593001	42B02210	INV#42B02210 - W/E 10-16-10 EMINENCE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	502.24	593001	42B02210	INV#42B02210 - W/E 10-16-10 EMINENCE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	378.76	593001	42B02310	INV#42B02310 - FAIRFIELD DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	335.20	593001	42B02310	INV#42B02310 - FAIRFIELD DENTON FRANTZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	310.15	593001	42B02410	INV#42B02410 - FORREST DALE GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	74.88	593001	42B02410	INV#42B02410 - FORREST DALE GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	675.22	593001	42B02710	INV#42B02710 - MARION SOUTH GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	246.48	593001	42B02710	INV#42B02710 - MARION SOUTH GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	469.41	593001	42B02810	INV#42B02810 - SHELBYVILLE EAS RAY FISCHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	54.58	593001	42B02810	INV#42B02810 - SHELBYVILLE EAS RAY FISCHER	OCT-2010

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UTILITY POLE TECHNOLOGIES INC	33.94	593001	43B01510	INV#43B01510 - BARLOW JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	11.85	593001	43B01510	INV#43B01510 - BARLOW JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,307.75	593001	43B01610	INV#43B01610 - W/E 10-23-10 CLINTON STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	133.40	593001	43B01610	INV#43B01610 - W/E 10-23-10 CLINTON STEVEN BEECHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	869.98	593001	43B01710	INV#43B01710 - W/E 10-23-10 EMINENCE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	289.74	593001	43B01710	INV#43B01710 - W/E 10-23-10 EMINENCE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	428.95	593001	43B01810	INV#43B01810 - FORRESTDALE GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	90.48	593001	43B01810	INV#43B01810 - FORRESTDALE GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	899.68	593001	43B02010	INV#43B02010 - W/E 10-23-10 LAGRANGE PENAL JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	325.46	593001	43B02010	INV#43B02010 - W/E 10-23-10 LAGRANGE PENAL JEREMY BERRY	OCT-2010
UTILITY POLE TECHNOLOGIES INC	149.76	593001	43B02210	INV#43B02210 - MARION SOUTH GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	99.30	593001	43B02210	INV#43B02210 - MARION SOUTH GEORGE MARPLE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,517.34	593001	43B02310	INV#43B02310 - W/E 10-23-10 SHELBYVILLE EAS ANTHONY PRETE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	886.03	593001	43B02310	INV#43B02310 - W/E 10-23-10 SHELBYVILLE EAS ANTHONY PRETE	OCT-2010
UTILITY POLE TECHNOLOGIES INC	802.08	593001	43B02410	INV#43B02410 - SHELBYVILLE SOU JOHNNIE BOYNTON	OCT-2010
UTILITY POLE TECHNOLOGIES INC	516.63	593001	43B02410	INV#43B02410 - SHELBYVILLE SOU JOHNNIE BOYNTON	OCT-2010
UTILITY POLE TECHNOLOGIES INC	518.83	593001	43B02510	INV#43B02510 - SIMPSONVILLE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	386.98	593001	43B02510	INV#43B02510 - SIMPSONVILLE RON THORNBURGH	OCT-2010
UTILITY POLE TECHNOLOGIES INC	902.40	593001	44B01510	INV#44B01510 - W/E 10-30-10 CLINTON STEVEN BEECHER	NOV-2010
UTILITY POLE TECHNOLOGIES INC	292.90	593001	44B01510	INV#44B01510 - W/E 10-30-10 CLINTON STEVEN BEECHER	NOV-2010
UTILITY POLE TECHNOLOGIES INC	496.95	593001	44B01610	INV#44B01610 - EMINENCE BRANDON RILEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	330.34	593001	44B01610	INV#44B01610 - EMINENCE BRANDON RILEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	211.78	593001	44B01710	INV#44B01710 - W/E 10-30-10 FARIFIELD DENTON FRANTZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	183.88	593001	44B01710	INV#44B01710 - W/E 10-30-10 FARIFIELD DENTON FRANTZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	3,300.31	593001	44B01810	INV#44B01810 - W/E 10-30-10 FORRESTDALE GEORGE ADKINS	NOV-2010
UTILITY POLE TECHNOLOGIES INC	2,759.68	593001	44B01810	INV#44B01810 - W/E 10-30-10 FORRESTDALE GEORGE ADKINS	NOV-2010
UTILITY POLE TECHNOLOGIES INC	12.48	593001	44B02010	INV#44B02010 - LAGRANGE PENAL JEREMY BERRY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	949.87	593001	44B02110	INV#44B02110 - W/E 10-30-10 ANTHONY PRETE POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	822.98	593001	44B02110	INV#44B02110 - W/E 10-30-10 ANTHONY PRETE POLE REPLMT PROJECT	NOV-2010

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UTILITY POLE TECHNOLOGIES INC	1,697.86	593001	44B02210	INV#44B02210 - W/E 10-30-10 SHELBYVILLE SOU JEREMY BERRY POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,000.58	593001	44B02210	INV#44B02210 - W/E 10-30-10 SHELBYVILLE SOU JEREMY BERRY POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,653.36	593001	44B02310	INV#44B02310 - W/E 10-30-10 SIMPSONVILLE RON THORNBURGH POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	796.92	593001	44B02310	INV#44B02310 - W/E 10-30-10 SIMPSONVILLE RON THORNBURGH POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,263.65	593001	44B02410	INV#11B02410 - TAYLORSVILLE FRANCIS MOODY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	876.76	593001	44B02410	INV#11B02410 - TAYLORSVILLE FRANCIS MOODY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	3.12	593001	45B01510	INV#45B01510 - BOYD WOLFE BARLOW	NOV-2010
UTILITY POLE TECHNOLOGIES INC	791.10	593001	45B01610	INV#45B01610 - STEVEN BEECHER - CLINTON	NOV-2010
UTILITY POLE TECHNOLOGIES INC	290.16	593001	45B01610	INV#45B01610 - STEVEN BEECHER - CLINTON	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,179.59	593001	45B01710	INV#45B01710 - WEEK ENDING 11-6-10 RON THORNBURGH EMINENCE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	515.10	593001	45B01710	INV#45B01710 - WEEK ENDING 11-6-10 RON THORNBURGH EMINENCE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	2,818.20	593001	45B01810	INV#45B01810 - WEEK ENDING 11-6-10 GEORGE ADKINS FORRESTDAL	NOV-2010
UTILITY POLE TECHNOLOGIES INC	2,325.96	593001	45B01810	INV#45B01810 - WEEK ENDING 11-6-10 GEORGE ADKINS FORRESTDAL	NOV-2010
UTILITY POLE TECHNOLOGIES INC	365.10	593001	45B01910	INV#45B01910 - WK ENDING 11-6-10 DENTON FRANTZ FAIRFIELD	NOV-2010
UTILITY POLE TECHNOLOGIES INC	288.50	593001	45B01910	INV#45B01910 - WK ENDING 11-6-10 DENTON FRANTZ FAIRFIELD	NOV-2010
UTILITY POLE TECHNOLOGIES INC	438.10	593001	45B02110	INV#45B02110 - WK ENDING 11-6-10 JOHNNIE BOYNTON LOCKPORT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	408.28	593001	45B02110	INV#45B02110 - WK ENDING 11-6-10 JOHNNIE BOYNTON LOCKPORT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	197.65	593001	45B02310	INV#45B02310 - BOYD WOLFE - PENNINGTON GAP	NOV-2010
UTILITY POLE TECHNOLOGIES INC	13.44	593001	45B02310	INV#45B02310 - BOYD WOLFE - PENNINGTON GAP	NOV-2010
UTILITY POLE TECHNOLOGIES INC	396.52	593001	45B02410	INV#45B02410 - GEORGE MARPLE - POOR VALLEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	15.60	593001	45B02410	INV#45B02410 - GEORGE MARPLE - POOR VALLEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	486.96	593001	45B02510	INV#45B02510 - ANTHONY PRETE SHELBYVILLE EAS	NOV-2010
UTILITY POLE TECHNOLOGIES INC	50.04	593001	45B02510	INV#45B02510 - ANTHONY PRETE SHELBYVILLE EAS	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,408.85	593001	45B02610	INV#45B02610 - JEREMY BERRY - SHELBYVILLE SOUTH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	479.54	593001	45B02610	INV#45B02610 - JEREMY BERRY - SHELBYVILLE SOUTH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,634.83	593001	45B02710	INV#45B02710 - WEEK ENDING 11-6-10 RON THORNBURGH SIMPSONVILLE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	788.36	593001	45B02710	INV#45B02710 - WEEK ENDING 11-6-10 RON THORNBURGH SIMPSONVILLE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	2,718.45	593001	45B02810	TAYLORSVILLE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	1,349.32	593001	45B02810	TAYLORSVILLE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	574.02	593001	46B01210	INV#46B01210 - A.O. SMITH - GEORGE ADKINS	NOV-2010

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UTILITY POLE TECHNOLOGIES INC	524.56	593001	46B01210	INV#46B01210 - A.O. SMITH - GEORGE ADKINS	NOV-2010
UTILITY POLE TECHNOLOGIES INC	505.77	593001	46B01310	INV#46B01310 - EMINENCE - RON THORNBURGH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	54.96	593001	46B01310	INV#46B01310 - EMINENCE - RON THORNBURGH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	598.56	593001	46B01410	INV#46B01410 - EWINGTON - JACOB HAUGHEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	230.67	593001	46B01410	INV#46B01410 - EWINGTON - JACOB HAUGHEY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	206.98	593001	46B01510	INV#46B01510 - FAIRFIELD - DENTON FRANTZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	148.46	593001	46B01510	INV#46B01510 - FAIRFIELD - DENTON FRANTZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	103.44	593001	46B01610	INV#46B01610 - FORESTDALE - W/E 11-13-10 - JOSEPH MARSHALL	NOV-2010
UTILITY POLE TECHNOLOGIES INC	93.90	593001	46B01610	INV#46B01610 - FORESTDALE - W/E 11-13-10 - JOSEPH MARSHALL	NOV-2010
UTILITY POLE TECHNOLOGIES INC	190.85	593001	46B01710	INV#46B01710 - LOCKPORT - JOHNNIE BOYNTON	NOV-2010
UTILITY POLE TECHNOLOGIES INC	163.12	593001	46B01710	INV#46B01710 - LOCKPORT - JOHNNIE BOYNTON	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,684.74	593001	46B01810	INV#46B01810 - MT STERLING - W/E 11-13-10 - JEFF LIDBURY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,354.87	593001	46B01810	INV#46B01810 - MT STERLING - W/E 11-13-10 - JEFF LIDBURY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	168.28	593001	46B01910	INV#46B01910 - OWINGSVILLE - JEFF LIDBURY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	128.88	593001	46B01910	INV#46B01910 - OWINGSVILLE - JEFF LIDBURY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	832.80	593001	46B02010	INV#46B02010 - PENNINGTON GAP W/E 11-13-10 POLE REPLMT PROJECT BOYD WOLFE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	87.42	593001	46B02010	INV#46B02010 - PENNINGTON GAP W/E 11-13-10 POLE REPLMT PROJECT BOYD WOLFE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,902.61	593001	46B02110	INV#46B02110 - POOR VALLEY - W/E 11-13-10 - GEORGE MARPLE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	78.00	593001	46B02110	INV#46B02110 - POOR VALLEY - W/E 11-13-10 - GEORGE MARPLE	NOV-2010
UTILITY POLE TECHNOLOGIES INC	602.44	593001	46B02210	INV#46B02210 - SHELBYVILLE SOUTH - JEREMY BERRY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	268.98	593001	46B02210	INV#46B02210 - SHELBYVILLE SOUTH - JEREMY BERRY	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,206.84	593001	46B02310	INV#46B02310 - SIMPSONVILLE - RON THORNBURGH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	892.02	593001	46B02310	INV#46B02310 - SIMPSONVILLE - RON THORNBURGH	NOV-2010
UTILITY POLE TECHNOLOGIES INC	1,773.65	593001	46B02410	INV#46B02410 - TAYLORSVILLE - WK ENDING 11-13-10 - ELISHA BATTEN - POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	518.80	593001	46B02410	INV#46B02410 - TAYLORSVILLE - WK ENDING 11-13-10 - ELISHA BATTEN - POLE REPLMT PROJECT	NOV-2010
UTILITY POLE TECHNOLOGIES INC	679.43	593001	47B00910	INV#47B00910 - EMINENCE - JEREMY BERY	DEC-2010
UTILITY POLE TECHNOLOGIES INC	241.16	593001	47B00910	INV#47B00910 - EMINENCE - JEREMY BERY	DEC-2010
UTILITY POLE TECHNOLOGIES INC	398.20	593001	47B01010	INV#47B01010 - PENNINGTON GAP - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	113.20	593001	47B01010	INV#47B01010 - PENNINGTON GAP - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	2,416.86	593001	47B01110	INV#47B01110 - POOR VALLEY - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	310.62	593001	47B01110	INV#47B01110 - POOR VALLEY - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	291.36	593001	47B01210	INV#47B01210 - SIMPSONVILLE - SEAN CRONIN	DEC-2010
UTILITY POLE TECHNOLOGIES INC	171.42	593001	47B01210	INV#47B01210 - SIMPSONVILLE - SEAN CRONIN	DEC-2010
UTILITY POLE TECHNOLOGIES INC	607.68	593001	47B01310	INV#47B01310 - TAYLORSVILLE - ELISHA BATTEN	DEC-2010
UTILITY POLE TECHNOLOGIES INC	84.96	593001	47B01310	INV#47B01310 - TAYLORSVILLE - ELISHA BATTEN	DEC-2010
UTILITY POLE TECHNOLOGIES INC	451.54	593001	48B00910	INV#48B00910 - MT STERLING JESSIE RIGNEY	DEC-2010

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UTILITY POLE TECHNOLOGIES INC	422.08	593001	48B00910	INV#48B00910 - MT STERLING JESSIE RIGNEY	DEC-2010
UTILITY POLE TECHNOLOGIES INC	2,089.77	593001	48B01010	INV#48B01010 - POOR VALLEY GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	427.84	593001	48B01010	INV#48B01010 - POOR VALLEY GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	1,341.58	593001	49B01010	INV#49B01010 - W/E 12-4-10 HAMBLIN LLOYD FRANKS	DEC-2010
UTILITY POLE TECHNOLOGIES INC	221.72	593001	49B01010	INV#49B01010 - W/E 12-4-10 HAMBLIN LLOYD FRANKS	DEC-2010
UTILITY POLE TECHNOLOGIES INC	301.20	593001	49B01110	INV#49B01110 - POCKET GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	56.16	593001	49B01110	INV#49B01110 - POCKET GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	3,881.86	593001	49B01210	INV#49B01210 - W/E 12-4-10 POOR VALLEY GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	1,575.04	593001	49B01210	INV#49B01210 - W/E 12-4-10 POOR VALLEY GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	318.20	593001	49B01310	INV#49B01310 - ST CHARLES ODP - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	158.74	593001	49B01310	INV#49B01310 - ST CHARLES ODP - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	1,931.65	593001	50B00810	INV#50B00810 - HAMBLIN W/E 12-11-10 GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	263.48	593001	50B00810	INV#50B00810 - HAMBLIN W/E 12-11-10 GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	278.90	593001	50B00910	INV#50B00910 - POCKET - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	231.84	593001	50B00910	INV#50B00910 - POCKET - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	960.83	593001	50B01010	INV#50B01010 - POOR VALLEY - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	267.12	593001	50B01010	INV#50B01010 - POOR VALLEY - GEORGE MARPLE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	802.21	593001	50B01110	INV#50B01110 - ST CHARLES ODP - W/E 12-11-10 - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	268.08	593001	50B01110	INV#50B01110 - ST CHARLES ODP - W/E 12-11-10 - BOYD WOLFE	DEC-2010
UTILITY POLE TECHNOLOGIES INC	734.62	593001	51B00310	INV#51B00310 - HAMBLIN LLOYD FRANKS	JAN-2011
UTILITY POLE TECHNOLOGIES INC	600.20	593001	51B00310	INV#51B00310 - HAMBLIN LLOYD FRANKS	JAN-2011
UTILITY POLE TECHNOLOGIES INC	282.50	593001	51B00410	INV#51B00410 - POOR VALLEY STEVEN BEECHER	JAN-2011
UTILITY POLE TECHNOLOGIES INC	278.88	593001	51B00410	INV#51B00410 - POOR VALLEY STEVEN BEECHER	JAN-2011
UTILITY POLE TECHNOLOGIES INC	753.28	593001	51B00510	INV#51B00510 - ST CHARLES ODP BOYD WOLFE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	138.60	593001	51B00510	INV#51B00510 - ST CHARLES ODP BOYD WOLFE	JAN-2011
UTILITY POLE TECHNOLOGIES INC	2,702.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,436.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
UTILITY POLE TECHNOLOGIES INC	2,348.00	593001	J703-0110-0311 Adjustment USD	UPT	MAR-2011
UTILITY SERVICE AND MAINTENANCE INC	3,272.00	570100	12405	For Mill Creek Substation- 345kV HVPCB blast cleaning of insulators	MAR-2011
UTILITY SERVICE AND MAINTENANCE INC	1,600.00	570100	12405	Mobilization (2 man crew from Houston,TX)	MAR-2011
UTILITY SERVICE AND MAINTENANCE INC	632.00	570100	12405	On-site Safety training (2 men x 4 hrs x\$79/ea)	MAR-2011
VAISALA INC	600.00	553100	180244	HMP233 WEATHER TRANSMITTER	FEB-2009
VAISALA INC	200.00	553100	204994	HMP233A1COA2AH12E1A1B CALIBRATION FOR SERC TESTING TEMP/HUMIDITY GAGE	DEC-2009
VAISALA INC	225.00	553100	255390	VAISALA HUMIDITY AND TEMPERATURE INDICATOR HMI41	MAR-2011

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VALIDEX EMPLOYMENT SCREENING SERVICES	60.78	921903	EON11100602	Background check for new employee for External Communicaitons-- Public Relations Specialist	JUN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	45.24	921903	EON11100602A	Background Screening of potential and current employees and contractors (James, Shawn Wil - Position: Software Systems Engineer)	JUN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	39.83	921903	EON11100629	Background Screening of potential and current employees and contractors (James, Shawn Wil - Position: Software Systems Engineer)	JUL-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	50.80	921903	EON11100803	Background Screening of potential/current employees/contractors (Gonzalez, Pedro - Position: Network Systems Engineer) Additional Services Provided	AUG-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	65.29	923900	EON18101101	Background record checks for IT Security	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	570.89	921903	EON2090202	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	100.97	921903	EON2090303	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	386.69	921903	EON2090331	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	243.84	921903	EON2090504	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	86.07	921903	EON2090629	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	31.67	566900	EON22091102	Background record checks for Transmission. Invoice EON-22 091102	NOV-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	160.19	566900	EON22091130	Background record checks for Transmisson Control Center invoice EON-22 091130	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	31.67	566900	EON22100104	Validex invoices for background record checks. Invoice numbers EON-22 100104 and EON-3 100104	JAN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	23.99	566900	EON22101129	Background record checks for Transmission	DEC-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	25.37	566900	EON22110201	Background record checks for transmission	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	8.46	566900	EON22110301	Background check performed for cyber security - Invoice# EON-22 110301	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	25.98	921903	EON23090928	Background record check for Data Center. Invoice EON-23 090928	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	104.51	921903	EON23100602	Background record check for IT group.	AUG-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	106.26	921903	EON23101101	Background record checks for Data Center	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	13.70	921903	EON23110301	Background check for Data Center. - Invoice# EON-23 110301	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	50.66	921903	EON26100803	Background record check for IT Security	OCT-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	20.96	566900	EON3100104	Validex invoices for background record checks. Invoice numbers EON-22 100104 and EON-3 100104	JAN-2010
VALIDEX LLC #150664	71.31	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEX LLC #361245	282.86	923100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEX LLC #381219	337.19	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEX LLC #461925	31.98	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEX LLC #752257	184.14	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VAN NESS FELDMAN	72.57	923900	77333	PROFESSIONAL SERVICES	JUL-2009
VAN NESS FELDMAN	106.08	923900	78929	PROFESSIONAL SERVICES	OCT-2009
VAN NESS FELDMAN	30.60	923900	79662	PROFESSIONAL SERVICES	OCT-2009
VAN NESS FELDMAN	2.41	923900	81794	PROFESSIONAL SERVICES	MAR-2010
VAN NESS FELDMAN	20.59	923900	83119	Professional Services - Ohio Falls-Appeal of Fees	MAY-2010
VAN NESS FELDMAN	48.61	923900	83858	PROFESSIONAL SERVICES	JUN-2010
VAN NESS FELDMAN	49.27	923900	84324	LEGAL FEE	AUG-2010
VAN NESS FELDMAN	22.67	923900	84939	LEGAL SERVICES	AUG-2010
VAN NESS FELDMAN	16.25	923900	85849	PROFESSIONAL SERVICES	OCT-2010
VANGENT INC #038413	1.96	923100	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
VANGENT INC #038413	28.82	588900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
VANGENT INC #038413	232.93	580100	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
VARITECH EQUIPMENT CO INC	240,073.69	513100	VARITE061609	PROFESSIONAL SERVICES	JUN-2009
VENTYX ENERGY LLC	3,618.93	500900	2173	Ventyx invoice# 2173 Labor/Training.	JAN-2009

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VENTYX ENERGY LLC	515.74	500900	2174	Ventyx invoice# 2174 for Travel & Subsistence for Kevein Embrey.	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	360.00	512100	010002453	CLEAN LINE IN COAL YARD	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	490.50	512100	010002453	CLEAN LINE IN COAL YARD	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	8,570.00	512102	010002513	4-1 SO3 TRONA SILO PLUGGED	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	9,555.00	512102	010002513	4-1 SO3 TRONA SILO PLUGGED	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	900.00	512100	010002514	PAYMENT OF INVOICE #010002514-VAC OUT FIREBOX	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	4,224.50	512100	010002514	PAYMENT OF INVOICE #010002514-VAC OUT FIREBOX	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	8,370.00	512100	010002515	PAYMENT OF INVOICE #010002515-WASH BACK PASS UNIT 1 BOILER	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	17,591.25	512100	010002515	PAYMENT OF INVOICE #010002515-WASH BACK PASS UNIT 1 BOILER	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	1,522.50	512100	010002516	PAYMENT OF INVOICE #010002516-WASH DOWN & VAC MILLS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	2,570.00	512100	010002516	PAYMENT OF INVOICE #010002516-WASH DOWN & VAC MILLS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	60.00	512100	010002517	PAYMENT OF INVOICE #010002517-SET UP AIR HEATER WASH	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	2,489.00	512100	010002517	PAYMENT OF INVOICE #010002517-SET UP AIR HEATER WASH	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	960.00	512100	010002518	PAYMENT OF INVOICE #010002518-VAC PENTHOUSE	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	2,724.25	512100	010002518	PAYMENT OF INVOICE #010002518-VAC PENTHOUSE	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	1,975.00	512100	010002523	PAYMENT OF INVOICE #010002523-VAC DEAD AIR SPACE	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	2,203.00	512100	010002523	PAYMENT OF INVOICE #010002523-VAC DEAD AIR SPACE	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	20,557.50	512100	010002525	PAYMENT OF INVOICE #010002525-VAC AIR HEATER DUCT & WASH AIR HEATERS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	30,063.50	512100	010002525	PAYMENT OF INVOICE #010002525-VAC AIR HEATER DUCT & WASH AIR HEATERS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	675.00	511100	010002526	PAYMENT OF INVOICE #010002526-WASH SEAL TROUGH & ASH PIT	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	2,464.75	511100	010002526	PAYMENT OF INVOICE #010002526-WASH SEAL TROUGH & ASH PIT	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	675.00	512100	010002527	PAYMENT OF INVOICE #010002527-WASH AIR PREHEATING COILS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	1,946.50	512100	010002527	PAYMENT OF INVOICE #010002527-WASH AIR PREHEATING COILS	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	970.00	511100	010002543	PAYMENT OF INVOICE #010002543-WORK PERFORMED ON ASH SUMP & PIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,503.00	511100	010002543	PAYMENT OF INVOICE #010002543-WORK PERFORMED ON ASH SUMP & PIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	780.00	512100	010002544	PAYMENT OF INVOICE #010002544-WORK PERFORMED ON PREHEAT COILS/FD FANS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,349.50	512100	010002544	PAYMENT OF INVOICE #010002544-WORK PERFORMED ON PREHEAT COILS/FD FANS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,600.00	512101	010002545	PAYMENT OF INVOICE #010002545-WORK PERFORMED ON SCR UNIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	10,508.00	512101	010002545	PAYMENT OF INVOICE #010002545-WORK PERFORMED ON SCR UNIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,665.00	512100	010002546	PAYMENT OF INVOICE #010002546-WORK PERFORMED ON AIR HEATER DUCTS	MAR-2009

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VEOLIA ENVIRONMENTAL SERVICES	6,839.00	512100	010002546	PAYMENT OF INVOICE #010002546-WORK PERFORMED ON AIR HEATER DUCTS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,957.50	512100	010002547	PAYMENT OF INVOICE #010002547-WORK PERFORMED ON AIR HEATER HOPPERS DUCT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,991.00	512100	010002547	PAYMENT OF INVOICE #010002547-WORK PERFORMED ON AIR HEATER HOPPERS DUCT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,760.00	512101	010002548	PAYMENT OF INVOICE #010002548-WORK PERFORMED ON SCR UNIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,215.00	512100	010002549	PAYMENT OF INVOICE #010002549-FD FAN WORK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,848.00	512100	010002549	PAYMENT OF INVOICE #010002549-FD FAN WORK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,930.00	512100	010002550	PAYMENT OF INVOICE #010002550-WORK PERFORMED ON ID FANS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	9,341.00	512100	010002550	PAYMENT OF INVOICE #010002550-WORK PERFORMED ON ID FANS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,560.00	512101	010002551	PAYMENT OF INVOICE #010002551-WORK ON THE SCR UNIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	7,081.50	512101	010002551	PAYMENT OF INVOICE #010002551-WORK ON THE SCR UNIT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	5,065.00	511100	010002553	PAYMENT OF INVOICE #010002553-WORK PERFORMED ON DRAIN LINES #1	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	9,320.75	511100	010002553	PAYMENT OF INVOICE #010002553-WORK PERFORMED ON DRAIN LINES #1	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	3,490.00	512017	010002568	VAC ASH FROM ASH LINE LEAK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	5,445.25	512017	010002568	VAC ASH FROM ASH LINE LEAK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	210.00	512100	010002569	PAYMENT OF INVOICE #010002569-VAC MILL #2	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	408.75	512100	010002569	PAYMENT OF INVOICE #010002569-VAC MILL #2	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	450.00	511100	010002570	PAYMENT OF INVOICE #010002570-VAC ASH BOOSTER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,059.50	511100	010002570	PAYMENT OF INVOICE #010002570-VAC ASH BOOSTER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,215.00	513100	010002586	PAYMENT OF INVOICE #010002586-WB & VAC PIPE	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,399.50	513100	010002586	PAYMENT OF INVOICE #010002586-WB & VAC PIPE	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	525.00	513100	010002587	PAYMENT OF INVOICE #010002587-VAC TRENCH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,048.50	513100	010002587	PAYMENT OF INVOICE #010002587-VAC TRENCH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	225.00	511100	010002588	PAYMENT OF INVOICE #010002588-VAC DITCH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	234.00	511100	010002588	PAYMENT OF INVOICE #010002588-VAC DITCH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	675.00	512017	010002589	PAYMENT OF INVOICE #010002589-VAC DITCH/PRESSURE WASH PAVEMENT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,172.00	512017	010002589	PAYMENT OF INVOICE #010002589-VAC DITCH/PRESSURE WASH PAVEMENT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	715.00	512017	010002590	VAC PYRITE TRENCHES & HOPPERS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,148.00	512017	010002590	VAC PYRITE TRENCHES & HOPPERS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	697.50	512100	010002591	PAYMENT OF INVOICE #010002591-DESLAG #2	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	10,312.00	512100	010002591	PAYMENT OF INVOICE #010002591-DESLAG #2	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	787.50	512100	010002592	PAYMENT OF INVOICE #010002592-CLEAN UNIT 2 ECONOMIZER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	10,577.50	512100	010002592	PAYMENT OF INVOICE #010002592-CLEAN UNIT 2 ECONOMIZER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	12,245.00	512100	010002600	PAYMENT OF INVOICE #010002600-AIR HEATER WASH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	21,847.50	512100	010002600	PAYMENT OF INVOICE #010002600-AIR HEATER WASH	MAR-2009

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VEOLIA ENVIRONMENTAL SERVICES	545.00	512100	010002601	PAYMENT OF INVOICE #010002601-VAC HOPPER & MISC	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,483.00	512100	010002601	PAYMENT OF INVOICE #010002601-VAC HOPPER & MISC	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	632.50	513100	010002602	PAYMENT OF INVOICE #010002602-VAC COOLING TOWER SCREENS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,616.50	513100	010002602	PAYMENT OF INVOICE #010002602-VAC COOLING TOWER SCREENS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,557.50	512005	010002606	PAYMENT OF INVOICE #010002606-VAC SCRUBBER/DUCT WORK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	8,485.00	512005	010002606	PAYMENT OF INVOICE #010002606-VAC SCRUBBER/DUCT WORK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	845.00	512100	010002607	PAYMENT OF INVOICE #010002607-VAC UNIT 2 PENTHOUSE	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,480.00	512100	010002607	PAYMENT OF INVOICE #010002607-VAC UNIT 2 PENTHOUSE	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	975.00	512100	010002608	PAYMENT OF INVOICE #010002608-WATERBLAST PREHEAT COILS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,452.50	512100	010002608	PAYMENT OF INVOICE #010002608-WATERBLAST PREHEAT COILS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	985.00	513100	010002609	PAYMENT OF INVOICE #010002609-VAC COOLING TOWER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,602.50	513100	010002609	PAYMENT OF INVOICE #010002609-VAC COOLING TOWER	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	3,961.00	512100	010002610	PAYMENT OF INVOICE #010002610-AIR HEATER WASH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	4,987.50	512100	010002610	PAYMENT OF INVOICE #010002610-AIR HEATER WASH	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,335.00	512011	010002611	PAYMENT OF INVOICE #010002611-VAC PRECIP 2-1 & HOPPERS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	3,364.00	512011	010002611	PAYMENT OF INVOICE #010002611-VAC PRECIP 2-1 & HOPPERS	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,635.00	512011	010002623	PAYMENT OF INVOICE #010002623-VAC 2-2 HOPPERS & FLOOR	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	3,533.50	512011	010002623	PAYMENT OF INVOICE #010002623-VAC 2-2 HOPPERS & FLOOR	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	375.00	511100	010002624	PAYMENT OF INVOICE #010002624	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	854.00	511100	010002624	PAYMENT OF INVOICE #010002624	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	975.00	512017	010002625	PAYMENT OF INVOICE #010002626-VAC PRECIP 3-1	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	2,706.00	512017	010002625	PAYMENT OF INVOICE #010002626-VAC PRECIP 3-1	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	225.00	514100	010002626	PAYMENT OF INVOICE #010002626-VAC DITCH/LEAKING PIPE	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	327.00	514100	010002626	PAYMENT OF INVOICE #010002626-VAC DITCH/LEAKING PIPE	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	840.00	512100	010002627	PAYMENT OF INVOICE #010002627-VAC 2-2 ECON DUCT WORK	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,300.00	512100	010002627	PAYMENT OF INVOICE #010002627-VAC 2-2 ECON DUCT WORK	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	130.00	512017	010002628	PAYMENT OF INVOICE #010002628	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	376.00	512017	010002628	PAYMENT OF INVOICE #010002628	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	600.00	512017	010002629	PAYMENT OF INVOICE #010002629-VAC DITCH FOR MAINTENANCE	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,047.00	512017	010002629	PAYMENT OF INVOICE #010002629-VAC DITCH FOR MAINTENANCE	APR-2009

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VEOLIA ENVIRONMENTAL SERVICES	340.00	512100	010002630	PAYMENT OF INVOICE #010002630-VAC SAN OUT OF #2 BOILER	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	1,770.00	512100	010002630	PAYMENT OF INVOICE #010002630-VAC SAN OUT OF #2 BOILER	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	7,932.50	512011	010002649	PAYMENT OF INVOICE #010002649-VAC PREHEAT COILS, INLETS, DUCTS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	14,867.00	512011	010002649	PAYMENT OF INVOICE #010002649-VAC PREHEAT COILS, INLETS, DUCTS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,080.00	512017	010002650	PAYMENT OF INVOICE #010002650-VAC ASH & SLURRY TRENCH	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	3,372.50	512017	010002650	PAYMENT OF INVOICE #010002650-VAC ASH & SLURRY TRENCH	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	375.00	512102	010002651	PAYMENT OF INVOICE #010002651-VAC LIME SILOS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	553.00	512102	010002651	PAYMENT OF INVOICE #010002651-VAC LIME SILOS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,413.00	512100	010002652	PAYMENT OF INVOICE #010002652-VAC ASH HOPPERS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	1,155.00	512100	010002652	PAYMENT OF INVOICE #010002652-VAC ASH HOPPERS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,335.00	511100	010002653	PAYMENT OF INVOICE #010002653-VAC ASH PITS & SUMP	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	6,136.50	511100	010002653	PAYMENT OF INVOICE #010002653-VAC ASH PITS & SUMP	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,190.00	511100	010002654	PAYMENT OF INVOICE #010002654-VAC & WATERBLAST SUMP & FD FANS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	4,435.50	511100	010002654	PAYMENT OF INVOICE #010002654-VAC & WATERBLAST SUMP & FD FANS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,730.00	512100	010002655	PAYMENT OF INVOICE #010002655-VAC & WATERBLAST FD FANS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	3,785.50	512100	010002655	PAYMENT OF INVOICE #010002655-VAC & WATERBLAST FD FANS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	600.00	512100	010002656	PAYMENT OF INVOICE #010002656-VAC REFLAX	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,076.00	512100	010002656	PAYMENT OF INVOICE #010002656-VAC REFLAX	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	1,970.00	512100	010002662	PAYMENT OF INVOICE #010002662-VAC & MOLE HOPPERS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	4,091.00	512100	010002662	PAYMENT OF INVOICE #010002662-VAC & MOLE HOPPERS	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	810.00	511100	010002663	PAYMENT OF INVOICE #010002663-DRAIN LINE/ELECTRICAL ROOM	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	967.50	511100	010002663	PAYMENT OF INVOICE #010002663-DRAIN LINE/ELECTRICAL ROOM	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	780.00	512100	010002664	PAYMENT OF INVOICE #010002664-DRAIN LINES IN ASH PIT	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	2,777.50	512100	010002664	PAYMENT OF INVOICE #010002664-DRAIN LINES IN ASH PIT	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	942.50	512100	010002665	PAYMENT OF INVOICE #010002665-VAC PENTHOUSE	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	1,590.50	512100	010002665	PAYMENT OF INVOICE #010002665-VAC PENTHOUSE	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	10,929.00	506100	010002704	VACUUM MILL PYRITE TRENCHES, MAIN BUILDING SUMPS, COAL SUMPS, OIL SEPARATOR, HEATERS AND CONDENSERS	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	2,683.00	506100	010002705	VACUUM MILL PYRITE TRENCHES, MAIN BUILDING SUMPS, COAL SUMPS, OIL SEPARATOR, HEATERS AND CONDENSERS	JUL-2009

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VEOLIA ENVIRONMENTAL SERVICES	4,065.50	506100	010002706	VACUUM MILL PYRITE TRENCHES, MAIN BUILDING SUMPS, COAL SUMPS, OIL SEPARATOR, HEATERS AND CONDENSERS	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	1,550.00	512017	010002707	UNIT 2 OUTAGE	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	4,121.50	512017	010002707	UNIT 2 OUTAGE	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	1,245.00	511100	010002708	PAYMENT OF INVOICE #010002708-U2 WASHDOWN	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	3,585.00	511100	010002708	PAYMENT OF INVOICE #010002708-U2 WASHDOWN	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	45.00	511100	010002709	PAYMENT OF INVOICE #010002709-UNIT 2 WASHDOWN	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	1,974.00	511100	010002709	PAYMENT OF INVOICE #010002709-UNIT 2 WASHDOWN	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	281.30	512017	010002743	CLEAN FLOOR DRAIN 8" LINE	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	854.00	512017	010002743	CLEAN FLOOR DRAIN 8" LINE	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	30,060.50	512100	010002778	EQUIPMENT/MATERIAL TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	47,512.00	512100	010002778	LABOR TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	5,100.70	512100	010002779	EQUIPMENT/MATERIAL TO VACUUM THE GHENT 1 AIR HEATER HOPPERS & DUCT & WASH THE AIR HEATER BASKETS	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	7,858.00	512100	010002779	LABOR TO VACUUM THE GHENT 1 AIR HEATER HOPPERS & DUCT & WASH THE AIR HEATER BASKETS	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	3,406.80	512100	010002781	EQUIPMENT/MATERIAL TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	4,587.00	512100	010002781	LABOR TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	1,104.30	512100	010002782	EQUIPMENT/MATERIAL TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	1,952.00	512100	010002782	LABOR TO PERFORM WORK DURING THE GHENT 1 FORCED PRECIPITATOR OUTAGE	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	16,348.00	512100	010002783	EQUIPMENT/MATERIAL TO VACUUM THE GHENT 1 AIR HEATER HOPPERS & DUCT & WASH THE AIR HEATER BASKETS	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	17,122.00	512100	010002783	LABOR TO VACUUM THE GHENT 1 AIR HEATER HOPPERS & DUCT & WASH THE AIR HEATER BASKETS	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	2,270.40	512100	010002784	VACUUM ECONOMIZER ON UNIT 3	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	4,007.00	512100	010002784	VACUUM ECONOMIZER ON UNIT 3	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	8,570.00	512100	010002801	LABOR TO VACUUM THE GHENT 1 AIR HEATER HOPPERS & DUCT & WASH THE AIR HEATER BASKETS	SEP-2009
VEOLIA ENVIRONMENTAL SERVICES	3,664.70	511100	010003049	LABOR TO UNPLUG AND CLEAN OUT SURFACE WATER DRAIN LINE UNDER COAL PILE	AUG-2010
VEOLIA ENVIRONMENTAL SERVICES	1,815.00	512100	010003292	PROVIDE LABOR AND EQUIPMENT FOR HYDRO TEST OF THE UNIT 1 BOILER	NOV-2010
VEOLIA ENVIRONMENTAL SERVICES	5,041.00	513100	014000150	LABOR TO PERFORM UNIT 2 TURBINE FOAM CLEAN	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	19,047.50	513100	014000150	MATERIAL/EQUIPMENT TO PERFORM UNIT 2 TURBINE FOAM CLEAN	MAY-2009
VEOLIA ENVIRONMENTAL SERVICES	16,340.20	513100	014000471	#4 TURBINE CHEMICAL CLEAN	DEC-2010

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VEOLIA ENVIRONMENTAL SERVICES	10,959.00	513100	014000471	#4 TURBINE CHEMICAL CLEAN	DEC-2010
VERAMARK TECHNOLOGIES INC	4,208.88	935391	5086010	Veramark Annual Maintenance for VeraSmart product. Invoice # 50860-10	FEB-2010
VIA GROUP INC, THE	1,661.14	921903	106600	Job Related Travel - Technician Actual Travel for Meeting Exchange Migration/Installation/Implementation and Freight Charges	MAY-2010
VIERK NATIONAL SUPPLY LLC	155.00	513100	15659	337-J01AKE 2-1/2" KUNKLE VALVE REPAIR	JUN-2009
VIERK NATIONAL SUPPLY LLC	135.00	513100	15659	6010HHM01-KM 2" KUNKLE VALVE REPAIR	JUN-2009
VIRGINIA PRESS SERVICES INC	1,974.60	923100	342709032KO063704	Press Services for Filing Notices	APR-2009
VIRGINIA PRESS SERVICES INC	3,653.10	928007	376909075KO068904	Press Services for Filing Notices	OCT-2009
VIRGINIA PRESS SERVICES INC	2,324.70	923100	381009083KO069574	Press Services for Filing Notices	SEP-2009
VIRGINIA PRESS SERVICES INC	2,158.66	928007	394009103KO071360	Publication of Hearing Scheduled for November 18, 2009. VA Rate Case, PUE-2009-00029.	NOV-2009
VIRGINIA PRESS SERVICES INC	3,487.06	923100	428710024KO074213	Newspaper Notice for Levelized Fuel Factor - Case No. PUE-2010-00013	MAR-2010
VIRGINIA PRESS SERVICES INC	1,881.90	921003	448110053KO076074	Newspaper Notice for Virginia Case No. PUE-2010- 00035 - Standby Rates	JUN-2010
VIRGINIA PRESS SERVICES INC	2,324.70	923100	459310075KO078291	Virginia Press Services - Notice to the Public - ODP - COC PPL Corp - Case No. PUE-2010-00060	SEP-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	205.00	583001	01090331	LINE LOCATE TRANSMISSIONS, INV#01090331	FEB-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	199.00	583001	01100332	LINE LOCATE TRANSMISSIONS, INV#01100332	FEB-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	137.55	583001	01110323	LINE LOCATE TRANSMISSIONS, INV#01110323	FEB-2011
VIRGINIA UTILITY PROTECTION SERVICE INC	176.00	583001	02090335	LINE LOCATE TRANSMISSIONS, INV#0290335	MAR-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	180.00	583001	02100330	LINE LOCATE TRANSMISSIONS, INV#02100330	MAR-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	213.15	583001	02110327	LINE LOCATE TRANSMISSIONS, INV#02110327	MAR-2011
VIRGINIA UTILITY PROTECTION SERVICE INC	274.00	583001	03090339	LINE LOCATE TRANSMISSIONS	MAY-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	256.00	583001	03100340	LINE LOCATE TRANSMISSIONS, INV#03100340	APR-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	309.00	583001	04090347	LINE LOCATE TRANSMISSIONS, INV#04090347	MAY-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	270.00	583001	04100345	LINE LOCATE TRANSMISSIONS, INV#04100345	MAY-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	215.00	583001	05090347	LINE LOCATE TRANSMISSIONS, INV#05090347	JUN-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	238.00	583001	05100337	LINE LOCATE TRANSMISSIONS, INV#05100337	JUN-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	269.00	583001	06090349	LINE LOCATE TRANSMISSIONS, INV#06090349	JUL-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	304.00	583001	06100339	LINE LOCATE TRANSMISSIONS, INV#06100339	JUL-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	273.00	583001	07090343	LINE LOCATE TRANSMISSIONS, INV#07090343	AUG-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	238.35	583001	07100334	LINE LOCATE TRANSMISSIONS, INV#07100334	AUG-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	271.00	583001	08090343	LINE LOCATE TRANSMISSIONS, INV#08090343	SEP-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	281.40	583001	08100343	LINE LOCATE TRANSMISSIONS, INV#08100343	SEP-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	229.00	583001	09090338	LINE LOCATE TRANSMISSIONS, INV#09090338	OCT-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	221.55	583001	09100342	LINE LOCATE TRANSMISSIONS, INV#09100342	OCT-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	226.00	583001	10090343	LINE LOCATE TRANSMISSIONS, INV#10090343	NOV-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	228.90	583001	10100338	LINE LOCATE TRANSMISSIONS, INV#10100338	NOV-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	193.00	583001	11090333	LINE LOCATE TRANSMISSION, INV#11090333	DEC-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	189.00	583001	11100340	LINE LOCATE TRANSMISSIONS, INV#11100340	DEC-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	250.00	583001	12080335	LINE LOCATE TRANSMISSIONS, INV#12080335	JAN-2009
VIRGINIA UTILITY PROTECTION SERVICE INC	179.00	583001	12090332	LINE LOCATE TRANSMISSIONS, INV#12090332	JAN-2010
VIRGINIA UTILITY PROTECTION SERVICE INC	157.50	583001	12100327	LINE LOCATE TRANSMISSIONS, INV#12100327	JAN-2011
VIVID IMPACT CORP	971.25	908005	17522	10500 Label Demand Conservation Prog.	APR-2009
VIVID IMPACT CORPORATI #673962	95.00	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
VIVID IMPACT CORPORATI #673962	476.50	908005	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
VIVID IMPACT CORPORATI #673962	403.26	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
VMV PADUCAHBILT	6,877.50	512100	0024659IN	CRANE & OPERATOR FOR LIFTING LOCOMOTIVE (MAXIM CRANE)	SEP-2010
VMV PADUCAHBILT	6,600.00	512100	0024659IN	LABOR & MATERIAL TO REPAIR LOCOMOTIVE	SEP-2010
VSA*ACCESSINTELADV/SUBS #737054	1,190.00	923900	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009
VSA*ACCESSINTELADV/SUBS #737054	2,436.85	921903	26-MAY-2009 14:55 SERV	JPMORGAN CHASE BANK	MAY-2009

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WAHLCO INC	7,638.10	512011	22201	FIELD SERVICE TO ASSIST IN TROUBLESHOOTING U1 SO3 SYSTEM	JUL-2009
WALLER LANSDEN DORTCH & DAVIS	1,014.00	928006	10365249	PROFESSIONAL SERVICES	FEB-2009
WALLER LANSDEN DORTCH & DAVIS	1,170.00	928006	10367346	PROFESSIONAL SERVICES	MAR-2009
WALLER LANSDEN DORTCH & DAVIS	640.00	928006	10370034	PROFESSIONAL SERVICES	MAY-2009
WALLER LANSDEN DORTCH & DAVIS	1,252.17	928006	10373145	PROFESSIONAL SERVICES	MAY-2009
WALLER LANSDEN DORTCH & DAVIS	10,707.16	928006	10375475	PROFESSIONAL SERVICES	JUL-2009
WALLER LANSDEN DORTCH & DAVIS	1,651.05	928006	10377870	PROFESSIONAL SERVICES	JUL-2009
WALLER LANSDEN DORTCH & DAVIS	10,836.23	928006	10380951	PROFESSIONAL SERVICES	AUG-2009
WALLER LANSDEN DORTCH & DAVIS	746.60	928006	10383988	PROFESSIONAL SERVICES	SEP-2009
WALLER LANSDEN DORTCH & DAVIS	303.00	928006	WALLER080709	PROFESSIONAL SERVICES	SEP-2009
WAL-MART #0709 #360599	22.69	903003	27-JAN-2009 11:33 KUTL	JPMORGAN CHASE BANK	JAN-2009
WANDA R BROWN MS	160.02	923900	258C#31356	Invoice # 258/C#31356 PAEL Training	JAN-2009
WASHINGTON SPEAKERS BUREAU INC	3,437.50	921902	F6825B	Safety Summit Speaker for 2011	DEC-2010
WASHINGTON SPEAKERS BUREAU INC	3,437.50	580100	F6825B	Safety Summit Speaker for 2011	DEC-2010
WASHINGTON SPEAKERS BUREAU INC	3,437.50	921902	F6825D	Safety Summit Speaker for 2011	AUG-2010
WASHINGTON SPEAKERS BUREAU INC	3,437.50	580100	F6825D	Safety Summit Speaker for 2011	AUG-2010
WASTE MANAGEMENT	12,379.16	923100	22560164636	Invoice #2256-0164636 - waste removal	MAY-2010
Waste Management	(5,049.04)	588100	J001-0110-0409 Adjustment USD	Waste Management	APR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	177.00	595100	00340822482B	Inv # 0034082-2482B oil spill cleanup for storm Walnut St. in Lebanon	JUN-2009
WASTE MANAGEMENT OF KENTUCKY LLC	319.85	595100	00340822482C	inv # 0034082-2482C contam soil picked up from ice storm	MAY-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,305.68	595100	00345762482B	inv # 0034576-2482B; ref # 349671	JUN-2009
WATSON WYATT DATA SERVICES	1,452.50	923900	200920094	Consulting services	OCT-2009
WATSON WYATT DATA SERVICES	1,715.00	921902	201014427	2010/2011 Wyatt Reports Pkg	FEB-2010
WATSON, EDWARD	450.00	553100	ND0501	REPAIR IC3600LSRB1A SHIFT REGISTAR - 29 KC	APR-2010
WCI*WCI OF KENTUCKY #909038	230.92	593001	14-OCT-2009 13:12 KUTL	JPMORGAN CHASE BANK	OCT-2009
WCI*WCI OF KENTUCKY #909038	230.92	593001	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
WCI*WCI OF KENTUCKY #909038	230.92	593001	18-AUG-2009 13:17 KUTL	JPMORGAN CHASE BANK	AUG-2009
WE CAN DO THAT LLC	2,130.00	909013	1	Safety Program Administration	NOV-2009
WE CAN DO THAT LLC	833.33	909013	2	Safety Program Administration	OCT-2009
WE CAN DO THAT LLC	280.00	909013	3	Safety Program Administration	DEC-2009
WE CAN DO THAT LLC	50.00	909013	4	Safety Program Administration	JAN-2010
WE CAN DO THAT LLC	520.00	909013	JAN2010	Safety Program Administration	FEB-2010
WE CAN DO THAT LLC	320.00	909013	FEB2010	Safety Program Administration	MAR-2010
WE CAN DO THAT LLC	990.00	909013	MARCH2010	Safety Program Administration	APR-2010
WE CAN DO THAT LLC	1,163.33	909013	APRIL2010	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	660.00	909013	MAY2010	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	1,670.00	909013	JUNE2010	Safety Program Administration	JUL-2010
WE CAN DO THAT LLC	660.00	909013	JULY2010	Safety Program Administration	AUG-2010
WE CAN DO THAT LLC	1,890.00	909013	AUG2010	Safety Program Administration	SEP-2010
WE CAN DO THAT LLC	880.00	909013	SEPT2010	Safety Program Administration	OCT-2010
WE CAN DO THAT LLC	1,730.00	909013	OCT2010	Safety Program Administration	NOV-2010
WE CAN DO THAT LLC	320.00	909013	NOV2010	Safety Program Administration	DEC-2010
WE CAN DO THAT LLC	230.00	909013	DEC2010	Safety Program Administration	DEC-2010
WE CAN DO THAT LLC	520.00	909013	JAN2011	Safety Program Administration	FEB-2011
WE CAN DO THAT LLC	760.00	909013	FEB2011	Safety Program Administration	MAR-2011
WE CAN DO THAT LLC	416.67	909013	QTR2	Safety Program Administration	FEB-2010
WE CAN DO THAT LLC	416.67	909013	QTR3	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	416.67	909013	QTR4	Safety Program Administration	OCT-2010
WE CAN DO THAT LLC	416.67	909013	QTR5	Safety Program Administration	DEC-2010
WEDCO CAR WASH #918086	7.00	512100	14-MAY-2009 12:37 KUTL	JPMORGAN CHASE BANK	MAY-2009
WEED FREE CO	133.31	935391	052609	Temporary staffing	JUN-2009
WEED FREE CO	71.63	935391	BLUELICK091709	To pay Invoice Bluelick091709-weed spraying total kill Bluelick Site	SEP-2009

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WEED FREE CO	111.15	935391	CANERUN082709	To pay Invoice: Millcreek082709 for weed spraying Millcreek telecom site	SEP-2009
WEED FREE CO	111.15	935391	MILLCREEK082709	To pay Invoice: Canerun082709 for weed spraying Cane Run telecom site	SEP-2009
WEED FREE CO	151.38	935391	WEEDFR052609	Temporary staffing	JUN-2009
WEED FREE CO	617.89	935391	WEEDFR052710	To pay 05-27-10 for weed spraying at Holsclaw,Ballaardsville,Cane Rune, Mill Creek and S. Srv Cntr	JUN-2010
WEIR HAZLETON INC	2,272.65	511100	580379	LABOR TO INSPECT/RECONDITION HAZELTON SHW SERIES PUMP S/N N-26876 MODEL 100-350 SHW	SEP-2009
WEIR INTERNATIONAL INC	593.25	501990	0007481	Miners Imposition Costs Review Armstrong/Alliance/Smoky	JAN-2009
WEIR INTERNATIONAL INC	356.32	501990	0007504	Miners Imposition Costs Review Armstrong/Alliance/Smoky	JAN-2009
WEIR INTERNATIONAL INC	863.97	501990	0007512	PROFESSIONAL SRVS	JAN-2009
WEIR INTERNATIONAL INC	1,350.96	501990	0007528	PROFESSIONAL SRVS	JAN-2009
WEIR INTERNATIONAL INC	775.73	501990	0007540	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition- Smoky Mtn, Miner Act Imposition- Alliance	FEB-2009
WEIR INTERNATIONAL INC	1,554.82	501990	0007554	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition- Smoky Mtn, Miner Act Imposition- Alliance	FEB-2009
WEIR INTERNATIONAL INC	517.08	501990	0007555	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition- Smoky Mtn, Miner Act Imposition- Alliance	FEB-2009
WEIR INTERNATIONAL INC	3,520.21	501990	0007556	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition- Smoky Mtn, Miner Act Imposition- Alliance	FEB-2009
WEIR INTERNATIONAL INC	1,378.63	501990	0007596	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	APR-2009
WEIR INTERNATIONAL INC	161.35	501990	0007605	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	APR-2009
WEIR INTERNATIONAL INC	81.31	501990	0007606	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	APR-2009
WEIR INTERNATIONAL INC	165.34	501990	0007607	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	APR-2009
WEIR INTERNATIONAL INC	5,486.75	501990	0007626	PROF SERV	MAY-2009
WEIR INTERNATIONAL INC	3,545.98	501990	0007644	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	600.42	501990	0007649	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	1,762.33	501990	0007650	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	8,045.01	501990	0007651	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	6,220.92	501990	0007652	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	9,569.30	501990	0007653	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	5,905.23	501990	0007654	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	2,531.48	501990	0007673	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	16,720.22	501090	0007673	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009

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WEIR INTERNATIONAL INC	1,261.56	501990	0007674	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	8,332.53	501090	0007674	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	5,934.47	501090	0007675	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	898.49	501990	0007675	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	AUG-2009
WEIR INTERNATIONAL INC	1,270.55	501990	0007676	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	8,391.88	501090	0007676	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	1,531.08	501990	0007677	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	10,112.66	501090	0007677	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	7,526.80	501090	0007678	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	1,139.58	501990	0007678	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	AUG-2009
WEIR INTERNATIONAL INC	487.11	501990	0007691	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	1,831.45	501090	0007691	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	2,157.43	501990	0007700	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	8,111.65	501090	0007700	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	244.32	501990	0007701	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	918.61	501090	0007701	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	265.64	501990	0007702	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	998.78	501090	0007702	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	264.44	501990	0007703	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	994.24	501090	0007703	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	657.51	501990	0007704	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	2,472.17	501090	0007704	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	788.42	501990	0007705	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	2,964.36	501090	0007705	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	1,738.68	501990	0007729	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	1,294.56	501990	0007730	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	1,195.00	501990	0007731	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	9,041.50	501990	0007732	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	11,675.25	501990	0007733	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	835.00	501990	0007734	PROFESSIONAL SERVICES	SEP-2009
WEIR INTERNATIONAL INC	2,377.01	501990	0007759	PROFESSIONAL SERVICES	OCT-2009
WEIR INTERNATIONAL INC	988.88	501990	0007760	PROFESSIONAL SERVICES	OCT-2009
WEIR INTERNATIONAL INC	5,349.36	501990	0007761	PROFESSIONAL SERVICES	OCT-2009
WEIR INTERNATIONAL INC	5,935.69	501090	0007780	Professional Services - Imposition Cost Claim Perry County	DEC-2009

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WEIR INTERNATIONAL INC	1,308.62	501090	0007781	Professional Services - Imposition Cost Claim Perry County	DEC-2009
WEIR INTERNATIONAL INC	9,306.64	501090	0007782	Professional Services - Imposition Claim Perry County	DEC-2009
WEIR INTERNATIONAL INC	1,446.85	501090	0007783	Professional Services - Imposition Claim Coal Sales Inc	DEC-2009
WEIR INTERNATIONAL INC	12,815.28	501090	0007793	Professional Services - Imposition Claim Perry County	DEC-2009
WEIR INTERNATIONAL INC	1,455.02	501090	0007798	Professional Services - Imposition Cost Claim Perry County	DEC-2009
WEIR INTERNATIONAL INC	2,166.98	501090	0007799	Professional Services - Imposition Claim Coal Sales Inc	DEC-2009
WEIR INTERNATIONAL INC	2,578.61	501090	0007804	Professional Services - Imposition Claim 2008 Alliance KU	DEC-2009
WEIR INTERNATIONAL INC	2,722.24	501990	0007826	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	2,986.11	501990	0007827	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	551.13	501990	0007848	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	742.32	501990	0007849	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	916.19	501990	0007850	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,864.56	501990	0007851	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,036.79	501990	0007852	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	4,024.97	501990	0007853	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	5,327.37	501990	0007854	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,185.50	501990	0007857	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,641.61	501990	0007858	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,088.05	501990	0007876	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	4,220.47	501990	0007877	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	11,556.07	501990	0007882	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	12,810.45	501990	0007883	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	2,973.68	501990	0007891	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	466.75	501990	0007900	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	4,910.19	501990	0007901	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	3,198.57	501990	0007904	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	3,544.03	501990	0007905	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	3,225.11	501990	0007916	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	2,255.54	501990	0007922	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	2,183.42	501990	0007923	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	2,091.28	501990	0007943	Miners Imposition Claims	JUL-2010
WEIR INTERNATIONAL INC	4,413.43	501990	0007966	Miners Imposition Claims	JUL-2010
WEIR INTERNATIONAL INC	417.71	501990	0007989	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	2,143.25	501990	0007991	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	2,487.87	501990	0007992	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	4,248.21	501990	0008047	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	241.45	501990	0008072	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	1,685.83	501990	0008169	Professional Services - Governmnet Impositions Claim, Trinity Marketing, LLC Coal Supply Agreement	MAR-2011
WELDQUIP INC	90.00	506100	231519	REPAIR PLASMA CUTTER HYPERTHERM 1100, SERIAL #1100-015722	JUN-2009
WELDQUIP INC	300.00	506100	231520	REPAIR PLASMA CUTTER HYPERTHERM 800, SERIAL #800-016936	JUN-2009
WELDQUIP INC	180.00	506100	231548	REPAIR MIG WELDER	JUN-2009
WELDQUIP INC	(89.00)	513100	236187	INVOICE 236187	JUL-2009
WELDQUIP INC	179.00	513100	236187	REPAIR 2 (TWO) VICTOR SERIES 700 HYDROGEN REGULATOR	JUL-2009
WELDQUIP INC	420.00	514100	238261	REPAIR ON MILLER GPS-500, S/N#JK624266	OCT-2009

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WELDQUIP INC	180.00	512017	239479	REPAIR FOR MILLER DELTAWELD, SERIAL #KA805227	DEC-2009
WEST KY DRUG AND ALCOHOL SCREEN INC	35.00	588100	17563	Drug testing and screening	MAR-2009
WEST KY DRUG AND ALCOHOL SCREEN INC	105.00	588100	19915	Invoice for drug and alcohol screening	MAR-2011
WEST PUBLISHING CORP	1,795.68	921903	54570	Legal ebilling and matter management system for 2011	FEB-2011
WEST PUBLISHING CORP	1,795.68	921903	54625	Legal ebilling and matter management system for 2011	MAR-2011
WEST PUBLISHING CORP	1,795.68	921903	54672	Legal ebilling and matter management system for 2011	MAR-2011
WESTAR ENERGY INC	225,059.97	593002	P908016	INVOICE NO. P908016	FEB-2009
WESTAR ENERGY INC	593,009.99	593002	P909051	INVOICE NO. P909051 - ICE STORM RESTORATION WORK	JUL-2009
WHAYNE SUPPLY CO	6,388.80	512100	LX75051	LABOR & MATERIAL TO REPAIR 89 DOZER (07YB75300) FINAL DRIVES, STEERING CLUTCH, ROLLER ON LEFT SIDE AND BRAKE CONTROL VALVE	OCT-2010
WHAYNE SUPPLY CO	6,332.64	512100	LX77397	LABOR AND MATERIAL TO REPAIR DOZER	FEB-2011
WHAYNE SUPPLY CO	(2,211.64)	512100	LX77397	CORRECT ACCOUNT DISTRIBUTION	FEB-2011
WHAYNE SUPPLY CO	12,903.00	512005	LY05021	LABOR TO REPAIR TRACK HOE	DEC-2010
WHAYNE SUPPLY CO	638.00	512100	LY05209	LABOR TO TROUBLESHOOT ENGINE ON 657G	MAR-2011
WHAYNE SUPPLY CO	153.00	512100	R2234110	MONTHLY SERVICE CHARGE/INSURANCE	MAR-2009
WHAYNE SUPPLY CO	1,507.97	512100	R22341101	ENGINE PM MAINTENANCE	MAR-2009
WHAYNE SUPPLY CO	153.00	512100	R2234111	MONTHLY SERVICE CHARGE/INSURANCE	APR-2009
WHAYNE SUPPLY CO	573.93	512100	R22341111	ENGINE PM MAINTENANCE	APR-2009
WHAYNE SUPPLY CO	1,767.07	512100	R22341112	ENGINE PM MAINTENANCE	MAY-2009
WHAYNE SUPPLY CO	153.00	512100	R2234112	MONTHLY SERVICE CHARGE/INSURANCE	MAY-2009
WHAYNE SUPPLY CO	153.00	512100	R2234113	MONTHLY SERVICE CHARGE/INSURANCE	JUN-2009
WHAYNE SUPPLY CO	573.93	512100	R22341131	MONTHLY SERVICE CHARGE/INSURANCE	JUL-2009
WHAYNE SUPPLY CO	153.00	512100	R2234114	MONTHLY SERVICE CHARGE/INSURANCE	JUL-2009
WHAYNE SUPPLY CO	153.00	512100	R2234115	MONTHLY SERVICE CHARGE/INSURANCE	AUG-2009
WHAYNE SUPPLY CO	153.00	512100	R2234116	MONTHLY SERVICE CHARGE/INSURANCE	SEP-2009
WHAYNE SUPPLY CO	153.00	512100	R2234117	Maintenance	OCT-2009
WHAYNE SUPPLY CO	153.00	512100	R2234118	MONTHLY SERVICE CHARGE/INSURANCE	OCT-2009
WHAYNE SUPPLY CO	153.00	512100	R2234119	MONTHLY SERVICE CHARGE/INSURANCE	DEC-2009
WHAYNE SUPPLY CO	740.00	512017	R2657201	PICKUP & DELIVERY	JUN-2010
WHAYNE SUPPLY CO	600.00	501251	R2748101	DELIVERY AND PICKUP	NOV-2010
WHAYNE SUPPLY CO	600.00	501251	R2753601	DELIVERY AND PICKUP	NOV-2010
WHAYNE SUPPLY CO	600.00	501251	R2753801	DELIVERY AND PICKUP	NOV-2010
WHAYNE SUPPLY CO	600.00	501251	R2755201	DELIVERY AND PICKUP	NOV-2010
WHAYNE SUPPLY CO	714.00	512100	R2798701	DELIVERY AND PICKUP OF LOANED DOZER	JAN-2011
WHAYNE SUPPLY CO	(4,998.37)	512100	WC060011574	TROUBLESHOOT 89 DOZER COOLANT IN ENGINE OIL	FEB-2011
WHAYNE SUPPLY CO	358.00	512100	WO030055700	Repairs to 621 Cat hydraulic system	JAN-2009
WHAYNE SUPPLY CO	276.00	512100	WO030055700	Service truck - repairs to 621 Cat hydraulic system	JAN-2009
WHAYNE SUPPLY CO	765.00	512100	WO030059350	Labor to check machine, pump & accumulator. Installed pump & charged system to specifications.	JUL-2009
WHAYNE SUPPLY CO	813.78	512100	WO030059350	Material & equipment needed to complete repairs to 621G Cat.	JUL-2009
WHAYNE SUPPLY CO	1,370.00	512100	WO030064018	Perform a TA-2 inspection on D7H	MAR-2010
WHAYNE SUPPLY CO	655.88	512100	WO030064018	Parts/service truck to perform a TA-2 inspection on D7H	MAR-2010
WHAYNE SUPPLY CO	(59,166.29)	512100	WO030064747	CORRECT ACCT	MAY-2010
WHAYNE SUPPLY CO	59,166.29	512100	WO030064747	Material necessary to overhaul brakes, clutches, differential and trans - D7H dozer, S/N 079Z04153	MAY-2010

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WHAYNE SUPPLY CO	9,754.00	512100	WO030064747	Labor necessary to overhaul brakes, clutches, differential and trans - D7H dozer, S/N 079Z04153	MAY-2010
WHAYNE SUPPLY CO	2,184.07	512100	WO030065277	Material necessary to perform 2000 hrs. basic PM on 621G	MAY-2010
WHAYNE SUPPLY CO	870.00	512100	WO030065277	Labor necessary to perform 2000 hrs. basic PM on 621G	MAY-2010
WHAYNE SUPPLY CO	1,618.59	512100	WO030065278	Material necessary to perform 2000 hrs. basic PM on L150 loader	MAY-2010
WHAYNE SUPPLY CO	950.00	512100	WO030065278	Labor necessary to perform 2000 hrs. basic PM on L150 loader	MAY-2010
WHAYNE SUPPLY CO	1,483.50	512100	WO030065837	Labor necessary to troubleshoot power shift transmission	JUN-2010
WHAYNE SUPPLY CO	531.00	512100	WO030065837	Service truck	JUN-2010
WHAYNE SUPPLY CO	27.29	512100	WO030065837	Material necessary to troubleshoot power shift transmission	JUN-2010
WHAYNE SUPPLY CO	304.00	512100	WO030065945	Labor necessary to perform 250 hr. basic PM on D7H	JUL-2010
WHAYNE SUPPLY CO	218.50	512100	WO030065945	Material and misc. necessary to perform 250 hr. basic PM on D7H	JUL-2010
WHAYNE SUPPLY CO	550.50	512100	WO030066231	Perform 250 hour preventive maintenance on L150 Volvo loader	JUL-2010
WHAYNE SUPPLY CO	95.65	512100	WO030066231	Material necessary perform 250 hour preventive maintenance on L150 Volvo loader	JUL-2010
WHAYNE SUPPLY CO	902.00	512100	WO030067173	Labor necessary to perform 500 hr. basic PM on L-150 Volvo Michigan loader	SEP-2010
WHAYNE SUPPLY CO	153.75	512100	WO030067173	Labor necessary to perform 500 hr. basic PM on L-150 Volvo Michigan loader	SEP-2010
WHAYNE SUPPLY CO	550.50	512100	WO030068954	Labor necessary to perform 750 hr. preventative maintenance on L-150 Volvo	DEC-2010
WHAYNE SUPPLY CO	95.65	512100	WO030068954	Material necessary to perform 750 hr. preventative maintenance on L-150 Volvo	DEC-2010
WHAYNE SUPPLY CO	555.00	512100	WO030068955	Labor necessary to perform 250 hr. preventative maintenance on 621G Cat scraper	DEC-2010
WHAYNE SUPPLY CO	87.12	512100	WO030068955	Material necessary to perform 250 hr. preventative maintenance on 621G Cat scraper	DEC-2010
WHAYNE SUPPLY CO	468.50	512100	WO030068956	Labor necessary to perform 250 hr. preventative maintenance on D7H dozer	DEC-2010
WHAYNE SUPPLY CO	930.00	512100	WO030069199	Labor necessary to repair 621G Cat. - 12/08/10	DEC-2010
WHAYNE SUPPLY CO	423.00	512100	WO030069199	Service truck necessary to repair 621G Cat. - 12/08/10	DEC-2010
WHAYNE SUPPLY CO	1,277.00	512100	WO030069896	Perform 1000 hr. PM on Volvo L150 loader. Change engine/transmission oil & all oil/fuel filters & inspect.	FEB-2011
WHAYNE SUPPLY CO	95.65	512100	WO030069896	Primary air filter	FEB-2011
WHAYNE SUPPLY CO	58.10	512100	WO030069896	Safety air filter	FEB-2011
WHAYNE SUPPLY CO	550.50	512100	WO030071038	Labor necessary to perform 1250 PM on L150	MAR-2011
WHAYNE SUPPLY CO	97.51	512100	WO030071038	Material necessary to perform 1250 PM on L150	MAR-2011
WHAYNE SUPPLY CO	1,174.00	512100	WO060108715	LABOR AND MATERIAL FOR 1000 HR SERVICE ON D6R	FEB-2009
WHAYNE SUPPLY CO	20,671.60	512100	WO060110888	LABOR TO REPAIR TRANSMISSION ON THE GHENT CATERPILLAR D9H SERIAL #90V08944.	APR-2009
WHAYNE SUPPLY CO	1,260.00	512100	WO060110891	LABOR A/C /HEATER UNIT	APR-2009
WHAYNE SUPPLY CO	473.00	512100	WO060111499	REPAIR AIR CONDITIONER ON D8L	APR-2009
WHAYNE SUPPLY CO	(6,828.67)	512100	WO060112607	INVOICE WO060112607	JUN-2009
WHAYNE SUPPLY CO	15,619.46	512100	WO060112607	REBEARING AND RESEAL FINAL DRIVES ON 89 DOZER AND HVAC REPAIR	JUN-2009
WHAYNE SUPPLY CO	1,512.60	512100	WO060112759	89 DOZER - REPAIR TRACK ASSEMBLY	JUN-2009

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WHAYNE SUPPLY CO	1,121.00	512100	WO060113814	PARTS & LABOR TO REPLACE COMPRESSOR AND HOSES	AUG-2009
WHAYNE SUPPLY CO	1,003.86	935403	WO060115916	Generator Maintenance/Repair Invoicing	NOV-2009
WHAYNE SUPPLY CO	886.00	512100	WO060116096	LABOR & MATERIAL TO REPLACE RIGHT SIDE FRONT AND REAR TRACK IDLER ROLLERS.	NOV-2009
WHAYNE SUPPLY CO	43,558.13	512100	WO060116688	TROUBLESHOOT AND REPAIR IRON IN TRANSMISSION FLUID ON 89 DOZER	DEC-2009
WHAYNE SUPPLY CO	(30,543.37)	512100	WO060116688	INVOICE WO060116688	DEC-2009
WHAYNE SUPPLY CO	934.00	512100	WO060116824	LABOR AND MATERIAL TO REPLACE LEFT SIDE REAR TRACK IDLER ROLLERS.	DEC-2009
WHAYNE SUPPLY CO	5,907.43	512100	WO060117172	LABOR TO REPAIR HYDRAULIC ON EJECTOR OF 657E SCRAPER	DEC-2009
WHAYNE SUPPLY CO	1,178.46	512100	WO060118402	REBUILD BRAKE CYLINDER	FEB-2010
WHAYNE SUPPLY CO	177.54	512100	WO060118402	INVOICE WO060118402	FEB-2010
WHAYNE SUPPLY CO	189.20	512100	WO060118918	LABOR & MATERIAL TO REPAIR BRACE ON 87 DOZER	FEB-2010
WHAYNE SUPPLY CO	973.55	512017	WO060120344	LABOR TO SERVICE D6R XL AT TYRONE STATION	MAY-2010
WHAYNE SUPPLY CO	(157.16)	512017	WO060120344	CORRECT ACCOUNT DISTRIBUTION	MAY-2010
WHAYNE SUPPLY CO	1,452.25	512100	WO060120366	LABOR & MATERIAL TO REPAIR AIR CONDITIONER ON 89 DOZER	MAY-2010
WHAYNE SUPPLY CO	(160.25)	512100	WO060120366	INVOICE WO060120366	MAY-2010
WHAYNE SUPPLY CO	16,323.55	512100	WO060121237	LABOR & MATERIAL TO REPLACE SKIN ON 89 DOZER BLADE	JUN-2010
WHAYNE SUPPLY CO	150.00	512100	WO060121237	ENVIRONMENT FEE	JUN-2010
WHAYNE SUPPLY CO	2,352.18	512100	WO060121448	LABOR & MATERIAL TO REPAIR 87 DOZER (53Y75388) HVAC SYSTEM	JUN-2010
WHAYNE SUPPLY CO	(563.19)	512100	WO060121448	INVOICE WO060121448	JUN-2010
WHAYNE SUPPLY CO	3,220.50	512100	WO060123453	LABOR & MATERIAL TO REPAIR 0657 ENGINE (WILL NOT RUN WHEN RELEASING BRAKE)	AUG-2010
WHAYNE SUPPLY CO	636.93	512100	WO060123599	LABOR AND MATERIAL TO SERVICE D6R	SEP-2010
WHAYNE SUPPLY CO	(107.52)	512100	WO060123599	CORRECT ACCOUNT DISTRIBUTION	SEP-2010
WHAYNE SUPPLY CO	498.50	512100	WO060126468	89 DOZER NEEDS TRACK ADJUSTED	DEC-2010
WHAYNE SUPPLY CO	1,736.60	512100	WO060126471	LABOR TO REBUILD FUEL SYSTEM	DEC-2010
WHAYNE SUPPLY CO	1,675.00	512100	WO060126471	LABOR & MATERIAL TO REPLACE RELAY AND SOLENOID, TROUBLESHOOT, REMOVE AND INSTALL FUEL SYSTEM	DEC-2010
WHAYNE SUPPLY CO	91.83	512100	WO060126573	SERVICE CALL 11/23/10 REPLACE STARTER GASKET ON 966 WHEEL LOADER	JAN-2011
WHAYNE SUPPLY CO	(2.83)	512100	WO060126573	INVOICE WO060126573	JAN-2011
WHAYNE SUPPLY CO	7,391.24	512100	WO060126608	LABOR AND MATERIAL TO REPAIR D6R XL DOZER	DEC-2010
WHAYNE SUPPLY CO	(2,005.74)	512100	WO060126608	CORRECT ACCOUNT DISTRIBUTION	DEC-2010
WHAYNE SUPPLY CO	1,122.39	512100	WO060127008	REPLACE BOGEY ROLLER ON 87 DOZER	JAN-2011
WHAYNE SUPPLY CO	(722.89)	512100	WO060127008	INVOICE WO060127008	JAN-2011
WHAYNE SUPPLY CO	2,134.74	512100	WO060127161	LABOR AND MATERIAL TO SERVICE D6RXL DOZER	JAN-2011
WHAYNE SUPPLY CO	(149.74)	512100	WO060127161	CORRECT ACCOUNT DISTRIBUTION	JAN-2011
WHAYNE SUPPLY CO	8,924.27	512100	WO060127707	89 DOZER - REPAIR HEAD ASSEMBLIES	FEB-2011
WHAYNE SUPPLY CO	(5,602.47)	512100	WO060127707	INVOICE WO060127707	FEB-2011
WHAYNE SUPPLY CO	4,998.37	512100	WO060127710	TROUBLESHOOT 89 DOZER COOLANT IN ENGINE OIL	FEB-2011
WHAYNE SUPPLY CO	5,262.51	512100	WO060127878A	TROUBLESHOOT 89 DOZER COOLANT IN ENGINE OIL	FEB-2011
WHAYNE SUPPLY CO	(260.40)	512100	WO060127878A	INVOICE WO060127878A	FEB-2011

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WHAYNE SUPPLY CO	44.50	512100	WO060127910	REMOVE REVERSE 3RD GEAR FROM D9T DOZERS	FEB-2011
WHAYNE SUPPLY CO	44.50	512100	WO060127912	REMOVE REVERSE 3RD GEAR FROM D9T DOZERS	FEB-2011
WHAYNE SUPPLY CO	552.00	923900	WO100071951	Resources required to perform PM1 service -which includes a 60 point inspection on each of the 2 Caterpillar Generators (SN SBJ00444 & SBJ00445) at the Simpsonville TC & Data Ctr (Quote DC9074A)	JUN-2009
WHAYNE SUPPLY CO	64.08	923900	WO100073294	CHANGE ORDER - ADD TO PO 35447 - ENVIRONMENTAL FEE ASSOCIATED WITH LOAD BANK TESTING CONDUCTED AS PER INVOICE #W0100073294	AUG-2009
WHAYNE SUPPLY CO	4,272.00	923900	WO100073294	Resources required to perform Load Bank testing (to load bank each of the 2 generators at full load for 2 hours) (Quote DC9074A)	AUG-2009
WHAYNE SUPPLY CO	3,166.80	923900	WO100076155	REPAIR GENERATORS. INSTALLED NEW FLASH FILE, REPLACED BROKE CLAMPS. INVOICE # WO100076155	DEC-2009
WHAYNE SUPPLY CO	1,191.50	512100	WO100078413	LABOR FOR WORK PERFORMED ON THE R22341 AIR COMPRESSOR	MAR-2010
WHAYNE SUPPLY CO	1,067.10	512100	WO100078414	LABOR FOR WORK PERFORMED ON THE R22341 AIR COMPRESSOR	MAR-2010
WHAYNE SUPPLY CO	653.66	923900	WO100080851	PERFORMED INSPECTION GEN A/NO PROBLEMS. PERFORMED INSPECTION GEN B/FOUND OIL COMING FROM RIGHT REAR CYLINDER EXHAUST SLIP JOINT. INVOICE WO100080851	JUN-2010
WHAYNE SUPPLY CO	1,966.80	512100	WO100086248	INSPECT AND REPAIR AIR COMPRESSOR	JAN-2011
WHAYNE SUPPLY CO	3,491.00	921004	WO100086915	For Cat/ISO Field Engineer Services Work- Simpsonville Data Center	FEB-2011
WHAYNE SUPPLY CO	31,822.00	512100	WO160007165	GENERAL REBUILD-REMOVE/INSTALL SCRAPER ENGINE/TRANSMISSION/RETARDER	SEP-2009
WHAYNE SUPPLY CO	9,434.40	512100	WO160007420	LABOR TO REMOVE/RECONDITION/AND INSTALL TRANSMISSION IN 657E SCRAPER	OCT-2009
WHAYNE SUPPLY CO	3,082.57	512100	WO160009497	LABOR TO REPAIR REAR DIFFERENTIAL ON 657E (OLD)	JUN-2010
WHAYNE SUPPLY CO	2,236.50	512100	WO160009706	LABOR/ MATERIAL/AND SERVICE TRUCK TO REPAIR STARTER ON THE D9T AT GHENT	JUL-2010
WHAYNE SUPPLY CO	828.00	512100	WO160009706	LABOR/ MATERIAL/AND SERVICE TRUCK TO REPAIR STARTER ON THE D9T AT GHENT	JUL-2010
WHAYNE SUPPLY CO	6,966.00	512005	WO160010039	LABOR TO REPAIR L180 FRONT END LOADER	SEP-2010
WHAYNE SUPPLY CO	1,880.50	512100	WO160010846	LABOR TO REMOVE AND REPAIR RADIATOR CORES ON 637E SCRAPER	JAN-2011
WHAYNE SUPPLY COMPANY #336395	301.75	935403	25-SEP-2009 13:31 KUTL	JPMORGAN CHASE BANK	SEP-2009
WHITLOW ROBERTS HOUSTON AND	772.52	923900	46510	PROFESSIONAL SERVICES	SEP-2009
WHITLOW ROBERTS HOUSTON AND	85.75	923900	47901	PROFESSIONAL SERVICES	FEB-2010
WHITLOW ROBERTS HOUSTON AND	147.00	923900	48305	PROFESSIONAL SERVICES	FEB-2010
WHITLOW ROBERTS HOUSTON AND	300.23	923900	48628	PROFESSIONAL SERVICES	MAR-2010
WHITLOW ROBERTS HOUSTON AND	3,529.35	923900	48894	LEGAL SERVICES	APR-2010
WHITLOW ROBERTS HOUSTON AND	482.69	923900	49378	Professional Services - Real Estate Acquisition	MAY-2010
WHITLOW ROBERTS HOUSTON AND	196.00	923900	50321	PROFESSIONAL SERVICES	JUN-2010
WHITLOW ROBERTS HOUSTON AND	630.00	923900	50637	PROFESSIONAL SERVICES	SEP-2010
WHITLOW ROBERTS HOUSTON AND	12.25	923900	50637	PROFESSIONAL SERVICES	SEP-2010
WHITLOW ROBERTS HOUSTON AND	105.00	923900	51074	PROFESSIONAL SERVICES	SEP-2010
WHITLOW ROBERTS HOUSTON AND	12.25	923900	51074	PROFESSIONAL SERVICES	SEP-2010
WHITLOW ROBERTS HOUSTON AND	157.50	923100	51699	PROFESSIONAL SERVICES	OCT-2010

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WHITLOW ROBERTS HOUSTON AND	231.08	923100	52222	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	227.50	923100	52558	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	661.50	923900	53073	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	12.25	923900	53074	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	134.75	923900	53154	PROFESSIONAL SERVICES	JAN-2011
WHITLOW ROBERTS HOUSTON AND	4,557.00	923100	53527	PROFESSIONAL SERVICES	FEB-2011
WHITLOW ROBERTS HOUSTON AND	70.00	923100	53528	PROFESSIONAL SERVICES	FEB-2011
WIGLESWORTH, RALPH E	150.00	593002	WIGLES030109	Pay INVOICE FOR TOWING LABOR DURING ICE STORM	MAY-2009
WILDCAT TOWING AND RECOVERY	125.00	582100	WILDCA013009	PULL TRUCK #3508 OUT OF MUD,	MAR-2009
WILHOD INC	98.67	598100	209077	INVOICE 209077 - PHONE EXPENSES	APR-2009
WILHOD INC	842.00	583001	209113	INVOICE 209113, FRANKFORT FORD RD, WILMORE	AUG-2009
WILHOD INC	697.32	583001	209114	INVOICE 209114, WINDING BROOK CT, LEX	AUG-2009
WILHOD INC	135.00	593002	20090056	st lt repair	MAR-2009
WILHOD INC	97.00	593002	20090061	st lt repair	MAR-2009
WILHOD INC	45.00	593002	20090067	st lt repair	MAR-2009
WILHOD INC	45.00	593002	20090078	st lt repair	APR-2009
WILHOD INC	45.00	593002	20090079	st lt repair	MAR-2009
WILHOD INC	45.00	593002	20090103	st lt repair	MAY-2009
WILHOD INC	563.50	594001	20090123	3rd party repair	MAY-2009
WILHOD INC	97.00	594001	20090127	3rd party repair	MAY-2009
WILHOD INC	45.00	594001	20090128	3rd party repair	MAY-2009
WILHOD INC	851.00	593002	20090148	st lt repair	JUN-2009
WILHOD INC	283.50	594001	20090157	3rd party repair	JUN-2009
WILHOD INC	166.40	593002	20090160	st lt repair	JUL-2009
WILHOD INC	302.00	593002	20090166	st lt repair	JUL-2009
WILHOD INC	430.00	593002	20090194	st lt repair	JUL-2009
WILHOD INC	431.25	593002	20090209	st lt repair	AUG-2009
WILHOD INC	567.50	593002	20090219	st lt repair	SEP-2009
WILHOD INC	604.00	593002	20090226	st lt repair	SEP-2009
WILHOD INC	452.20	593002	20090227	st lt repair	SEP-2009
WILHOD INC	884.10	593002	20090290	invoice#20090290 st lt repairs	NOV-2009
WILHOD INC	872.90	593002	20090299	invoice#20090299 st lt repair	NOV-2009
WILHOD INC	45.00	594001	20090314	invoice#20090314 3rd party repair	DEC-2009
WILHOD INC	926.50	594001	20090321	invoice#20090321 3rd party repair	DEC-2009
WILHOD INC	558.50	593002	20090329	invoice#20090329 st lt repair	DEC-2009
WILHOD INC	45.00	593002	20090344	invoice#20090344 st lt repair	JAN-2010
WILHOD INC	45.00	593002	20090353	invoice#20090353 st lt repair	JAN-2010
WILHOD INC	45.00	593002	20090355	invoice#20090355 st lt repair	JAN-2010
WILHOD INC	45.00	594001	20090357	invoice#20090357 3rd party repair	JAN-2010
WILHOD INC	845.95	593002	20100033	invoice#20100033 st lt repair	FEB-2010
WILHOD INC	237.50	593002	20100034	invoice#20100034 st lt repair	FEB-2010
WILHOD INC	45.00	594001	20100039	invoice#20100039 3rd party repair	FEB-2010
WILHOD INC	326.80	593002	20100062	invoice#20100062 st lt repair	MAR-2010
WILHOD INC	223.75	593002	20100077	invoice#20100077 st lt repair	MAR-2010
WILHOD INC	100.00	593002	20100087	invoice#20100087 st lt repair	MAR-2010
WILHOD INC	321.50	593002	20100097	invoice#20100097 st lt repair	APR-2010
WILHOD INC	159.40	593002	20100105	invoice#20100105 st lt repair	APR-2010
WILHOD INC	241.50	593002	20100107	invoice#20100107 st lt repair	APR-2010
WILHOD INC	474.50	593002	20100141	invoice#20100141 st lt repair	MAY-2010
WILHOD INC	336.95	593002	20100152	invoice#20100152 st lt repair	JUN-2010
WILHOD INC	487.20	593002	20100169	invoice#20100169 st lt repair	JUN-2010
WILHOD INC	477.95	593002	20100170	invoice#20100170 st lt repair	JUN-2010
WILHOD INC	45.00	593002	20100200	invoice#20100200 st lt repair	AUG-2010
WILHOD INC	308.20	593002	20100212	invoice#20100212 st lt repair	SEP-2010

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WILHOD INC	333.75	593002	20100241	invoice#20100241 st lt repair	SEP-2010
WILHOD INC	454.20	593002	20100244	invoice#20100244 st lt repair	SEP-2010
WILHOD INC	45.00	593002	20100277	invoice#20100277 st lt repair	NOV-2010
WILHOD INC	138.00	593002	20100286	invoice#20100286 st lt repair	NOV-2010
WILHOD INC	45.00	594001	20100308	invoice#20100308 3rd party repair	DEC-2010
WILHOD INC	260.00	593002	20100313	invoice#20100313 st lt repair	DEC-2010
WILHOD INC	769.00	593002	20110024	invoice#20110024 st lt repair	JAN-2011
WILHOD INC	55.00	593002	20110036	invoice#20110036 st lt repair	JAN-2011
WILHOD INC	427.75	593002	20110078	invoice#20110078 st lt repair	MAR-2011
WILHOD INC	80,011.82	583001	209051A	INVOICE 209051A - ICE STORM -	MAR-2009
WILHOD INC	9,716.83	583001	209051B	INVOICE 209051B - WIND STORM -	MAR-2009
WILLIAM E GROVES CONSTRUCTION INC	4,224.35	593002	18570	Contract labor and equipment	MAR-2009
WILLIAM E GROVES CONSTRUCTION INC	359.68	593002	18756	Contract labor and equipment	JAN-2009
WILLIAM E GROVES CONSTRUCTION INC	2,044.12	593002	18756	Contract labor and equipment	JAN-2009
WILLIAM E GROVES CONSTRUCTION INC	253,257.47	593002	19014	SUMMARY INVOICE NO. 19014 - STORM WORK	MAR-2009
WILLIAM E GROVES CONSTRUCTION INC	18,104.87	593002	19015	SUMMARY INVOICE NO. 19015	MAR-2009
WILLIAM E GROVES CONSTRUCTION INC	76,350.31	593002	19049	SUMMARY INVOICE NO. 19049 - STORM WORK	MAR-2009
WILLIAM E GROVES CONSTRUCTION INC	66,372.59	593002	19129	SUMMARY INVOICE No. 19129, storm work	APR-2009
WILLIAM E GROVES CONSTRUCTION INC	46,694.60	593002	19145	SUMMARY INVOICE No. 19145, STORM WORK	APR-2009
WILLIAM E GROVES CONSTRUCTION INC	55,504.23	593002	19197	SUMMARY INVOICE No. 19197, STORM WORK	APR-2009
WILLIAM E GROVES CONSTRUCTION INC	5,801.11	598100	19254	INVOICE NO. 19254 - EXPENSES	MAY-2009
WILLIAM E GROVES CONSTRUCTION INC	20,664.77	593002	19255	INVOICE NO. 19255 - MATERIAL USED FOR STORM RESTORATION	MAY-2009
WILLIAM E GROVES CONSTRUCTION INC	233.50	586100	19367	pay invoice 19367	MAY-2009
WILLIAM E GROVES CONSTRUCTION INC	2,910.25	571100	19368	pay invoice 19368	AUG-2009
WILLIAM E GROVES CONSTRUCTION INC	27,057.94	593002	19396	INVOICE NO. 19396 - CLEAN UP AND DISPOSAL OF OLD MATERIAL	JUN-2009
WILLIAM E GROVES CONSTRUCTION INC	1,929.44	586100	19451	pay invoice 19451	JUN-2009
WILLIAM E GROVES CONSTRUCTION INC	419.86	566100	19522	pay invoice 19522	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	582.80	566100	19560	pay invoice 19560	SEP-2009
WILLIAM E GROVES CONSTRUCTION INC	1,155.35	566100	19561	pay invoice 19561	SEP-2009
WILLIAM E GROVES CONSTRUCTION INC	1,413.30	566100	19562	pay invoice 19562	AUG-2009
WILLIAM E GROVES CONSTRUCTION INC	2,602.89	571100	19564	pay invoice 19564	AUG-2009
WILLIAM E GROVES CONSTRUCTION INC	2,070.25	566100	19566	pay invoice 19566	SEP-2009
WILLIAM E GROVES CONSTRUCTION INC	970.60	593002	19577	INVOICE 19577	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	1,020.31	593002	19578	INVOICE 19578	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	737.41	593002	19579	INVOICE 19579	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	243.13	593002	19580	INVOICE 19580	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	315.65	593002	19581	INVOICE 19581	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	317.62	593002	19582	INVOICE 19582	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	320.88	593002	19583	INVOICE 19583	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	208.20	593002	19584	Invoice 19584 -	JUL-2009
WILLIAM E GROVES CONSTRUCTION INC	12,922.57	571100	19804	pay invoice 19804	SEP-2009
WILLIAM E GROVES CONSTRUCTION INC	768.80	592100	19916	Inv 19916	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	10,439.51	571100	19931	pay invoice 19931	OCT-2009
WILLIAM E GROVES CONSTRUCTION INC	4,797.24	571100	19933	pay invoice 19933	OCT-2009
WILLIAM E GROVES CONSTRUCTION INC	6,225.60	593002	19961	pay invoice 19961	OCT-2009
WILLIAM E GROVES CONSTRUCTION INC	21,943.72	571100	20047	pay invoice 20047	OCT-2009
WILLIAM E GROVES CONSTRUCTION INC	75.50	566100	20091	pay invoice 20091	NOV-2009
WILLIAM E GROVES CONSTRUCTION INC	768.80	570100	20139	Inv 20139	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	1,397.70	566100	20140	pay invoice 20140	NOV-2009
WILLIAM E GROVES CONSTRUCTION INC	509.86	571100	20141	pay invoice 20141	NOV-2009
WILLIAM E GROVES CONSTRUCTION INC	1,797.55	571100	20142	pay invoice 20142	NOV-2009
WILLIAM E GROVES CONSTRUCTION INC	2,306.40	582100	20171	Inv 20171	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	6,324.41	566100	20193	pay invoice 20193	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	651.80	566100	20278	pay invoice 20278	DEC-2009

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WILLIAM E GROVES CONSTRUCTION INC	583.68	582100	20283	inv 20283 Roy Groves 11/30/09	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	3,929.40	566100	20301	PAY INVOICE 20301	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	384.40	570100	20302	Inv 20302	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	384.40	592100	20302	Inv 20302	DEC-2009
WILLIAM E GROVES CONSTRUCTION INC	17,901.22	593002	20313	STORM WORK 12/09/09 NORTON, INV#20313	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	5,370.37	593001	20313	STORM WORK 12/09/09 NORTON, INV#20313	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	5,370.37	598100	20313	STORM WORK 12/09/09 NORTON, INV#20313	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	3,580.25	580100	20313	STORM WORK 12/09/09 NORTON, INV#20313	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	3,580.23	593004	20313	STORM WORK 12/09/09 NORTON, INV#20313	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	74,201.27	593002	20361	INVOICE NO. 20361 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	7,067.03	598100	20361	INVOICE NO. 20361 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	5,707.79	593001	20361	INVOICE NO. 20361 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	5,707.79	593003	20361	INVOICE NO. 20361 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	4,046.67	580100	20361	INVOICE NO. 20361 - STORM RESTORATION WORK - NORTON, VA	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	70,339.61	593002	20362	INVOICE NO. 20362 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	7,277.58	598100	20362	INVOICE NO. 20362 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	5,410.74	593001	20362	INVOICE NO. 20362 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	5,410.74	593003	20362	INVOICE NO. 20362 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	3,090.88	580100	20362	INVOICE NO. 20362 - STORM RESTORATION WORK - PINEVILLE, KY	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	1,153.20	582100	20377	Inv 20377	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	384.40	570100	20377	Inv 20377	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	384.40	570100	20377	Inv 20377	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	384.40	582100	20377	Inv 20377	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	384.40	592100	20377	Inv 20377	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	2,136.00	571100	20395	pay invoice 20395	JAN-2010
WILLIAM E GROVES CONSTRUCTION INC	467.75	570100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20521	Inv 20521	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,692.01	571100	20535	pay invoice 20535	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	1,981.51	571100	20536	pay invoice 20536	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	1,584.00	582100	20575	Inv 20575	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	20575	Inv 20575	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20575	Inv 20575	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,271.00	571100	20582	pay invoice 20582	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	1,019.40	571100	20583	pay invoice 20583	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	1,243.40	566100	20584	pay invoice 20584	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,255.80	571100	20585	pay invoice 20585	FEB-2010
WILLIAM E GROVES CONSTRUCTION INC	230.00	566100	20616	pay invoice 20616	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,095.60	566100	20662	pay invoice 20662	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	2,783.13	582100	20666	Inv 20666	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20666	Inv 20666	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20666	Inv 20666	MAR-2010

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Payee	Total	Account	Invoice	Description	Period
WILLIAM E GROVES CONSTRUCTION INC	2,695.70	566100	20699	pay invoice 20699	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	3,371.90	566100	20701	pay invoice 20701	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,188.00	570100	20708	INV 20708	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	20708	INV 20708	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20708	INV 20708	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20708	INV 20708	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	20708	INV 20708	MAR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,925.50	566100	20739	pay invoice 20739	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,996.00	566100	20740	pay invoice 20740	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,987.50	566100	20747	pay invoice 20747	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	570100	20749	Inv 20749	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	841.50	582100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	693.00	582100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	357.75	592100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	297.00	570100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	199.00	592100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	99.00	588100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	49.50	582100	20750	Invoice 20750	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,925.50	571100	20826	pay invoice 20826	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,430.50	571100	20827	pay invoice 20827	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,925.50	571100	20828	pay invoice 20828	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	3,981.00	571100	20829	pay invoice 20829	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	2,380.00	571100	20831	pay invoice 20831	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,920.50	571100	20832	pay invoice 20832	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,920.50	571100	20833	pay invoice 20833	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	2,975.00	571100	20835	pay invoice 20835	APR-2010
WILLIAM E GROVES CONSTRUCTION INC	1,438.20	582100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	520.88	582100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	145.80	570100	20843	inv 20843 Roy 3/29 - 4/9	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	891.00	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	668.25	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	173.25	570100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	99.00	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	74.25	570100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	74.25	592100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	71.75	582100	20888	inv 20888 Roy 4/12 - 4/23	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	3,474.00	571100	20891	pay invoice 20891	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	7,853.00	571100	20892	pay invoice 20892	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	1,947.00	571100	20899	pay invoice 20899	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	1,987.30	571100	20900	pay invoice 20900	MAY-2010
WILLIAM E GROVES CONSTRUCTION INC	750.00	592100	20971	Invoice 20971 Roy Groves weeks 4/27 & 5/3	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	500.00	592100	20971	Invoice 20971 Roy Groves weeks 4/27 & 5/3	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	356.00	570100	20971	Invoice 20971 Roy Groves weeks 4/27 & 5/3	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,359.50	566100	20975	pay invoice 20975	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,451.00	566100	20977	pay invoice 20977	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,359.50	566100	20986	pay invoice 20986	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,311.50	563100	20987	pay invoice 20987	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	1,796.50	571100	20991	pay invoice 20991	JUN-2010

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WILLIAM E GROVES CONSTRUCTION INC	2,598.00	566100	20992	pay invoice 20992	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,311.50	571100	20994	pay invoice 20994	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	8,561.50	571100	20995	pay invoice 20995	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	10,011.00	571100	20996	pay invoice 20996	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,233.50	571100	21051	pay invoice 21051	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	2,038.95	566100	21054	pay invoice 21054	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	897.25	566100	21055	pay invoice 21055	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	5,788.05	571100	21058	pay invoice 21058	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	3,859.90	570100	21059	pay invoice 21059	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	573100	21061	Inv 21061	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	592100	21061	Inv 21061	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21061	Inv 21061	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	588100	21061	Inv 21061	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21061	Inv 21061	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	1,390.97	571100	21103	pay invoice 21103	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21105	Inv 21105	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21105	Inv 21105	JUN-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	21152	Roy Groves labor	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	217.59	594001	21162	Repair UG service in Henderson	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	592100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	592100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	773.38	582100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	594.00	570100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	398.00	582100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	394.00	582100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	21217	contractor roy groves	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	1,646.60	566100	21218	pay invoice 21218	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	1,240.20	566100	21219	pay invoice 21219	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	1,313.49	566100	21220	pay invoice 21220	JUL-2010
WILLIAM E GROVES CONSTRUCTION INC	1,652.64	566100	21262	pay invoice 21262	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	1,920.77	566100	21265	pay invoice 21265	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	1,980.00	592100	21268	Roy week of 7/12	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	1,584.00	592100	21332	Roy week of 7/19	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21332	Roy week of 7/19	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	570100	21345	Roy week of 7/26	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21345	Roy week of 7/26	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21345	Roy week of 7/26	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21377	Roy Groves	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21377	Roy Groves	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	588100	21377	Roy Groves	AUG-2010
WILLIAM E GROVES CONSTRUCTION INC	6,150.00	511100	21415	Labor to provide boring services to relocate distribution line on KUGR property site	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	1,386.00	592100	21452	Roy week of 8/23	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21452	Roy week of 8/23	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	441.80	566100	21454	pay invoice 21454	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	268.65	571100	21469	pay invoice 21469	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21471	Roy week of 8/16	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21471	Roy week of 8/16	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21471	Roy week of 8/16	OCT-2010

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WILLIAM E GROVES CONSTRUCTION INC	338.41	566100	21482	pay invoice 21482	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21522	Roy week of 8/29	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21522	Roy week of 8/29	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21522	Roy week of 8/29	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	3,359.50	566100	21529	pay invoice 21529	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	2,311.50	566100	21530	pay invoice 21530	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	5,401.50	571100	21544	pay invoice 21544	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	5,480.00	571100	21547	pay invoice 21547	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	539.50	592100	21549	Roy week of 9/8	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21549	Roy week of 9/8	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21549	Roy week of 9/8	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	398.00	582100	21580	Roy week of 9/13	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21580	Roy week of 9/13	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21580	Roy week of 9/13	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21580	Roy week of 9/13	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	196.00	592100	21580	Roy week of 9/13	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21598	Roy week of 9/20	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	21598	Roy week of 9/20	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	21598	Roy week of 9/20	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	1,940.00	570100	21712	Roy Groves week of 9/27	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	21712	Roy Groves week of 9/27	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	538.13	570100	21712	Roy Groves week of 9/27	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21712	Roy Groves week of 9/27	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	21765	inv 21765 roy 10/4 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	645.75	592100	21765	inv 21765 roy 10/4 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21765	inv 21765 roy 10/4 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	2,209.00	566100	21769	pay invoice 21769	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	2,115.50	566100	21774	pay invoice 21774	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	1,135.76	566100	21775	pay invoice 21775	OCT-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21801	inv 21801 Roy 10/11 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21801	inv 21801 Roy 10/11 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	765.29	566100	21802	pay invoice 21802	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	1,109.40	566100	21803	pay invoice 21803	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	21816	Inv 21816 Roy 10/18 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	21816	Inv 21816 Roy 10/18 week	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	701.20	593002	21909	LABOR	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	305.20	593002	21909	EQUIPMENT	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	827.88	582100	21910	Roy week of 10/25	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21910	Roy week of 10/25	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	21910	Roy week of 10/25	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	21910	Roy week of 10/25	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	21910	Roy week of 10/25	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	2,619.50	566100	21918	pay invoice 21918	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	4,863.90	593002	21935	Contract labor and equipment	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	1,619.88	582100	21963	21963 roy week of 11/1	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	21963	21963 roy week of 11/1	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	551.25	566100	21966	pay invoice 21966	NOV-2010
WILLIAM E GROVES CONSTRUCTION INC	807.54	566100	21992	pay invoice 21992	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	935.50	582100	22051	Invoice 22051 Roy week of 11/15	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	540.00	570100	22051	Invoice 22051 Roy week of 11/15	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22052	22052 roy week of 11/22	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22052	22052 roy week of 11/22	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	574.00	570100	22098	22098 Roy week of 11/29	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	22098	22098 Roy week of 11/29	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	22098	22098 Roy week of 11/29	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	588100	22098	22098 Roy week of 11/29	DEC-2010

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WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	22098	22098 Roy week of 11/29	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	1,039.50	582100	22135	Inv 22135 Roy Groves	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22135	Inv 22135 Roy Groves	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	22135	Inv 22135 Roy Groves	DEC-2010
WILLIAM E GROVES CONSTRUCTION INC	632.10	571100	22140	pay invoice 22140	JAN-2011
WILLIAM E GROVES CONSTRUCTION INC	1,265.10	571100	22141	pay invoice 22141	JAN-2011
WILLIAM E GROVES CONSTRUCTION INC	1,512.60	571100	22145	pay invoice 22145	JAN-2011
WILLIAM E GROVES CONSTRUCTION INC	880.05	566100	22146	pay invoice 22146	JAN-2011
WILLIAM E GROVES CONSTRUCTION INC	711.80	566100	22147	pay invoice 22147	JAN-2011
WILLIAM E GROVES CONSTRUCTION INC	990.00	582100	22179	Inv 22179 Roy week of 12/20/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	22179	Inv 22179 Roy week of 12/20/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	503.63	592100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	297.00	582100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	570100	22191	Inv 22191 Roy 12/13/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	592100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	570100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	570100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	570100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	570100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	592100	22192	Inv 22192 Roy 12/27/10	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22260	Inv 22260 Roy 1/4/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	173.25	582100	22260	Inv 22260 Roy 1/4/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	792.00	570100	22295	Inv 22295 Roy 1/10/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	742.50	582100	22295	Inv 22295 Roy 1/10/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	247.50	582100	22295	Inv 22295 Roy 1/10/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	588100	22295	Inv 22295 Roy 1/10/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	1,584.00	582100	22321	Inv 22321 Roy 1/17/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22321	Inv 22321 Roy 1/17/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22321	Inv 22321 Roy 1/17/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	22391	Inv 22391 Roy 1/24/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	570100	22391	Inv 22391 Roy 1/24/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	22445	Inv 22445 Roy 1/31/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	22445	Inv 22445 Roy 1/31/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	4,948.00	571100	22447	pay invoice 22447	FEB-2011
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	22453	Inv 22453 Roy 2/7/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	297.00	570100	22453	Inv 22453 Roy 2/7/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	247.50	570100	22453	Inv 22453 Roy 2/7/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	588100	22453	Inv 22453 Roy 2/7/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	278.13	566100	22497	pay invoice 22497	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	267.65	593002	22499	pay invoice 22499	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	274.45	593002	22505	pay invoice 22505	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	792.00	582100	22512	Roy week of 2/14/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22512	Roy week of 2/14/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22512	Roy week of 2/14/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22512	Roy week of 2/14/11	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	570100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	396.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	297.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	251.13	592100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011

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WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	198.00	592100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	582100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	99.00	592100	22551	Roy week of 2/21 & 2/28	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	1,842.77	566100	22570	pay invoice 22570	MAR-2011
WILLIAM E GROVES CONSTRUCTION INC	3,000.00	571100	20891A	pay invoice 20891-a	JUN-2010
WILLIAM KALBFLEISCH	708.57	923900	KCR081910	PROFESSIONAL SERVICES	FEB-2011
WILLIAMS ELECTRIC COMPANY	85,718.86	593002	35475	INVOICE NO. 35475 - ICE STORM RESTORATION WORK - Eddyville	MAR-2009
WILLIAMS ELECTRIC COMPANY	62,936.08	593002	35476	INVOICE NO. 35476 - ICE STORM RESTORATION WORK	MAR-2009
WILLIAMS ELECTRIC COMPANY	3,071.26	598100	355662	INVOICE NO. 35566-2 - ICE STORM RESTORATION WORK - expenses	APR-2009
WILLIAMS SCOTSMAN INC	3,400.00	553100	94928041	KOOL SEAL ROOFS/ NEW FLASHING - 16 VENTS/ RIDGE CAPS	APR-2010
WILLIAMS SCOTSMAN INC	190.00	553100	94928041	BRICK MOLD REPLACEMENT	APR-2010
WILLIAMS SCOTSMAN INC	120.00	553100	94928041	STAIN KILL CEILING IN REAR OFFICE	APR-2010
WILLIAMS SCOTSMAN INC	934.00	554100	94956433	INVOICE 94956433	MAY-2010
WILLIAMS SCOTSMAN INC	934.00	554100	94956435	INVOICE 94956435	MAY-2010
WILLIAMS SCOTSMAN INC	934.00	554100	94956436	INVOICE 94956436	MAY-2010
WILLIAMSON, JANICE HOFFACKER	380.00	586100	0210JHW	interperter for tim lush 02/08, 02/22 and 02/25 (PSRT)	MAR-2010
WILLIAMSON, JANICE HOFFACKER	500.00	902001	0410JHW	interperter for Tim Lush 03/08, 03/15, 03/29, 04/05, 04/12	APR-2010
WILLIAMSON, JANICE HOFFACKER	100.00	586100	JHW100510	INTERPERTER FOR T LUSH 05/10/10	JUN-2010
WILLIAMSON, JANICE HOFFACKER	200.00	586100	JHW2310	INTERPERTER FOR TIM LUSH JAN 11TH AND JAN 25TH SAFETY MEETINGS - TO PAY INVOICE	FEB-2010
WILLIAMSON, JANICE HOFFACKER	100.00	586100	JW073009	INTERPERTER FOR SAFETY MTG	SEP-2009
WILLIAMSON, JANICE HOFFACKER	100.00	586100	JW101509	INTERPERTER FOR T LUSH 10/15/09	NOV-2009
WILLIAMSON, JANICE HOFFACKER	100.00	586100	KU1111	Interperter for t lush 10/25/10	JAN-2011
WILLIAMSON, JANICE HOFFACKER	100.00	586100	KU1111	interperter for t lush 12/13/10	JAN-2011
WILLIAMSON, JANICE HOFFACKER	100.00	586100	KU1111	interperter for t lush 12/20/10	JAN-2011
WILLIAMSON, JANICE HOFFACKER	100.00	586100	KU2711	interperter for Tim Lush 1/10/11 safety meeting	FEB-2011
WILLIS LANE CONSTRUCTION CO INC	47.80	583001	4107	Lane Invoice KU 4107	JAN-2009
WILLIS LANE CONSTRUCTION CO INC	47.80	593002	4107	Lane Invoice KU 4107	JAN-2009
WILLIS LANE CONSTRUCTION CO INC	703.05	594001	4108	Lane Invoice KU 4108	FEB-2009
WILLIS LANE CONSTRUCTION CO INC	1,767.67	593002	4108	Lane Invoice KU 4108	FEB-2009
WILLIS LANE CONSTRUCTION CO INC	597.84	511100	4109	Lane Invoice KU 4109	FEB-2009
WILLIS LANE CONSTRUCTION CO INC	1,078.68	594001	4109	Lane Invoice KU 4109	FEB-2009
WILLIS LANE CONSTRUCTION CO INC	548.00	580100	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	548.00	593001	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	1,095.99	593003	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	1,329.24	580100	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	1,329.24	593001	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	2,658.49	593003	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	8,767.92	593002	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	21,267.88	593002	4110	INVOICE NO. 4110 - ICE STORM WORK	APR-2009
WILLIS LANE CONSTRUCTION CO INC	2,402.24	593002	4111	Lane Invoice KU 4111	MAR-2009
WILLIS LANE CONSTRUCTION CO INC	2,058.39	593002	4112	Lane Invoice KU 4112	APR-2009

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WILLIS LANE CONSTRUCTION CO INC	687.86	594001	4113	Lane Invoice KU 4113	MAY-2009
WILLIS LANE CONSTRUCTION CO INC	820.76	593002	4113	Lane Invoice KU 4113	MAY-2009
WILLIS LANE CONSTRUCTION CO INC	2,599.67	925001	4114	Lane Invoice KU 4114	APR-2009
WILLIS LANE CONSTRUCTION CO INC	8,430.54	593002	4115	Lane Invoice KU 4115	APR-2009
WILLIS LANE CONSTRUCTION CO INC	1,175.82	593002	4116	Lane Invoice KU4116	JUN-2009
WILLIS LANE CONSTRUCTION CO INC	1,114.24	511100	4117	Lane Invoice KU4117	JUN-2009
WILLIS LANE CONSTRUCTION CO INC	485.12	593002	4118	Lane Invoice KU4118	JUN-2009
WILLIS LANE CONSTRUCTION CO INC	663.60	580100	4119	Lane Invoice KU4119	JUN-2009
WILLIS LANE CONSTRUCTION CO INC	110.10	583001	4122	Lane Invoice KU4122	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	835.68	593002	4122	Lane Invoice KU4122	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	557.12	593002	4123	Lane Invoice KU4123	JUL-2009
WILLIS LANE CONSTRUCTION CO INC	1,001.37	593002	4124	Lane Invoice KU4124	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	1,552.76	593002	4125	Lane Invoice KU4125	JUL-2009
WILLIS LANE CONSTRUCTION CO INC	941.84	593002	4127	Lane Invoice KU4127	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	647.40	593002	4128	Lane Invoice KU4128	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	957.88	593002	4129	Lane Invoice KU4129	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	2,491.75	594001	4129	Lane Invoice KU4129	AUG-2009
WILLIS LANE CONSTRUCTION CO INC	120.15	593002	4130	Lane Invoice KU4130	SEP-2009
WILLIS LANE CONSTRUCTION CO INC	278.56	593002	4131	Lane Invoice KU4131	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	696.40	593002	4131	Lane Invoice KU4131	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	367.92	593002	4132	Lane Invoice KU4132	SEP-2009
WILLIS LANE CONSTRUCTION CO INC	94.20	593002	4133	Lane Invoice KU4133	SEP-2009
WILLIS LANE CONSTRUCTION CO INC	908.40	593002	4134	Lane Invoice KU4134	SEP-2009
WILLIS LANE CONSTRUCTION CO INC	191.20	593002	4137	Lane Invoice KU4137	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	495.20	921003	4137	Lane Invoice KU4137	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	382.40	593002	4140	Lane Invoice KU4140	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	517.92	593002	4145	Lane Invoice KU4145	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	696.40	594001	4147	Lane Invoice KU4147	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	59.18	593002	4147	Lane Invoice KU4147	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	1,370.44	593002	4148	Lane Invoice KU4148	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	271.32	593002	4151	Lane Invoice KU4151	JAN-2010
WILLIS LANE CONSTRUCTION CO INC	612.06	593002	4153	Lane Invoice KU4153	FEB-2010
WILLIS LANE CONSTRUCTION CO INC	453.18	593002	4153	Lane Invoice KU4153	FEB-2010
WILLIS LANE CONSTRUCTION CO INC	275.94	594001	4153	Lane Invoice KU4153	FEB-2010
WILLIS LANE CONSTRUCTION CO INC	239.35	593002	4153	Lane Invoice KU4153	FEB-2010
WILLIS LANE CONSTRUCTION CO INC	720.36	593002	4155	Lane Invoice KU4155	MAR-2010
WILLIS LANE CONSTRUCTION CO INC	387.40	593002	4156	Lane Invoice KU4156	APR-2010
WILLIS LANE CONSTRUCTION CO INC	1,089.26	593002	4159	Lane Invoice KU4159	MAY-2010
WILLIS LANE CONSTRUCTION CO INC	6,240.00	921003	4161	Lane Invoice KU4161	MAY-2010
WILLIS LANE CONSTRUCTION CO INC	735.42	593002	4164	Lane Invoice KU4164	AUG-2010
WILLIS LANE CONSTRUCTION CO INC	24.15	593002	4165	Lane Invoice KU4165	AUG-2010
WILLIS LANE CONSTRUCTION CO INC	420.84	593002	4166	Storm work	JUL-2010
WILLIS LANE CONSTRUCTION CO INC	1,216.88	921003	4167	Storeroom cleanup	JUL-2010
WILLIS LANE CONSTRUCTION CO INC	409.98	583001	4168	Lane Invoice KU4168	SEP-2010
WILLIS LANE CONSTRUCTION CO INC	3,164.97	593002	4169	Storm work	JUL-2010
WILLIS LANE CONSTRUCTION CO INC	743.84	593002	4170	Lane Invoice KU4170	SEP-2010
WILLIS LANE CONSTRUCTION CO INC	214.96	593002	4171	Lane Invoice KU4171	SEP-2010
WILLIS LANE CONSTRUCTION CO INC	2,533.99	593002	4172	Storm Work-CVille	SEP-2010
WILLIS LANE CONSTRUCTION CO INC	1,280.86	593002	4173	Lane Invoice KU4173	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	960.74	594001	4174	Lane Invoice KU4174	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	896.44	921003	4174	Lane Invoice KU4174	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	720.11	593002	4174	Lane Invoice KU4174	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	415.40	593002	4174	Lane Invoice KU4174	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	222.20	593002	4174	Lane Invoice KU4174	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	562.48	593002	4175	Lane Invoice KU4175	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	372.40	921003	4175	Lane Invoice KU4175	OCT-2010

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WILLIS LANE CONSTRUCTION CO INC	193.20	593002	4176	Lane Invoice KU4176	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	144.90	593002	4176	Lane Invoice KU4176	OCT-2010
WILLIS LANE CONSTRUCTION CO INC	168.00	593002	4177	Lane Invoice KU4177	NOV-2010
WILLIS LANE CONSTRUCTION CO INC	54.80	583001	4177	Lane Invoice KU4177	NOV-2010
WILLIS LANE CONSTRUCTION CO INC	481.44	594001	4179	Lane Invoice KU4179	NOV-2010
WILLIS LANE CONSTRUCTION CO INC	627.00	593002	4181	Storm work	NOV-2010
WILLIS LANE CONSTRUCTION CO INC	640.80	593002	4182	Lane Invoice KU4182	DEC-2010
WILLIS LANE CONSTRUCTION CO INC	255.20	594001	4182	Lane Invoice KU4182	DEC-2010
WILLIS LANE CONSTRUCTION CO INC	262.80	593002	4185	Lane Invoice KU4185	DEC-2010
WILLIS LANE CONSTRUCTION CO INC	162.20	593002	4185	Lane Invoice KU4185	DEC-2010
WILLIS LANE CONSTRUCTION CO INC	202.75	593002	4186	Lane Invoice KU4186	JAN-2011
WILLIS LANE CONSTRUCTION CO INC	525.60	593002	4188	Lane Invoice KU4188	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	262.80	593002	4188	Lane Invoice KU4188	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	243.30	593002	4188	Lane Invoice KU4188	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	660.75	921003	4189	Lane Invoice # 4189	FEB-2011
WILLIS LANE CONSTRUCTION CO INC	1,072.80	593002	4190	Lane Invoice KU4190	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	2,941.78	921003	4191	Lnae Invoice # 4191	FEB-2011
WILLIS LANE CONSTRUCTION CO INC	1,540.90	593002	4192	Lane Invoice KU4192	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	196.56	593002	4193	Lane Invoice #4193	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	43.68	593002	4193	Lane Invoice #4193	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	832.96	921003	4196	Lane Invoice # 4196	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	3,073.19	598100	4198	Lane Invoice # 4198-Storm Work Danville	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	892.56	598100	4202	Lane Invoice # 4202-Storm Work Danville	MAR-2011
WILLIS LANE CONSTRUCTION CO INC	3,200.00	935403	KU4121	Lane Invoice KU4121	JUN-2009
WILLIS LANE CONSTRUCTION CO INC	1,228.00	553100	MISC388	INSTALL NEW LIGHT POLE AND BASE	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	1,228.00	553100	MISC388	INSTALL NEW LIGHT POLE AND BASE	OCT-2009
WILLIS LANE CONSTRUCTION CO INC	5,541.60	553100	MISC393	REPAIR DRAINAGE PIPING AND POUR 8" CONCRETE DRIVE INTOR COMPRESSOR SITE	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	3,694.40	553100	MISC393	REPAIR DRAINAGE PIPING AND POUR 8" CONCRETE DRIVE INTOR COMPRESSOR SITE	DEC-2009
WILLIS LANE CONSTRUCTION CO INC	743.84	511100	WILLIS020410	work on lights @ EW Brown	APR-2010
WILLIS LANE CONSTRUCTION CO INC	391.44	935402	WILLIS060110	repair water line-D-Ville Storeroom	JUL-2010
WILSON EQUIPMENT CO INC	997.64	514100	W31493	REPAIR CASE 580K BACKHOE - SHIFTER WILL NOT WORK	MAR-2011
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,912.50	512100	3585	LABOR TO REPAIR TRUCK #2952 - COAL YARD MAINTENANCE TRUCK	JAN-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	467.50	512100	3596	LABOR TRUCK 2937 - MAKE MISCELLANEOUS REPAIRS PER INSPECTION	JAN-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	110.00	512005	3653	LABOR	FEB-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,787.50	514100	3660	LABOR REPAIRS ON COAL YARD BOBCAT	FEB-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	4,345.00	512100	3706	REPAIR CENTER LINK BORE WHERE BUCKET CYLINDER CONNECTS. REPLACE SEALS AND PINS. REPAIR BUCKET LEVEL MECHANISM.-	MAR-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	330.00	514100	3737	LABOR TO REPAIR 301G PORTABLE GAS WELDER	MAR-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,347.50	512100	3759	LABOR REPAIRS ON COAL YARD 0657E PAN EXHAUST	APR-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	440.00	512100	3819	LABOR TO REPLACE 8 INJECTORS IN REAR ENGINE OF 637 SCRAPER	MAY-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,375.00	512100	3862	LABOR TO REMOVE BUCKET CYLINDER AND REPACK REINSTALL CYLINDER	MAY-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	687.50	512005	3863	LABOR TO REPAIR L180 FRONT END LOADER	MAY-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	3,492.50	512100	4019	INSPECT AIR CONDITIONING UNITS IN MOBILE EQUIPMENT PER ESTIMATE (LABOR)	AUG-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	137.50	512100	4031	LABOR TO REPAIR BARGE UNLOADER BARGE POSITIONER ARM HYDRAULIC LEAK	AUG-2009

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WILSONS DIESEL MOBILE REPAIR SERVICE INC	192.50	512100	4032	TROUBLESHOOT NOISE IN FRONT ENGINE OF L180	AUG-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	825.00	512100	4074	LABOR TO REPAIR OIL LEAKS ON 657E SCRAPER	AUG-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	770.00	512100	4076	LABOR CUT SHIMS FOR TRAINING ROLLERS	AUG-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	10,275.07	512005	4111	LABOR TO REPAIR VOLVO L180	SEP-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,200.00	512005	4132	LABOR TO INSTALL RED DOT ROOF TOP UNIT WITH FILTER SYSTEM AND CAB PRESSURIZER ON LIMESTONE UNLOADING EXCAVATOR	SEP-2009
WILSONS DIESEL MOBILE REPAIR SERVICE INC	1,350.00	512100	4249	LABOR PLATES FOR D9 DOZER	OCT-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	398.75	512005	4266	LABOR TO REPAIR AIR LEAK ON LIMESTONE UNLOADER	NOV-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	880.00	512100	4279	DIAGNOS HYDRAULICS ON OLD 657/REPAIR HYDRAULIC LEAK	NOV-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,648.30	512100	4321	LABOR TO RESEAL TWO EJECTOR CYLINDERS ON OLD 657	DEC-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	2,472.45	512100	4322	LABOR TO REBUILD ONE EJECTOR CYLINDER AND 2 BOWL CYLINDERS ON NEW 657E	DEC-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	165.00	512100	4360	LABOR hose for pan	DEC-2009
WILSONS DIESEL MOBILE REPAIR SVCE INC	880.00	514100	4400	LABOR replace mech. seal	JAN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	82.50	514100	4417	LABOR TO RELEASE BRAKES AND CHARGE BATTERY ON 1990 PUMP TRUCK	JAN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	715.00	514100	4426	LABOR TO REPAIR P185 COMPRESSOR-REMOVE AND REPLACE DRIVE COUPLER, REPAIR WIRING TO STARTING SYSTEM AND REPLACE AIR CYLINDER TO THROTTLE LEVER	JAN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	2,000.00	512100	4440	LABOR TO REPAIR 637E-REMOVE, RESEAL, AND REINSTALL MAIN CONTROL VALVE	FEB-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	440.00	512005	4441	LABOR TO REPAIR HYDRAULIC PUMP SEALS ON L180 LOADER	FEB-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	2,170.00	514100	4490	LABOR COAL YARD PORTABLE WELDER / AIR COMP - PM SERVICE & FAB STOR	FEB-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	440.00	512100	4539	LABOR TO REPAIR 657 OLD SCRAPER	MAR-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	550.00	512005	4574	LABOR TO REPLACE BLOWN GREASE LINE ON ROCK UNLOADER	MAR-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	467.50	512100	4586	LABOR TO INSTALL NEW FAN BOLTS, GUARDS AND IDLER PULLEY ON L180 FRONT END LOADER	MAR-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	9,486.25	512005	4587	LABOR TO REPAIR 322BL	APR-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,017.50	512005	4615	LABOR TO REPAIR HYDRAULIC LEAKS AND REPLACE LINES TO TRANSMISSION COOLER	APR-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,100.00	512100	4710	LABOR TO REPAIR STEERING CYLINDER ON 657	MAY-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	4,840.00	512100	4722	LABOR TO SERVICE AC UNITS ON COAL YARD EQUIPMENT: 637/657/322B/416B/L180/984C	MAY-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	6,500.00	512005	4752	LABOR TO REMOVE, REBUILD AND REINSTALL BOTH STICK CYLINDERS ON 984C.	JUN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	206.25	512100	4753	LABOR COAL YARD PORTABLE WELDER / AIR COMP - PM SERVICE & FAB STOR	JUN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	750.00	514100	4799	LABOR COAL YARD PORTABLE AIR COMPRESSOR	JUN-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	797.50	514100	4833	LABOR COAL YARD PORTABLE AIR COMPRESSOR	JUL-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	192.50	512005	4844	LABOR TO REPAIR AIR CONDITIONER IN 984C LIMESTONE	JUL-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,031.25	512100	4881	REBUILD AND INSTALLED BOWL CYLINDER ON 657E NEW SCRAPER/TRACTOR 1999	JUL-2010

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WILSONS DIESEL MOBILE REPAIR SVCE INC	1,925.00	512100	4892	LABOR TO REMOVE STEERING LINKS, INSTALL BUSHINS AND SEALS, AND REINSTALL LINKS ON MACHINE	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,500.00	512100	4892	LABOR TO REMOVE AND REPLACE HITCH PINS BUSHINGS AND SEALS ON 657E	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	275.00	512005	4893	LABOR TO RPEAIR HYDRAULIC LEAK AND REPLACE HYDRAULIC HOSE ON 984C	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	192.50	512100	4913	LABOR TO REPAIR A/C ON D9T (ELECTRICAL PROBLEM)	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	750.00	513100	4930	LABOR TO REPAIR U1 & 2 TWS BACKWASH DRAINER	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	330.00	512005	4931	LABOR TO PERFORM 500 HR PM SERVICE ON LIMESTONE UNLOADER	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	165.00	512005	4933	LABOR TO REPAIR A/C ON L180	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,500.00	514100	4961	LABOR TO RESEAL ALL 4 AXLES AND INNER GEAR BOX ON CASE SKID LOADER	AUG-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,760.00	512100	4970	LABOR TO REMOVE AND REPLACE REAR BRAKES ON 657 SCRAPER (KU TO SUPPLY PARTS)	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	220.00	514100	4971	LABOR COAL YARD MAKE HOSES	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	632.50	512100	4990	TROUBLESHOOT ELECTRICAL PROBLEM AND REPLACE CONTROL BOARD ON 637E	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	330.00	512005	4991	LABOR TO CHECK AND CLEAN VOLVO, 657 AND 322 (COAL YARD EQUIPMENT)	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	660.00	512100	4992	LABOR TO RESEAL GEAR CASE TRANSFER ON 657	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,746.25	512100	5031	TROUBLESHOOT AND REPAIR HYDRAULIC LEAK ON OLD 657	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	330.00	512100	5048	LABOR TO REPLACE BLOWER AND CONDENSER MOTORS ON 637	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	440.00	512100	5072	WORK ON 657 TRANSMISSION	SEP-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	3,025.00	512100	5141	LABOR CUT OUT 12 OCTAGON SHAPED COUNTWEIGHT PLATES	OCT-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	5,280.00	512100	5142	DISASSEMBLE HITCH OVER TOP OF TRANSMISSION AND ALSO CUSHION HITCH. INSPECT THEN INSTALL PINS, SEALS, SHIMS AND BUSHINGS. REASSEMBLE AND TEST. (THIS DOES NOT INCLUDE ANY ALIGN BORE WORK).	OCT-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	1,760.00	512005	5151	LABOR TO REPAIR L180 - REPLACED BLOWN FUSE TO PARKING BRAKE, INSTALLED ALL PARK BRAKE DISC AND SEALS, AND INSTALLED FLASHER	NOV-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	618.75	512100	5189	LABOR TO TROUBLESHOOT FUEL ISSUES ON 657E	NOV-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	660.00	512005	5190	LABOR TO REPAIR HYDRAULIC DRIFTING ISSUE ON BOOM OF 984	NOV-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	440.00	512100	5205	LABOR TO TIGHTEN DRIVE LINE BOLTS AND LOCK TIGHT ON 657E	NOV-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	935.00	512100	5256	LABOR TO REMOVE STEERING VALVE, RESEAL AND INSTALL ON OLD 657E	DEC-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	316.25	514100	5258	LABOR TO REPAIR PORTABLE AIR COMPRESSOR	DEC-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	110.00	514100	5276	LABOR TO REPAIR OIL LEAK IN INGERSOLL RAND AIR COMPRESSOR	DEC-2010
WILSONS DIESEL MOBILE REPAIR SVCE INC	220.00	512100	5277	LABOR TO REPAIR HEATER ON L180 VOLVO	DEC-2010

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WILSONS DIESEL MOBILE REPAIR SVCE INC	330.00	512005	5301	REPAIR SHORT IN WIRING SYSTEM IN CAB OF OLD 657	JAN-2011
WILSONS DIESEL MOBILE REPAIR SVCE INC	5,926.25	512100	5327	LABOR TO REPAIR SHIFTING PROBLEM ON O657 (SHIFTING HARD)	JAN-2011
WINCHESTER MUNICIPAL UTILITIES	61.95	588100	082100000509	ACCT#80210000	JUN-2009
WINCHESTER MUNICIPAL UTILITIES	56.24	588100	802100000710	8-02100-00	AUG-2010
WINCHESTER MUNICIPAL UTILITIES	80.02	588100	802100001208	8-02100-00	JAN-2009
WINDSTREAM COMMUNICATIONS INC	1,229.87	593002	6009317	INV 6009317 REPLACED POLE AT 657 LOUDON AVE	MAR-2009
WINDSTREAM COMMUNICATIONS INC	208.25	583001	6010033	WINDSTREAM-Inv 6010033, KU rqstd pole rpld, WR1934296	JUL-2009
WINDSTREAM COMMUNICATIONS INC	163.79	593002	6010036	INV 6010036 EX HEIGHT COST TO REPL POLE S BROADWAY	AUG-2009
Winter Ice Storm Reg Asset Credit	(21,933.27)	593002	J050-0710-1009 Accrual USD	Winter Ice Storm Reg Asset Credit	OCT-2009
Winter Ice Storm Reg Asset Credit	1,394.67	590100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	1,563.51	593001	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	1,732.35	593003	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	3,376.77	593004	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	13,946.68	595100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	48,588.86	580100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	113,247.80	593002	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Normal Ops	SEP-2009
Winter Ice Storm Reg Asset Credit	(2,695.85)	594002	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(9,714.78)	590100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(358,307.40)	593001	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(690,922.10)	583001	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(841,172.14)	593003	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(970,558.33)	595100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(1,279,029.20)	580100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(6,913,947.96)	593004	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(8,941,524.40)	598100	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(27,524,992.93)	593002	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(2,599.67)	925001	J136-0110-0909 Accrual USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(723,647.17)	571100	J138-0110-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	21,933.27	593002	J147-0110-1009 Accrual USD	Winter Ice Storm Reg Asset Credit	OCT-2009
Winter Wind Storm Reg Asset Credit	253.26	593001	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Normal Ops	SEP-2009
Winter Wind Storm Reg Asset Credit	2,570.43	593003	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Normal Ops	SEP-2009
Winter Wind Storm Reg Asset Credit	2,785.83	593004	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Normal Ops	SEP-2009
Winter Wind Storm Reg Asset Credit	10,657.82	580100	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Normal Ops	SEP-2009
Winter Wind Storm Reg Asset Credit	12,981.59	593002	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Normal Ops	SEP-2009
Winter Wind Storm Reg Asset Credit	(724.89)	598100	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(10,995.08)	583001	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(14,323.20)	580100	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(14,868.91)	593001	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(54,203.37)	593003	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(176,270.68)	593004	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(311,746.50)	593002	J136-0110-0909 Accrual USD	Winter Wind Storm Reg Asset Credit	SEP-2009
WM EZPAY #302872	381.44	903003	14-SEP-2009 15:47 KUTL	JPMORGAN CHASE BANK	SEP-2009
WM EZPAY #805022	1,305.16	588100	14-APR-2009 13:28 KUTL	JPMORGAN CHASE BANK	APR-2009
WM EZPAY #805022	324.41	588100	26-MAY-2009 14:54 KUTL	JPMORGAN CHASE BANK	MAY-2009
WM EZPAY #805022	601.60	588100	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
WM SUPERCENTER #091628	19.00	588100	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
WM SUPERCENTER #360599	101.38	903003	25-JUN-2009 14:27 KUTL	JPMORGAN CHASE BANK	JUN-2009
WOLF TREE INC	12,043.00	593004	3967665	INVOICE NO. 3967665 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	69,286.04	593004	3967665	INVOICE NO. 3967665 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	4,070.60	593004	3967666	INVOICE NO. 3967666 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	14,065.62	593004	3967666	INVOICE NO. 3967666 - STORM WORK - LABOR	APR-2009

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WOLF TREE INC	5,808.08	593004	3967667	INVOICE NO. 3967667 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	11,367.12	593004	3967667	INVOICE NO. 3967667 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	2,216.52	593004	3967668	INVOICE NO. 3967668 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	4,540.60	593004	3967668	INVOICE NO. 3967668 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	2,025.66	593004	3967669	INVOICE NO. 3967669 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	5,362.06	593004	3967669	INVOICE NO. 3967669 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	12,663.30	593004	3967670	INVOICE NO. 3967670 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	41,683.14	593004	3967670	INVOICE NO. 3967670 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	1,942.44	593004	3967671	INVOICE NO. 3967671 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	6,132.00	593004	3967671	INVOICE NO. 3967671 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	3,827.00	593004	3967672	INVOICE NO. 3967672 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	9,565.40	593004	3967672	INVOICE NO. 3967672 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	7,965.60	593004	3968286	INVOICE NO. 3968286 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	17,744.72	593004	3968286	INVOICE NO. 3968286 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	3,742.35	593004	3968287	INVOICE NO. 3968287 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	8,318.55	593004	3968287	INVOICE NO. 3968287 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	3,401.00	593004	3968468	INVOICE NO. 3968468 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	7,045.00	593004	3968468	INVOICE NO. 3968468 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	2,017.19	593004	3968469	INVOICE NO. 3968469 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	5,037.75	593004	3968469	INVOICE NO. 3968469 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	1,857.69	593004	3968470	INVOICE NO. 3968470 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	4,975.60	593004	3968470	INVOICE NO. 3968470 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	3,613.60	593004	3968471	INVOICE NO. 3968471 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	8,806.90	593004	3968471	INVOICE NO. 3968471 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	5,569.58	593004	3968635	INVOICE NO. 3968635 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	10,726.25	593004	3968635	INVOICE NO. 3968635 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	7,067.60	593004	3968636	INVOICE NO. 3968636 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	12,866.25	593004	3968636	INVOICE NO. 3968636 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	4,912.48	593004	3968909	INVOICE NO. 3968909 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	6,112.77	593004	3968909	INVOICE NO. 3968909 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	1,267.00	593004	3968910	INVOICE NO. 3968910 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	3,666.25	593004	3968910	INVOICE NO. 3968910 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	2,647.40	593004	3968914	INVOICE NO. 3968914 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	5,769.92	593004	3968914	INVOICE NO. 3968914 - STORM WORK - LABOR	APR-2009
WOOD MACKENZIE LTD	11,961.50	501990	736872597301	US LT-Steam Coal Outlook and Coal Market Service Package - North America	DEC-2009
WOOD MACKENZIE LTD	3,689.00	921902	INV002539	Wood Mackenzie Inv.#002539	APR-2009
WOODWARD HOBSON AND FULTON LLP	1,319.28	923100	177480	PROFESSIONAL SERVICES	MAR-2009
WOODWARD HOBSON AND FULTON LLP	881.04	923100	178180	PROFESSIONAL SERVICES	MAR-2009
WOODWARD HOBSON AND FULTON LLP	2,127.58	923100	179044	PROFESSIONAL SERVICES	APR-2009
WOODWARD HOBSON AND FULTON LLP	334.00	923100	179047	PROFESSIONAL SERVICES	APR-2009
WOODWARD HOBSON AND FULTON LLP	4,802.21	923100	180157	PROFESSIONAL SERVICES	MAY-2009
WOODWARD HOBSON AND FULTON LLP	5,417.96	923100	180160	PROFESSIONAL SERVICES	MAY-2009
WOODWARD HOBSON AND FULTON LLP	1,130.28	923100	181296	PROFESSIONAL SERVICES	JUN-2009
WOODWARD HOBSON AND FULTON LLP	3,654.51	923100	181299	PROFESSIONAL SERVICES	JUN-2009
WOODWARD HOBSON AND FULTON LLP	8,560.50	923100	181466	PROFESSIONAL SERVICES	SEP-2009
WOODWARD HOBSON AND FULTON LLP	306.50	923100	182091	PROFESSIONAL SERVICES	JUL-2009
WOODWARD HOBSON AND FULTON LLP	887.30	923100	182092	PROFESSIONAL SERVICES	JUL-2009
WOODWARD HOBSON AND FULTON LLP	6,147.00	923100	182094	PROFESSIONAL SERVICES	JUL-2009
WOODWARD HOBSON AND FULTON LLP	16.57	923100	183446	PROFESSIONAL SERVICES	SEP-2009
WOODWARD HOBSON AND FULTON LLP	3,219.28	923100	183447	PROFESSIONAL SERVICES	SEP-2009
WOODWARD HOBSON AND FULTON LLP	2,729.97	923100	183449	PROFESSIONAL SERVICES	SEP-2009
WOODWARD HOBSON AND FULTON LLP	1,563.50	923100	184165	PROFESSIONAL SERVICES	SEP-2009
WORKFLOWONE OH #673962	4,018.72	908005	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	SEP-2009
WORKFLOWONE OH #673962	6,196.32	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
WORKFLOWONE OH #673962	139.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009

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WORKFLOWONE OH #673962	57.00	908005	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
WORKSTATIONS EXPRESS LLC	4,000.00	553100	465	REPAIR OF CT7 OPERATOR WORKSTATION	MAY-2010
WORKWELL #932429	45.00	586100	15-JUL-2009 15:14 KUTL	JPMORGAN CHASE BANK	JUL-2009
WORLD WIDE TECHNOLOGY INC	109.21	921004	1872355	AIR-ANT2465P-R 2.4 GHz, 6.5 dBi Diversity Patch Antenna w/RP-TNC Connectors-5	JUN-2009
WORLD WIDE TECHNOLOGY INC	5.67	921004	1872355	PROFESSIONAL SERVICES	JUN-2009
WRIGHT LINE LLC	924.22	513100	3600340	INSTALLATION & TRANSPORTATION CHARGES AS INDICATED ON QUOTE	FEB-2009
WRIGHT TREE SERVICE INC	315.24	593004	10915001	INVOICE NO. 10915001 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	24,514.45	593004	10915002	EQUIP 0303	JAN-2009
WRIGHT TREE SERVICE INC	39,350.85	593004	10922001	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	24,141.15	593004	10922102	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	2,099.22	593004	10922102	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	12,814.37	593004	10943116	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	15,181.10	593004	10943116	LABOR 0303	JAN-2009
WRIGHT TREE SERVICE INC	32,654.50	593004	11014001	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	4,094.86	593004	11014001	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	27,799.23	593004	11014101	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	4,554.45	593004	11014101	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	3,920.03	593004	11014501	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	1,106.96	593004	11014501	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	6,098.40	593004	11014601	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	30,851.67	593004	11014602	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	9,726.23	593004	11014602	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	13,556.15	593004	011025395	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	7,436.85	593004	011025396	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	5,681.78	593004	011025397	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	2,806.59	593004	011025398	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	6,459.12	593004	11025400	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	28,712.60	593004	11028001	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	4,196.10	593004	11028001	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	26,170.50	593004	11028101	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	4,377.69	593004	11028101	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	9,237.40	593004	11028501	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	1,415.12	593004	11028501	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	29,618.51	593004	11028601	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	7,946.06	593004	11028601	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	2,565.91	593004	11100401	INVOICE NO. 11100401 - LABOR	NOV-2010
WRIGHT TREE SERVICE INC	274.92	593004	11100401	INVOICE NO. 11100401 - EQUIP	NOV-2010
WRIGHT TREE SERVICE INC	28,764.88	593004	11113003	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	4,651.72	593004	11113003	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,031.36	593004	11113003	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	243.39	593004	11113003	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	12,953.64	593004	11113102	PROJ# 132583- HAZARD CREWS LABOR 301	FEB-2011
WRIGHT TREE SERVICE INC	1,444.50	593004	11113102	PROJ# 132583- HAZARD CREWS EQUIP. 303	FEB-2011
WRIGHT TREE SERVICE INC	10,997.88	593004	11113104	LABOR-301	JAN-2011
WRIGHT TREE SERVICE INC	2,338.90	593004	11113104	EQUIP-303	JAN-2011
WRIGHT TREE SERVICE INC	23,438.03	593004	11113601	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	7,082.24	593004	11113601	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	6,229.87	593004	11120601	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	19,741.41	593004	11127001	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	3,606.13	593004	11127001	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,347.78	593004	11127001	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	144.45	593004	11127001	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011

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WRIGHT TREE SERVICE INC	12,515.20	593004	11127101	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	1,248.88	593004	11127101	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	8,173.66	593004	11127103	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	902.00	593004	11127103	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	16,960.17	593004	11127601	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	4,216.07	593004	11127601	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	3,934.65	593004	11127601	PROJ# 132636- ROUTINE CREWS LABOR 301	FEB-2011
WRIGHT TREE SERVICE INC	2,050.76	593004	11127601	PROJ# 132636- ROUTINE CREWS EQUIP. 303	FEB-2011
WRIGHT TREE SERVICE INC	678.90	593004	20912001	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	4,641.56	593004	20912001	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	2,590.59	593004	20912101	INVOICE 20912101 - equip	MAR-2009
WRIGHT TREE SERVICE INC	26,193.70	593004	20912101	INVOICE 20912101 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	2,090.40	593004	20912102	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	872.00	593004	20912102	LABOR 0303	MAR-2009
WRIGHT TREE SERVICE INC	9,998.77	593004	020947683	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	3,656.84	593004	020947684	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	5,123.34	593004	20949365	INVOICE 20949367 - Equip	MAR-2009
WRIGHT TREE SERVICE INC	43,368.28	593004	20949365	INVOICE 20949367 - Labor	MAR-2009
WRIGHT TREE SERVICE INC	191.92	593004	20949367	INVOICE 20949367 - Equip	MAR-2009
WRIGHT TREE SERVICE INC	1,535.38	593004	20949367	INVOICE 20949367 - Labor	MAR-2009
WRIGHT TREE SERVICE INC	5,768.49	593004	20949371	INVOICE 20949371 - Equip	MAR-2009
WRIGHT TREE SERVICE INC	12,805.53	593004	20949371	INVOICE 20949371 - Labor	MAR-2009
WRIGHT TREE SERVICE INC	5,108.95	593004	20950468	INVOICE 20950468 - equip	MAR-2009
WRIGHT TREE SERVICE INC	72,211.47	593004	20950468	INVOICE 20950468 - labor	MAR-2009
WRIGHT TREE SERVICE INC	6,324.18	593004	20950469	INVOICE 20950469 - equip	MAR-2009
WRIGHT TREE SERVICE INC	34,690.02	593004	20950469	INVOICE 20950469 - labor	MAR-2009
WRIGHT TREE SERVICE INC	62,394.65	593004	20950485	INVOICE 20950485 - Equip	MAR-2009
WRIGHT TREE SERVICE INC	469,942.52	593004	20950485	INVOICE 20950485 - Labor	MAR-2009
WRIGHT TREE SERVICE INC	142.20	593004	21004502	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	34.62	593004	21004502	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	16,793.46	593004	21011101	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	3,718.72	593004	21011101	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	15,912.03	593004	21011501	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	2,302.88	593004	21011501	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	28,589.11	593004	21011601	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	6,928.92	593004	21011601	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	34,530.27	593004	21025001	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	5,422.46	593004	21025001	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	16,556.12	593004	21025101	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	4,200.00	593004	21025101	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	11,011.90	593004	21025501	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	2,153.35	593004	21025501	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	32,859.84	593004	21025601	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	6,634.97	593004	21025601	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	6,438.64	593004	021102468	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	937.41	593004	021102469	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	318.09	593004	21102471	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	20,881.78	593004	21110001	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	3,087.61	593004	21110001	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	265.08	593004	21110001	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	48.15	593004	21110001	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	11,130.26	593004	21110101	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	1,088.19	593004	21110101	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	9,045.79	593004	21110102	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	1,118.01	593004	21110102	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,062.77	593004	21110104	INVOICE NO. 21110104 - LABOR	MAR-2011

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WRIGHT TREE SERVICE INC	131.35	593004	21110104	INVOICE NO. 21110104 - EQUIP	MAR-2011
WRIGHT TREE SERVICE INC	11,482.11	593004	21110601	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	3,339.56	593004	21110601	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,586.13	593004	21110601	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	686.39	593004	21110601	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	795.42	593004	21117101	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	118.14	593004	21117101	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	1,541.42	593004	21117601	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	384.14	593004	21117601	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	7,726.72	593004	21124002	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	5,588.61	593004	21124002	PROJ# 132635- MID CYCLE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	1,059.99	593004	21124002	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	954.75	593004	21124002	PROJ# 132635- MID CYCLE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	30,538.83	593004	21124005	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	4,133.11	593004	21124005	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	2,379.76	593004	21124005	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	182.97	593004	21124005	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	3,480.31	593004	21124101	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	298.53	593004	21124101	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	1,981.30	593004	21124102	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	192.60	593004	21124102	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	17,480.13	593004	21124104	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	2,143.06	593004	21124104	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,098.25	593004	21124601	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	207.55	593004	21124601	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	10,188.56	593004	21124603	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	3,445.68	593004	21124603	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	21,875.88	593004	30906601	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	5,131.20	593004	30906601	LABOR 0303	MAR-2009
WRIGHT TREE SERVICE INC	8,325.95	593004	30912001	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	46,225.03	593004	30912601	INVOICE 30912601 - equip	MAR-2009
WRIGHT TREE SERVICE INC	213,416.23	593004	30912601	INVOICE 30912601 - labor	MAR-2009
WRIGHT TREE SERVICE INC	16,368.77	593004	30912602	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	3,759.75	593004	30912602	LABOR 0303	MAR-2009
WRIGHT TREE SERVICE INC	287.60	593004	30918001	INVOICE 30918001 - storm work - equip	MAY-2009
WRIGHT TREE SERVICE INC	3,932.68	593004	30918001	INVOICE 30918001 - storm work - labor	MAY-2009
WRIGHT TREE SERVICE INC	40,582.79	593004	30918002	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	3,894.50	593004	30918101	INVOICE NO. 30918101 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	22,247.40	593004	30918101	INVOICE NO. 30918101 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	7,397.14	593004	30918102	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	2,208.10	593004	30918102	LABOR 0303	MAR-2009
WRIGHT TREE SERVICE INC	57,265.79	593004	30918601	INVOICE NO. 30918601 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	133,920.56	593004	30918601	INVOICE NO. 30918601 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	35,771.73	593004	30918602	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	7,326.74	593004	30918602	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	1,444.70	593004	030919601	invoice no. 030919601 - EQUIP	MAY-2009
WRIGHT TREE SERVICE INC	5,038.78	593004	030919601	invoice no. 030919601 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	37.40	593004	30927001	INVOICE NO. 30927001 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	351.06	593004	30927001	INVOICE NO. 30927001 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	34,664.72	593004	30927002	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	821.10	593004	30927101	INVOICE NO. 30927101 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	5,242.97	593004	30927101	INVOICE NO. 30927101 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	9,556.27	593004	30927601	INVOICE NO.30927601 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	53,602.31	593004	30927602	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	2,734.79	593004	30951481	INVOICE 30951481 - equip	MAR-2009
WRIGHT TREE SERVICE INC	38,798.42	593004	30951481	INVOICE 30951481 - labor	MAR-2009

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WRIGHT TREE SERVICE INC	594.96	593004	30951483	INVOICE 30951483 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	3,569.78	593004	30951483	INVOICE 30951483 - equip	MAR-2009
WRIGHT TREE SERVICE INC	3,371.46	593004	30951483	INVOICE 30951483 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	20,228.75	593004	30951483	INVOICE 30951483 - labor	MAR-2009
WRIGHT TREE SERVICE INC	83,009.04	593004	30951542	INVOICE 30951542 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	218,842.01	593004	30951542	INVOICE 30951542 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	2,169.20	593004	30951930	INVOICE 30951930 - equip	MAR-2009
WRIGHT TREE SERVICE INC	33,847.46	593004	30951930	INVOICE 30951930 - labor	MAR-2009
WRIGHT TREE SERVICE INC	3,194.02	593004	30951931	INVOICE 30951931 - equip	MAR-2009
WRIGHT TREE SERVICE INC	20,894.30	593004	30951931	INVOICE 30951931 - labor	MAR-2009
WRIGHT TREE SERVICE INC	44,649.44	593004	30951942	INVOICE 30951942 - equip	MAR-2009
WRIGHT TREE SERVICE INC	205,631.05	593004	30951942	INVOICE 30951942 - labor	MAR-2009
WRIGHT TREE SERVICE INC	997.60	593004	30952121	INVOICE NO. 30952121 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	14,564.58	593004	30952121	INVOICE NO. 30952121 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	3,204.52	593004	30952122	INVOICE 30952122 - equip	MAR-2009
WRIGHT TREE SERVICE INC	19,512.20	593004	30952122	INVOICE 30952122 - labor	MAR-2009
WRIGHT TREE SERVICE INC	50,770.44	593004	030953299	INVOICE NO. 030953299 - EQUIP	MAY-2009
WRIGHT TREE SERVICE INC	113,995.74	593004	030953299	INVOICE NO. 030953299 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	4,337.80	593004	030953310	invoice no. 030953310 - EQUIP	MAY-2009
WRIGHT TREE SERVICE INC	9,076.74	593004	030953310	invoice no. 030953310 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	2,249.07	593004	31004801	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	460.65	593004	31004801	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	29,632.21	593004	31010601	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	8,360.86	593004	31010601	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	39,782.51	593004	31011001	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	5,449.48	593004	31011001	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	18,878.28	593004	31011105	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	4,453.79	593004	31011105	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	5,998.04	593004	31011501	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	1,609.55	593004	31011501	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	7,645.54	593004	31011801	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	1,565.95	593004	31011801	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	34,992.84	593004	31025002	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	5,063.12	593004	31025002	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	33,844.72	593004	31025101	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	8,467.71	593004	31025101	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	30,378.27	593004	31025601	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	8,451.41	593004	31025601	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	11,274.33	593004	31025801	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	2,309.20	593004	31025801	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	390.14	593004	31035430	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	97.54	593004	31035430	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	526.42	593004	31103006	INVOICE NO. 31103006 - LABOR	MAR-2011
WRIGHT TREE SERVICE INC	27.36	593004	31103006	INVOICE NO. 31103006 - EQUIP	MAR-2011
WRIGHT TREE SERVICE INC	26,118.01	593004	31111006	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	2,888.46	593004	31111006	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	1,254.18	593004	31111006	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	96.30	593004	31111006	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	18,801.20	593004	31111101	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	2,957.62	593004	31111101	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	3,007.56	593004	31111102	PROJ# 132636- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	631.73	593004	31111102	PROJ# 132636- ROUTINE CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	43.95	593004	40910001	invoice no. 40910001 - EQUIP	MAY-2009
WRIGHT TREE SERVICE INC	142.71	593004	40910001	invoice no. 40910001 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	37,280.97	593004	40910002	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	4,829.63	593004	40910002	LABOR 0301	APR-2009

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WRIGHT TREE SERVICE INC	29,954.74	593004	40910101	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	8,946.47	593004	40910101	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	3,732.56	593004	40910601	INVOICE NO. 40910601 - EQUIP	MAY-2009
WRIGHT TREE SERVICE INC	15,698.23	593004	40910601	INVOICE NO. 40910601 - LABOR	MAY-2009
WRIGHT TREE SERVICE INC	32,301.71	593004	40910602	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	45,273.98	593004	40923002	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	24,486.89	593004	40923101	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	8,963.65	593004	40923101	LABOR 0303	MAY-2009
WRIGHT TREE SERVICE INC	620.00	593004	40923201	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	2,091.31	593004	40923201	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	33,306.92	593004	40923601	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	7,300.30	593004	40923601	LABOR 0303	MAY-2009
WRIGHT TREE SERVICE INC	720.00	593004	40956096	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	630.00	593004	40956103	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	540.00	593004	40956115	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	2,356.60	593004	40957604	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	710.00	593004	40957604	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	20,600.53	593004	040958136	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	26,288.82	593004	41008002	Correct amounts	MAY-2010
WRIGHT TREE SERVICE INC	2,902.20	593004	41008002	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	27,601.76	593004	41008101	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	5,800.76	593004	41008101	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	32,806.32	593004	41008601	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	9,739.81	593004	41008601	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	11,925.97	593004	41008801	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	2,442.67	593004	41008801	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	35,845.37	593004	41022001	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	4,613.12	593004	41022001	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	20,624.96	593004	41022102	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	3,978.38	593004	41022102	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	26,242.08	593004	41022601	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	8,158.54	593004	41022601	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	7,439.92	593004	41022801	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	1,523.84	593004	41022801	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	540.00	593004	41036764	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	540.00	593004	41036770	EQUIP 0303	APR-2010
WRIGHT TREE SERVICE INC	450.00	593004	41036782	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	3,098.95	593004	041042494	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	1,390.23	593004	041042495	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	4,241.76	593004	41042497	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	19,216.94	593004	50908003	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	19,476.28	593004	50908101	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	7,454.95	593004	50908101	LABOR 0303	MAY-2009
WRIGHT TREE SERVICE INC	14,964.32	593004	50908201	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	2,052.75	593004	50908201	LABOR 0303	MAY-2009
WRIGHT TREE SERVICE INC	24,402.33	593004	50908601	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	4,569.29	593004	50908601	LABOR 0303	MAY-2009
WRIGHT TREE SERVICE INC	23,770.15	593004	50929003	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	26,663.71	593004	50929101	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	9,049.80	593004	50929101	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	28,206.89	593004	50929201	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	2,900.50	593004	50929201	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	31,452.00	593004	50929601	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	5,864.30	593004	50929601	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	6,056.14	593004	050964739	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	93.92	593004	050964740	LABOR 0301	MAY-2009

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WRIGHT TREE SERVICE INC	5,236.40	593004	050964741	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	2,338.23	593004	050971273	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	1,241.78	593004	050971274	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	36,636.81	593004	51006001	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	4,876.14	593004	51006001	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	20,215.50	593004	51006102	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	5,123.60	593004	51006102	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	26,758.53	593004	51006601	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	7,283.38	593004	51006601	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	5,544.62	593004	51006801	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	1,135.64	593004	51006801	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	19,483.06	593004	51013101	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	2,408.02	593004	51013101	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	571.79	593004	51013108	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	70.67	593004	51013108	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	40,062.90	593004	51020001	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	12,170.14	593004	51020001	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	27,524.91	593004	51020601	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	8,213.88	593004	51020601	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	12,131.56	593004	51020801	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	2,484.78	593004	51020801	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	4,443.36	593004	051048323	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	2,023.53	593004	051048324	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	2,832.24	593004	051048325	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	704.48	593004	051048327	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	7,731.73	593004	51048328	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	408.61	593004	051048329	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	3,009.53	593004	60904001	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	22,020.19	593004	60904001	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	25,401.10	593004	60904103	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	7,790.30	593004	60904103	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	26,681.63	593004	60904201	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	2,907.90	593004	60904201	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	28,046.48	593004	60904601	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	5,847.40	593004	60904601	LABOR 0303	JUN-2009
WRIGHT TREE SERVICE INC	44.40	593004	60918001	INVOICE NO. 60918001 - EQUIP	JUL-2009
WRIGHT TREE SERVICE INC	149.00	593004	60918001	INVOICE NO. 60918001 - LABOR	JUL-2009
WRIGHT TREE SERVICE INC	10,313.44	593004	60918002	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	15,470.15	593004	60918002	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	38,312.28	593004	60918101	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	5,121.95	593004	60918101	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	27,800.26	593004	60918201	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	2,562.80	593004	60918201	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	30,881.40	593004	60918601	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	7,101.57	593004	60918601	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	924.66	593004	60926109	INVOICE NO. 60926109 - LABOR	JUL-2009
WRIGHT TREE SERVICE INC	378.92	593004	60972815	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	56.62	593004	60972815	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	36,358.50	593004	61003001	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	5,615.93	593004	61003001	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	20,260.54	593004	61003101	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	4,558.27	593004	61003101	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	24,963.70	593004	61003601	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	7,363.12	593004	61003601	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	1,110.60	593004	61010002	INVOICE NO. 61010002 - LABOR	JUL-2010
WRIGHT TREE SERVICE INC	60.80	593004	61010002	INVOICE NO. 61010002 - EQUIP	JUL-2010

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WRIGHT TREE SERVICE INC	446.95	593004	61015001	INVOICE NO. 61015001 - LABOR	JUL-2010
WRIGHT TREE SERVICE INC	30.40	593004	61015001	INVOICE NO. 61015001 - EQUIP	JUL-2010
WRIGHT TREE SERVICE INC	35,418.75	593004	61015002	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	4,894.26	593004	61015002	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	18,824.83	593004	61015103	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	6,156.74	593004	61015103	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	804.96	584001	61015601	INVOICE NO. 61015601 - LABOR	JUL-2010
WRIGHT TREE SERVICE INC	333.78	584001	61015601	INVOICE NO. 61015601 - EQUIP	JUL-2010
WRIGHT TREE SERVICE INC	22,233.46	593004	61015602	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	8,410.04	593004	61015602	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	3,493.33	593004	61025111	INVOICE NO. 61025111 - LABOR	JUL-2010
WRIGHT TREE SERVICE INC	431.75	593004	61025111	INVOICE NO. 61025111 - EQUIP	JUL-2010
WRIGHT TREE SERVICE INC	670.50	593004	61056544	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	91.80	593004	61056544	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	188.70	593004	70903001	INVOICE NO. 70903001 - EQUIP	JUL-2009
WRIGHT TREE SERVICE INC	2,037.91	593004	70903001	INVOICE NO. 70903001 - LABOR	JUL-2009
WRIGHT TREE SERVICE INC	3,519.13	593004	70903003	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	30,202.36	593004	70903003	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	34,266.10	593004	70903101	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	8,359.37	593004	70903101	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	16,463.98	593004	70903201	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	1,526.90	593004	70903201	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	27,262.45	593004	70903602	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	11,542.85	593004	70903602	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	935.20	593004	70903632	INVOICE NO. 70903632 - EQUIP	SEP-2009
WRIGHT TREE SERVICE INC	4,929.63	593004	70903632	INVOICE NO. 70903632 - LABOR	SEP-2009
WRIGHT TREE SERVICE INC	5,517.68	593004	70917001	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	44,276.60	593004	70917001	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	22,807.34	593004	70917101	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	4,996.57	593004	70917101	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	10,144.98	593004	70917201	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	1,030.15	593004	70917201	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	10,628.08	593004	70924601	INVOICE NO. 70924601 - EQUIP	AUG-2009
WRIGHT TREE SERVICE INC	32,268.29	593004	70924601	INVOICE NO. 70924601 - LABOR	AUG-2009
WRIGHT TREE SERVICE INC	4,768.45	593004	70928003	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	39,156.41	593004	70928003	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	23,180.41	593004	70928102	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	10,032.71	593004	70928102	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	6,043.20	593004	70928201	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	782.65	593004	70928201	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	26,699.58	593004	70928601	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	10,261.51	593004	70928601	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	630.00	593004	70980251	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	630.00	593004	70980257	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	450.00	593004	70980270	LABOR 0303	JUL-2009
WRIGHT TREE SERVICE INC	11,273.12	593004	070984343	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	317.89	593004	070984344	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	253.69	593004	070984345	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	3,422.89	593004	070984346	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	2,251.83	593004	71001001	INVOICE NO. 71001001 - LABOR	AUG-2010
WRIGHT TREE SERVICE INC	271.02	593004	71001001	INVOICE NO. 71001001 - EQUIP	AUG-2010
WRIGHT TREE SERVICE INC	35,947.84	593004	71001002	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	5,568.52	593004	71001002	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	27,749.04	593004	71001102	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	8,916.10	593004	71001102	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	23,234.99	593004	71001601	LABOR-301	JUL-2010

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WRIGHT TREE SERVICE INC	8,740.69	593004	71001601	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	419.58	593004	71008501	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	135.81	593004	71008501	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	33,518.90	593004	71015001	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	4,021.72	593004	71015001	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	24,408.70	593004	71015101	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	7,959.08	593004	71015101	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	244.64	935391	71015601	Green River Tree Trimming	JUL-2010
WRIGHT TREE SERVICE INC	21,209.80	593004	71015602	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	6,988.01	593004	71015602	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	1,699.86	593004	71018501	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	424.96	593004	71018501	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	3,082.44	593004	71030001	INVOICE NO. 71030001 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	319.33	593004	71030001	INVOICE NO. 71030001 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	428.82	593004	71030002	INVOICE NO. 71030002 - LABOR	AUG-2010
WRIGHT TREE SERVICE INC	34.62	593004	71030002	INVOICE NO. 71030002 - EQUIP	AUG-2010
WRIGHT TREE SERVICE INC	32,580.36	593004	71030003	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	3,604.44	593004	71030003	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	759.38	593004	71030101	INVOICE NO. 7103010 - LABOR	AUG-2010
WRIGHT TREE SERVICE INC	93.85	593004	71030101	INVOICE NO. 7103010 - EQUIP	AUG-2010
WRIGHT TREE SERVICE INC	468.56	593004	71030102	INVOICE NO. 71030102 - LABOR	AUG-2010
WRIGHT TREE SERVICE INC	51.16	593004	71030102	INVOICE NO. 71030102 - EQUIP	AUG-2010
WRIGHT TREE SERVICE INC	30,444.88	593004	71030104	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	7,531.60	593004	71030104	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	30,612.56	593004	71030601	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	9,355.51	593004	71030601	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	540.00	593004	71057988	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	540.00	593004	71057994	EQUIP 0303	JUL-2010
WRIGHT TREE SERVICE INC	450.00	593004	71058005	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	9,697.21	593004	071061539	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	811.67	593004	071061540	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	760.74	593004	071061541	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	489.05	593004	71061543	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	133.20	593004	80907501	EQUIP - 0303	AUG-2009
WRIGHT TREE SERVICE INC	311.88	593004	80907501	LABOR - 0301	AUG-2009
WRIGHT TREE SERVICE INC	328.15	593004	80913001	INVOICE NO. 80913001 - EQUIP	SEP-2009
WRIGHT TREE SERVICE INC	4,140.57	593004	80913001	INVOICE NO. 80913001 - LABOR	SEP-2009
WRIGHT TREE SERVICE INC	40,300.82	593004	80913002	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	12,600.43	593004	80913102	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	12,064.98	593004	80913102	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	6,481.05	593004	80913201	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	1,146.05	593004	80913201	LABOR 0303	AUG-2009
WRIGHT TREE SERVICE INC	26,927.26	593004	80913601	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	12,040.38	593004	80913601	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	24,558.11	593004	80927101	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	3,158.10	593004	80927101	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	9,713.35	593004	80927201	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	600.84	593004	81005501	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	135.81	593004	81005501	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	36,014.59	593004	81012002	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	4,119.33	593004	81012002	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	2,730.80	593004	81012101	INVOICE NO. 81012101 - labor	SEP-2010
WRIGHT TREE SERVICE INC	237.00	593004	81012101	INVOICE NO. 81012101 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	20,376.26	593004	81012102	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	7,669.82	593004	81012102	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	33,489.80	593004	81012601	LABOR-301	AUG-2010

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WRIGHT TREE SERVICE INC	10,647.78	593004	81012601	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	365.79	593004	81019011	INVOICE NO. 81019011 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	46.78	593004	81019011	INVOICE NO. 81019011 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	527.80	593004	81019101	INVOICE NO. 81019101 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	70.48	593004	81019101	INVOICE NO. 81019101 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	37,676.59	593004	81027001	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	5,379.37	593004	81027001	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	15,135.66	593004	81027102	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	3,403.47	593004	81027102	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	527.80	593004	81027103	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	70.48	593004	81027103	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	30,939.28	593004	81027601	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	9,046.25	593004	81027601	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	5,250.11	593004	90910003	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	40,964.72	593004	90910003	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	7,448.46	593004	90910201	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	1,617.65	593004	90910201	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	24,209.85	593004	90910601	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	11,819.49	593004	90910601	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	177.60	593004	90917501	EQUIP - 0303	OCT-2009
WRIGHT TREE SERVICE INC	380.56	593004	90917501	LABOR - 0301	OCT-2009
WRIGHT TREE SERVICE INC	4,917.58	593004	90924002	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	32,742.54	593004	90924002	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	19,447.04	593004	90924101	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	1,486.80	593004	90924101	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	7,259.52	593004	90924201	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	1,427.85	593004	90924201	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	78.40	583001	90924601	INVOICE NO. 90924601 - EQUIP	OCT-2009
WRIGHT TREE SERVICE INC	332.99	583001	90924601	INVOICE NO. 90924601 - LABOR	OCT-2009
WRIGHT TREE SERVICE INC	27,088.33	593004	90924602	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	9,349.47	593004	90924602	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	36,185.93	593004	91009001	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	5,568.47	593004	91009001	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	6,098.40	593004	91009101	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	15,650.18	593004	91009102	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	5,683.53	593004	91009102	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	274.02	593004	91009501	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	28.89	593004	91009501	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	31,317.85	593004	91009601	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	10,354.18	593004	91009601	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	39,714.47	593004	91023002	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	5,629.39	593004	91023002	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	12,527.47	593004	91023101	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	3,591.82	593004	91023101	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	32,060.84	593004	91023601	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	9,166.06	593004	91023601	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	6,098.40	593004	91071268	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	540.00	593004	91078038	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	540.00	593004	91078045	EQUIP 0303	OCT-2010
WRIGHT TREE SERVICE INC	450.00	593004	91078055	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	630.00	593004	100903557	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	540.00	593004	100903564	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	450.00	593004	100903576	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	18,717.91	593004	100908001	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	17,224.39	593004	100908001	EQUIP 0303	NOV-2009
WRIGHT TREE SERVICE INC	2,806.64	593004	100908001	LABOR 0301	NOV-2009

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WRIGHT TREE SERVICE INC	2,442.53	593004	100908001	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	23,311.45	593004	100908102	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	2,910.06	593004	100908102	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	7,951.96	593004	100908201	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	1,760.41	593004	100908201	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	13,115.69	593004	100908601	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	5,394.50	593004	100908601	LABOR 0303	OCT-2009
WRIGHT TREE SERVICE INC	347.83	593004	100908814	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	12,527.83	593004	100914601	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	5,194.26	593004	100914601	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	37,165.26	593004	100923001	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	4,542.20	593004	100923001	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	25,388.63	593004	100923102	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	3,717.79	593004	100923102	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	6,388.31	593004	100923601	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	1,597.08	593004	100923601	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	38,603.96	593004	101007004	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	5,254.04	593004	101007004	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	26,580.34	593004	101007602	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	6,750.92	593004	101007602	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	48,837.33	593004	101021001	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	7,979.94	593004	101021001	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	22,542.32	593004	101021101	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	4,246.64	593004	101021101	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	17,933.46	593004	101021102	LABOR- 301	NOV-2010
WRIGHT TREE SERVICE INC	1,755.60	593004	101021102	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	25,948.25	593004	101021602	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	7,240.69	593004	101021602	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	6,450.50	593004	101083704	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	209.78	593004	101083705	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	(244.44)	593004	101083706	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	9,131.16	593004	101083708	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	42,325.44	593004	110905001	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	5,352.77	593004	110905001	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	36,683.92	593004	110905601	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	14,672.56	593004	110905601	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	1,584.60	593004	110914211	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	2,501.08	593004	110914212	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	5,007.64	593004	110914214	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	3,278.55	593004	110914215	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	41,213.19	593004	110920002	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	5,645.74	593004	110920002	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	28,633.11	593004	110920101	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	4,999.86	593004	110920101	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	35,981.21	593004	110920601	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	9,756.22	593004	110920601	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	22,410.74	593004	111004002	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	3,795.58	593004	111004002	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	9,319.62	593004	111004101	LABOR- 301	NOV-2010
WRIGHT TREE SERVICE INC	1,129.90	593004	111004101	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	887.98	593004	111004103	INVOICE NO. 111004103 - LABOR	NOV-2010
WRIGHT TREE SERVICE INC	109.74	593004	111004103	INVOICE NO. 111004103 - EQUIP	NOV-2010
WRIGHT TREE SERVICE INC	8,227.04	593004	111004104	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	2,003.77	593004	111004104	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	13,598.05	593004	111004601	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	3,999.94	593004	111004601	EQUIP-303	NOV-2010

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WRIGHT TREE SERVICE INC	1,099.28	593001	111004608	INVOICE NO. 111004608 - LABOR	NOV-2010
WRIGHT TREE SERVICE INC	247.44	593001	111004608	INVOICE NO. 111004608 - EQUIP	NOV-2010
WRIGHT TREE SERVICE INC	46,147.91	593004	111010001	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	7,213.08	593004	111010001	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	19,621.48	593004	111010101	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	4,863.86	593004	111010101	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	16,056.50	593004	111010102	LABOR- 301	DEC-2010
WRIGHT TREE SERVICE INC	1,942.70	593004	111010102	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	22,219.59	593004	111010601	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	7,177.61	593004	111010601	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	442.38	593004	111023001	INVOICE NO. 111023001 - LABOR	DEC-2010
WRIGHT TREE SERVICE INC	21.28	593004	111023001	INVOICE NO. 111023001 - EQUIP	DEC-2010
WRIGHT TREE SERVICE INC	37,259.75	593004	111023002	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	6,297.33	593004	111023002	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	21,844.48	593004	111023101	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	4,972.69	593004	111023101	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	15,480.27	593004	111023104	LABOR- 301	DEC-2010
WRIGHT TREE SERVICE INC	8,925.28	593004	111023104	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	(6,988.39)	593004	111023104	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	1,199.11	593004	111023105	INVOICE NO. 111023105 - LABOR	DEC-2010
WRIGHT TREE SERVICE INC	148.20	593004	111023105	INVOICE NO. 111023105 - EQUIP	DEC-2010
WRIGHT TREE SERVICE INC	20,993.44	593004	111023601	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	7,217.95	593004	111023601	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	5,932.27	593004	111085160	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	2,006.04	593004	111085161	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	2,370.24	593004	111085162	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	8,416.21	593004	111085164	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	273.58	593004	111085165	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	(2,853.62)	593004	120812311	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	11,183.70	593004	120826101	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	1,118.36	593004	120826101	LABOR 0303	JAN-2009
WRIGHT TREE SERVICE INC	36,064.60	593004	120904001	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	4,739.71	593004	120904001	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	33,175.71	593004	120904601	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	11,126.02	593004	120904601	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	939.68	593004	120917002	INVOICE NO. 120917002 - LABOR	JAN-2010
WRIGHT TREE SERVICE INC	48.64	593004	120917002	INVOICE NO. 120917002 - EQUIP	JAN-2010
WRIGHT TREE SERVICE INC	630.00	593004	120917647	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	540.00	593004	120917653	EQUIP 0303	DEC-2009
WRIGHT TREE SERVICE INC	450.00	593004	120917666	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	47,662.48	593004	120923041	INVOICE NO. 120923041 - STORM RESTORATION WORK - LABOR	FEB-2010
WRIGHT TREE SERVICE INC	9,762.19	593004	120923041	INVOICE NO. 120923041 - STORM RESTORATION WORK - EQUIP	FEB-2010
WRIGHT TREE SERVICE INC	16,480.38	593004	121008001	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	2,482.86	593004	121008001	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	6,759.51	593004	121008101	LABOR- 301	DEC-2010
WRIGHT TREE SERVICE INC	712.62	593004	121008101	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	16,122.48	593004	121008103	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	3,155.35	593004	121008103	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	16,003.92	593004	121008601	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	5,590.55	593004	121008601	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	6,202.94	593004	121093095	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	6,202.94	593004	121093106	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	630.00	593004	121093309	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	450.00	593004	121093316	EQUIP 0303	DEC-2010

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WRIGHT TREE SERVICE INC	180.00	593004	121093318	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	540.00	593004	121093328	EQUIP 0303	DEC-2010
WRIGHT TREE SERVICE INC	(15,918.42)	593004	200905231	PROFESSIONAL SERVICES	JUN-2009
WRIGHT TREE SERVICE INC	(3,979.60)	593004	200905231	PROFESSIONAL SERVICES	JUN-2009
WRIGHT TREE SERVICE INC	52,800.00	593004	200912310	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	7,200.00	593004	200912310	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	58,088.19	593004	200912311	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	6,536.21	593004	200912311	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	75,180.80	593004	200912316	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	18,795.20	593004	200912316	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	(5,227.37)	593004	201001070	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	(712.82)	593004	201001070	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	(5,752.61)	593004	201001071	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	(5,906.51)	593004	201001076	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	(1,476.63)	593004	201001076	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	19,360.00	593004	201007170	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	2,640.00	593004	201007170	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	85,468.52	593004	201012310	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	13,913.48	593004	201012310	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	39,160.00	593004	201012311	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	4,840.00	593004	201012311	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	63,080.00	593004	201012316	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	19,920.00	593004	201012316	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	(12,372.52)	593004	201101120	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	(4,124.17)	593004	201101120	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	442.50	593004	201101121	LABOR-301	JAN-2011
WRIGHT TREE SERVICE INC	54.68	593004	201101121	EQUIP-303	JAN-2011
WRIGHT TREE SERVICE INC	(14,524.24)	593004	201101126	LABOR-301	JAN-2011
WRIGHT TREE SERVICE INC	(3,631.06)	593004	201101126	EQUIP-303	JAN-2011
WRIGHT TREE SERVICE INC	28,731.61	593004	909101101	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	3,494.20	593004	909101101	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	(4,190.83)	593004	1208260001	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	25,191.58	593004	2010123111	LABOR- 301	DEC-2010
WRIGHT TREE SERVICE INC	6,297.90	593004	2010123111	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	(3,117.11)	593004	2011011211	PROJ# 132583- HAZARD CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	(779.28)	593004	2011011211	PROJ# 132583- HAZARD CREWS EQUIP. 303	MAR-2011
WRIGHT TREE SERVICE INC	31,689.54	593004	2111011001	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	4,511.15	593004	2111011001	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	7,122.84	593004	100908201A	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	1,419.00	593004	100908201A	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	3,627.04	593004	100908201B	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	875.22	593004	100908201B	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	32,718.41	593004	100923102A	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	6,560.73	593004	100923102A	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	15,615.36	593004	101007101A	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	1,929.98	593004	101007101A	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	6,753.45	593004	101007103A	LABOR- 301	NOV-2010
WRIGHT TREE SERVICE INC	842.00	593004	101007103A	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	28,871.43	593004	110920101A	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	3,822.84	593004	110920101A	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	(131,812.94)	593004	30918601CM	PROFESSIONAL SERVICES	JUN-2009
WRIGHT TREE SERVICE INC	(32,953.24)	593004	30918601CM	PROFESSIONAL SERVICES	JUN-2009
WRIGHT TREE SERVICE INC	17,650.79	593004	30927103A	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	5,104.20	593004	30927103A	LABOR 0303	APR-2009
WRIGHT TREE SERVICE INC	9,748.45	593004	61003801A	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	1,996.67	593004	61003801A	EQUIP-303	JUN-2010

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WRIGHT TREE SERVICE INC	5,949.65	593004	80927002A	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	40,786.45	593004	80927002A	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	28,030.83	593004	80927601A	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	12,607.74	593004	80927601A	LABOR 0303	SEP-2009
WRIGHT TREE SERVICE INC	49,801.00	593004	J703-0110-0311 Adjustment USD	Wright Tree Services	MAR-2011
WRIGHT TREE SERVICE INC	44,018.00	593004	J703-0110-0311 Adjustment USD	Wright Tree Services	MAR-2011
WRIGHT TREE SERVICE INC	38,672.00	593004	J703-0110-0311 Adjustment USD	Wright Tree Services	MAR-2011
WT HYDRAULIC AND MACHI #590755	375.00	583001	28-JUL-2009 13:16 KUTL	JPMORGAN CHASE BANK	JUL-2009
WYATT TARRANT & COMBS LLP	1,885.60	923900	764365	PROFESSIONAL SERVICES	MAR-2009
WYATT TARRANT & COMBS LLP	3,776.99	923900	767573	PROFESSIONAL SERVICES	MAR-2009
WYATT TARRANT & COMBS LLP	7,279.49	923900	771028	PROFESSIONAL SERVICES	MAR-2009
WYATT TARRANT & COMBS LLP	7,843.75	923900	773910	PROFESSIONAL SERVICES	APR-2009
WYATT TARRANT & COMBS LLP	822.40	923900	776687	PROFESSIONAL SERVICES	MAY-2009
WYATT TARRANT & COMBS LLP	1,141.25	923900	779879	PROFESSIONAL SERVICES	JUL-2009
WYATT TARRANT & COMBS LLP	3,994.09	923100	782966	PROFESSIONAL SERVICES	JUL-2009
WYATT TARRANT & COMBS LLP	369.92	923900	782971	PROFESSIONAL SERVICES	JUL-2009
WYATT TARRANT & COMBS LLP	4,374.15	923900	785775	PROFESSIONAL SERVICES	SEP-2009
WYATT TARRANT & COMBS LLP	5,260.92	923900	788350	PROFESSIONAL SERVICES	SEP-2009
WYATT TARRANT & COMBS LLP	2,345.98	923900	791978	PROFESSIONAL SERVICES	OCT-2009
WYATT TARRANT & COMBS LLP	95.00	923900	791979	PROFESSIONAL SERVICES	OCT-2009
WYATT TARRANT & COMBS LLP	3,668.75	923900	794825	PROFESSIONAL SERVICES	DEC-2009
WYATT TARRANT & COMBS LLP	1,396.80	923900	794826	PROFESSIONAL SERVICES	DEC-2009
WYATT TARRANT & COMBS LLP	7,219.94	923900	796972	PROFESSIONAL SERVICES	DEC-2009
WYATT TARRANT & COMBS LLP	275.39	923900	800876	PROFESSIONAL SERVICES	MAR-2010
WYATT TARRANT & COMBS LLP	1,403.74	923900	804318	PROFESSIONAL SERVICES	MAR-2010
WYATT TARRANT & COMBS LLP	0.19	923900	808719	PROFESSIONAL SERVICES	MAY-2010
WYATT TARRANT & COMBS LLP	4.80	923900	811768	PROFESSIONAL SERVICES	JUN-2010
WYATT TARRANT & COMBS LLP	267.30	923900	814975	PROFESSIONAL SERVICES	JUL-2010
WYATT TARRANT & COMBS LLP	2,302.40	923900	829913	PROFESSIONAL SERVICES	DEC-2010
WYATT TARRANT & COMBS LLP	148.80	923900	794825B	PROFESSIONAL SERVICES	SEP-2010
WYATT TARRANT & COMBS LLP	156.80	923900	796972B	PROFESSIONAL SERVICES	SEP-2010
XEROX CORP	69.61	921003	037795878	Labor	JAN-2009
XEROX CORP	56.53	921003	037795879	Labor	JAN-2009
XEROX CORP	69.61	921003	038474198	Labor	MAR-2009
XEROX CORP	56.53	921003	038474199	Labor	MAR-2009
XEROX CORP	656.00	588100	038623339	Xerox Maint - KU	MAR-2009
XEROX CORP	328.00	588100	038878085	Xerox Maint - KU (Stone Rd)	MAR-2009
XEROX CORP	69.61	921003	039047590	Labor	MAR-2009
XEROX CORP	56.53	921003	039047591	Labor	MAR-2009
XEROX CORP	304.00	588100	039468953	Xerox Maint - KU	APR-2009
XEROX CORP	24.00	588100	039468953	Xerox Maint - KU (Stone Rd)	APR-2009
XEROX CORP	56.53	921003	039627687	Labor	APR-2009
XEROX CORP	328.00	588100	040115218	Xerox Maint - KU	MAY-2009
XEROX CORP	56.53	921003	040303246	Labor	MAY-2009
XEROX CORP	328.00	588100	040694877	Xerox Maint - KU	JUN-2009
XEROX CORP	56.53	921003	040866201	Labor	JUN-2009
XEROX CORP	328.00	588100	041262543	Xerox Maint - KU	JUL-2009
XEROX CORP	56.53	921003	041395225	Labor	AUG-2009
XEROX CORP	328.00	588100	042003379	Xerox Maint - KU	AUG-2009
XEROX CORP	56.53	921003	042195735	Labor	AUG-2009
XEROX CORP	328.00	588100	042624564	Xerox Maint - KU	SEP-2009
XEROX CORP	56.53	921003	042802590	Labor	SEP-2009
XEROX CORP	328.00	588100	043254260	Xerox Maint - KU	OCT-2009
XEROX CORP	328.00	588100	043953717	Xerox Maint - KU	NOV-2009
XEROX CORP	328.00	588100	044549644	Xerox Maint - KU	DEC-2009
XEROX CORP	56.53	921003	045330718	Labor	FEB-2010

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XEROX CORP	351.00	588100	045437991	Xerox Maint - KU	JAN-2010
XEROX CORP	351.00	588100	045754240	Xerox Maint - KU	FEB-2010
XEROX CORP	56.53	921003	045931320	Labor	MAR-2010
XEROX CORP	351.00	588100	046314691	Xerox Maint - KU	MAR-2010
XEROX CORP	56.53	921003	046457994	Labor	APR-2010
XEROX CORP	351.00	588100	046973676	Xerox Maint - KU	APR-2010
XEROX CORP	56.53	921003	047134229	Labor	MAY-2010
XEROX CORP	46.61	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	35.97	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	19.01	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	13.96	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9.50	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.78	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.16	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	351.00	588100	047578019	Xerox Maint - KU	MAY-2010
XEROX CORP	42.39	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	32.70	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17.28	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	12.69	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	8.64	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.07	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.78	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	56.53	921003	047767679	Labor	MAY-2010
XEROX CORP	351.00	588100	048128187	Xerox Maint - KU	JUN-2010
XEROX CORP	26.46	921003	048128199	Labor	JUN-2010
XEROX CORP	11.86	921003	048288660	Labor	JUN-2010
XEROX CORP	351.00	588100	048690302	Xerox Maint - KU	JUL-2010
XEROX CORP	351.00	588100	049361736	Xerox Maint - KU	AUG-2010
XEROX CORP	42.39	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	32.70	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17.28	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	12.69	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	8.64	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.07	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.78	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	18.39	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14.97	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10.32	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.08	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.73	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.40	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.16	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	351.00	588100	049954709	Xerox Maint - KU	SEP-2010
XEROX CORP	41.03	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	33.40	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	23.03	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9.10	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.10	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.35	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.59	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	18.39	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14.97	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10.32	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.08	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.73	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.40	923100	050139157	Office Services from 2010 through 2015	SEP-2010

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XEROX CORP	1.16	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	351.00	588100	050549987	Xerox Maint - KU	OCT-2010
XEROX CORP	36.12	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	26.95	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	26.91	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	10.66	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	7.15	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.28	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.04	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.19	502900	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	16.16	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.08	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.06	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.78	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.21	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.81	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.36	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.09	502900	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	351.00	588100	051211088	Xerox Maint - KU	NOV-2010
XEROX CORP	36.59	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	26.95	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	26.91	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	10.68	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	7.16	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6.29	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.05	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	16.39	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.08	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.06	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.79	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.21	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.82	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1.37	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	351.00	588100	051783568	Xerox Maint - KU	DEC-2010
XEROX CORP	24.46	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	22.61	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	18.01	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	7.14	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.79	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.20	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.04	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	10.96	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	10.13	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.07	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.20	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.15	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.88	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	0.91	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	39.09	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	29.99	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	29.12	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	11.55	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	7.74	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	6.80	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.29	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	17.51	923100	052556469	Office Services from 2010 through 2015	JAN-2011

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XEROX CORP	13.44	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	13.05	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.17	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.47	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.05	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.48	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	41.33	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	34.76	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	30.73	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	12.20	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	8.18	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	7.19	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.48	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	18.51	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	15.58	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	13.77	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.47	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.67	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.22	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.56	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	752.00	588100	053310690	Xerox Maint - KU	MAR-2011
XEROX CORP	376.00	588100	053487918	Xerox Maint - KU	MAR-2011
XEROX CORP	90.80	921003	105202062	Labor	JAN-2009
XEROX CORP	77.55	921003	105202063	Labor	JAN-2009
XEROX CORP	89,925.88	923100	105279315	Labor	JAN-2009
XEROX CORP	90.80	921003	105485937	Labor	MAR-2009
XEROX CORP	77.55	921003	105485938	Labor	MAR-2009
XEROX CORP	4,183.86	910001	105535151	Labor	MAR-2009
XEROX CORP	80,985.31	923100	105535151	Labor	MAR-2009
XEROX CORP	9,676.23	923100	105535152	Labor	MAR-2009
XEROX CORP	101.90	910001	105535153	Labor	MAR-2009
XEROX CORP	188.24	910001	105535155	Labor	MAR-2009
XEROX CORP	90.80	921003	105774952	Labor	MAR-2009
XEROX CORP	77.55	921003	105774953	Labor	MAR-2009
XEROX CORP	432.00	921902	105830977	Labor	MAR-2009
XEROX CORP	5,236.41	910001	105830977	Labor	MAR-2009
XEROX CORP	18,874.38	903032	105830977	Labor	MAR-2009
XEROX CORP	94,261.76	923100	105830977	Labor	MAR-2009
XEROX CORP	90.80	921003	106086997	Labor	APR-2009
XEROX CORP	77.55	921003	106086998	Labor	APR-2009
XEROX CORP	1,651.28	910001	106111040	Labor	APR-2009
XEROX CORP	90,610.10	923100	106111040	Labor	APR-2009
XEROX CORP	2,328.00	910001	106111041	Labor	APR-2009
XEROX CORP	162.32	910001	106111042	Labor	APR-2009
XEROX CORP	101.95	921003	106377440	Labor	MAY-2009
XEROX CORP	90.80	921003	106396376	Labor	MAY-2009
XEROX CORP	89,037.28	923100	106396390	Labor	MAY-2009
XEROX CORP	33.17	921003	106407130	Labor	MAY-2009
XEROX CORP	90.80	921003	106649420	Labor	JUN-2009
XEROX CORP	85.93	921003	106649421	Labor	JUN-2009
XEROX CORP	459.00	910001	106676822	Labor	JUN-2009
XEROX CORP	79,158.58	923100	106676822	Labor	JUN-2009
XEROX CORP	77.55	921003	106919081	Labor	AUG-2009
XEROX CORP	90.80	921003	106919082	Labor	AUG-2009
XEROX CORP	24.18	580100	106976862	Labor	AUG-2009
XEROX CORP	90,567.13	923100	106976862	Labor	AUG-2009

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XEROX CORP	11.84	580100	106976863	Labor	AUG-2009
XEROX CORP	53.98	580100	106976864	Labor	AUG-2009
XEROX CORP	90.80	921003	107210489	Labor	AUG-2009
XEROX CORP	77.55	921003	107210490	Labor	AUG-2009
XEROX CORP	90,288.47	923100	107259111	Labor	AUG-2009
XEROX CORP	90.80	921003	107556003	Labor	SEP-2009
XEROX CORP	77.55	921003	107556004	Labor	SEP-2009
XEROX CORP	93,155.88	923100	107556017	Labor	SEP-2009
XEROX CORP	224.88	921003	108000677	Labor	OCT-2009
XEROX CORP	2,062.85	923100	108000677	Labor	OCT-2009
XEROX CORP	5,521.19	923100	108000677	Labor	OCT-2009
XEROX CORP	7,003.97	923100	108000677	Labor	OCT-2009
XEROX CORP	7,273.45	923100	108000677	Labor	OCT-2009
XEROX CORP	21,935.69	923100	108000677	Labor	OCT-2009
XEROX CORP	22,610.17	923100	108000677	Labor	OCT-2009
XEROX CORP	28,052.41	923100	108000677	Labor	OCT-2009
XEROX CORP	28,052.41	923100	108338592	Labor	NOV-2009
XEROX CORP	21,761.27	923100	108338592	Labor	NOV-2009
XEROX CORP	15,201.04	923100	108338592	Labor	NOV-2009
XEROX CORP	7,273.45	923100	108338592	Labor	NOV-2009
XEROX CORP	7,003.97	923100	108338592	Labor	NOV-2009
XEROX CORP	5,521.19	923100	108338592	Labor	NOV-2009
XEROX CORP	2,062.85	923100	108338592	Labor	NOV-2009
XEROX CORP	976.00	923900	108338592	Labor	NOV-2009
XEROX CORP	286.50	921003	108338592	Labor	NOV-2009
XEROX CORP	28,052.41	923100	108689996	Labor	DEC-2009
XEROX CORP	21,843.35	923100	108689996	Labor	DEC-2009
XEROX CORP	20,687.57	923100	108689996	Labor	DEC-2009
XEROX CORP	7,273.45	923100	108689996	Labor	DEC-2009
XEROX CORP	7,003.97	923100	108689996	Labor	DEC-2009
XEROX CORP	5,521.19	923100	108689996	Labor	DEC-2009
XEROX CORP	2,062.85	923100	108689996	Labor	DEC-2009
XEROX CORP	224.88	921003	108689996	Labor	DEC-2009
XEROX CORP	90.80	921003	108989890	Labor	FEB-2010
XEROX CORP	79.13	921003	109005689	Labor	FEB-2010
XEROX CORP	28,402.96	923100	109036205	Labor	FEB-2010
XEROX CORP	23,393.79	923100	109036205	Labor	FEB-2010
XEROX CORP	21,238.01	923100	109036205	Labor	FEB-2010
XEROX CORP	7,273.45	923100	109036205	Labor	FEB-2010
XEROX CORP	7,003.97	923100	109036205	Labor	FEB-2010
XEROX CORP	5,521.19	923100	109036205	Labor	FEB-2010
XEROX CORP	2,062.85	923100	109036205	Labor	FEB-2010
XEROX CORP	90.80	921003	109318149	Labor	MAR-2010
XEROX CORP	77.55	921003	109318150	Labor	MAR-2010
XEROX CORP	28,402.96	923100	109396864	Labor	MAR-2010
XEROX CORP	21,238.01	923100	109396864	Labor	MAR-2010
XEROX CORP	7,273.45	923100	109396864	Labor	MAR-2010
XEROX CORP	7,003.97	923100	109396864	Labor	MAR-2010
XEROX CORP	5,521.17	923100	109396864	Labor	MAR-2010
XEROX CORP	4,985.23	921003	109396864	Labor	MAR-2010
XEROX CORP	2,062.85	923100	109396864	Labor	MAR-2010
XEROX CORP	379.07	903936	109396864	Labor	MAR-2010
XEROX CORP	157.08	903936	109396865	Labor	MAR-2010
XEROX CORP	90.80	921003	109626764	Labor	APR-2010
XEROX CORP	77.55	921003	109626765	Labor	APR-2010
XEROX CORP	8,101.42	923100	109652167	Labor	APR-2010

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XEROX CORP	4,897.70	923100	109652167	Labor	APR-2010
XEROX CORP	3,662.21	923100	109652167	Labor	APR-2010
XEROX CORP	1,254.21	923100	109652167	Labor	APR-2010
XEROX CORP	1,207.74	923100	109652167	Labor	APR-2010
XEROX CORP	952.05	923100	109652167	Labor	APR-2010
XEROX CORP	355.71	923100	109652167	Labor	APR-2010
XEROX CORP	38,880.62	923100	109652168	Labor	APR-2010
XEROX CORP	23,505.26	923100	109652168	Labor	APR-2010
XEROX CORP	17,575.80	923100	109652168	Labor	APR-2010
XEROX CORP	6,019.24	923100	109652168	Labor	APR-2010
XEROX CORP	5,796.23	923100	109652168	Labor	APR-2010
XEROX CORP	4,569.14	923100	109652168	Labor	APR-2010
XEROX CORP	1,707.14	923100	109652168	Labor	APR-2010
XEROX CORP	90.80	921003	109965920	Labor	MAY-2010
XEROX CORP	77.55	921003	109965921	Labor	MAY-2010
XEROX CORP	28,402.96	923100	110014362	Labor	MAY-2010
XEROX CORP	21,238.01	923100	110014362	Labor	MAY-2010
XEROX CORP	15,607.15	923100	110014362	Labor	MAY-2010
XEROX CORP	7,273.45	923100	110014362	Labor	MAY-2010
XEROX CORP	7,003.97	923100	110014362	Labor	MAY-2010
XEROX CORP	5,521.19	923100	110014362	Labor	MAY-2010
XEROX CORP	2,062.85	923100	110014362	Labor	MAY-2010
XEROX CORP	27.05	921003	110058819	Labor	JUN-2010
XEROX CORP	77.55	921003	110287580	Labor	MAY-2010
XEROX CORP	90.80	921003	110287581	Labor	MAY-2010
XEROX CORP	28,402.96	923100	110312293	Labor	MAY-2010
XEROX CORP	21,238.01	923100	110312293	Labor	MAY-2010
XEROX CORP	19,998.18	923100	110312293	Labor	MAY-2010
XEROX CORP	7,273.45	923100	110312293	Labor	MAY-2010
XEROX CORP	7,003.97	923100	110312293	Labor	MAY-2010
XEROX CORP	5,521.19	923100	110312293	Labor	MAY-2010
XEROX CORP	2,062.85	923100	110312293	Labor	MAY-2010
XEROX CORP	19.05	921003	110613195	Labor	JUN-2010
XEROX CORP	16.27	921003	110613196	Labor	JUN-2010
XEROX CORP	28,783.15	923100	110635959	Labor	JUN-2010
XEROX CORP	24,510.17	923100	110635959	Labor	JUN-2010
XEROX CORP	21,238.01	923100	110635959	Labor	JUN-2010
XEROX CORP	7,273.45	923100	110635959	Labor	JUN-2010
XEROX CORP	7,003.97	923100	110635959	Labor	JUN-2010
XEROX CORP	5,521.19	923100	110635959	Labor	JUN-2010
XEROX CORP	2,062.85	923100	110635959	Labor	JUN-2010
XEROX CORP	67.67	921003	110635961	Labor	JUN-2010
XEROX CORP	28,838.24	923100	110975293	Labor	JUL-2010
XEROX CORP	21,315.24	923100	110975293	Labor	JUL-2010
XEROX CORP	7,523.03	923100	110975293	Labor	JUL-2010
XEROX CORP	7,523.03	923100	110975293	Labor	JUL-2010
XEROX CORP	30.54	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	23.54	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	12.44	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9.13	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.22	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.09	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.72	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	26.08	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	20.10	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10.62	923100	111246596	Office Services from 2010 through 2015	SEP-2010

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XEROX CORP	7.80	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.31	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.35	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.32	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	22,851.87	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17,626.52	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9,315.42	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6,841.01	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4,657.71	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,813.50	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2,037.75	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,289.39	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2,537.23	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,340.90	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	984.72	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	670.45	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	548.93	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	293.32	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(144.66)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(111.59)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(58.97)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(43.31)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(29.49)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(24.14)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(12.90)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	25.25	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	20.53	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14.16	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.59	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.75	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.29	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.59	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	29.53	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	24.04	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	16.58	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.55	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.39	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.85	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.87	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	596.44	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	485.40	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	334.72	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	132.24	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	88.68	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	77.70	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	37.67	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	25,556.51	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	20,798.29	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14,341.91	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5,666.15	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,799.85	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,329.07	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,614.10	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9,101.55	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7,406.99	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5,107.65	923100	111667755	Office Services from 2010 through 2015	SEP-2010

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XEROX CORP	2,017.91	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,353.26	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,185.60	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	574.84	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	107.86	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	87.77	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	60.52	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	23.91	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	16.03	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14.05	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.81	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	26.00	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	19.40	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	19.37	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	7.67	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.15	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.52	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.19	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.14	502900	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	22.21	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	16.57	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	16.54	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.56	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.40	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.86	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.87	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.12	502900	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	20,957.30	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	15,637.67	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	15,615.73	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6,187.69	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4,150.72	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3,644.61	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,765.90	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	111.25	502900	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5,448.19	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4,065.24	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4,059.54	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,608.58	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,079.04	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	947.47	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	459.07	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	28.92	502900	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	23.02	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	17.17	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	17.14	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.79	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.56	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.00	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.94	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.12	502900	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	31.31	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	23.35	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	23.32	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	9.24	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.20	923100	111987940	Office Services from 2010 through 2015	OCT-2010

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XEROX CORP	5.44	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.64	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.17	502900	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	86.32	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	64.40	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	64.31	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	25.48	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	17.09	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	15.01	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	7.27	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.46	502900	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	26.32	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	19.40	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	19.37	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	7.69	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	5.16	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.53	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.19	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	22.49	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	16.57	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	16.54	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6.57	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.40	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.87	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1.87	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	21,631.88	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	15,934.14	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	15,910.19	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6,313.95	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4,235.37	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,719.72	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1,802.39	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4,988.06	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,674.23	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,668.71	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1,455.92	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	976.63	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	857.73	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	415.61	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	31.90	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	23.51	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	23.47	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	9.31	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6.25	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	5.49	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.66	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	73.15	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	53.90	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	53.82	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	21.36	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	14.33	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.58	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6.10	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	126.43	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	93.14	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	93.00	923100	112395013	Office Services from 2010 through 2015	NOV-2010

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XEROX CORP	36.91	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	24.76	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	21.74	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	10.54	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	17.60	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	16.27	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	12.97	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	5.14	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.45	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.03	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.47	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	15.04	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	13.90	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	11.08	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.39	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.94	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.58	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.25	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	15,141.19	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	13,997.82	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	11,152.79	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4,419.66	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,963.71	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,602.65	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1,262.04	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	11,626.64	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	10,748.67	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8,564.02	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3,393.78	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,275.78	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1,998.53	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	969.10	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	28.17	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	26.04	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	20.75	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.22	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	5.51	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.84	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.35	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	48.91	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	45.22	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	36.03	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	14.28	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	9.57	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.41	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.08	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	42.56	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	39.34	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	31.35	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	12.42	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.33	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	7.32	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.55	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	28.16	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	21.59	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	20.96	923100	113014375	Office Services from 2010 through 2015	JAN-2011

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XEROX CORP	8.31	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.57	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4.89	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.37	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	24.03	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	18.44	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	17.90	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	7.10	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4.76	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4.18	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.03	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	22,982.93	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	17,634.12	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	17,124.48	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	6,788.83	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4,551.82	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3,997.72	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1,936.94	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3,483.68	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2,672.91	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2,595.66	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1,029.02	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	689.95	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	605.96	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	293.59	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	9.43	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	7.24	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	7.03	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.79	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.87	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.64	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	0.80	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	60.94	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	46.77	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	45.41	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	18.00	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	12.07	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	10.60	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.14	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	29.74	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	25.02	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	22.12	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	8.78	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.89	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.17	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.51	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	25.42	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	21.37	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	18.90	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	7.50	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.03	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4.42	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.14	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	24,332.76	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	20,467.57	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	18,098.53	923100	113434420	Office Services from 2010 through 2015	FEB-2011

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XEROX CORP	7,185.04	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4,819.17	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4,232.48	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2,051.05	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2,143.27	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1,802.82	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1,594.15	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	632.87	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	424.48	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	372.80	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	180.66	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	17.89	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	15.04	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	13.30	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.28	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.54	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.11	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.51	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	37.68	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	31.69	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	28.02	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	11.12	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	7.46	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	6.55	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.18	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	22,670.12	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	19,945.30	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	16,719.79	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	6,637.34	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	4,451.51	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	3,909.21	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	1,894.72	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	26,646.40	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	22,000.00	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	19,820.20	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	7,868.00	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	4,634.50	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	4,629.00	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	2,245.71	923100	J703-0020-0311 Adjustment USD	Xerox	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,727.39	512100	2843	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,658.25	512100	2843	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,363.56	513100	2847	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	6,130.15	512100	2847	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	161.70	513100	2850	PAYMENT OF INVOICE #2850-MAG. PARTICLE INSPECTION	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	6,797.18	513100	2850	PAYMENT OF INVOICE #2850-MAG. PARTICLE INSPECTION	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	183.63	513100	2857	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	959.42	513100	2857	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,356.64	513100	2863	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	96.20	512100	2865	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,642.44	512100	2865	WORK PERFORMED AT GHENT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,955.61	513100	2875	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	12,039.37	513100	2882	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,319.59	512100	2886	WORK PERFORMED DURING THE UNIT 1 OUTAGE	APR-2009

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YOUNGBLOOD CONSTRUCTION INC	402.65	513100	2887	SERVICES AT GHENT	APR-2009
YOUNGBLOOD CONSTRUCTION INC	643.30	513100	2887	SERVICES AT GHENT	APR-2009
YOUNGBLOOD CONSTRUCTION INC	7,764.23	513100	2889	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	3,559.95	513100	2899	SERVICES AT GHENT	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,398.76	513100	2900	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,708.01	513100	2902	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,007.24	513100	2905	WORK PERFORMED AT GHENT	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,222.01	513100	2916	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	694.13	513100	2919	WORK PERFORMED AT GHENT	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	174.08	513100	2920	Machine (6) set screws for broken thermocouple on Unit #4 Turbine Impulse Chamber	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,025.94	513100	2921	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,044.38	513100	2932	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	134.35	513100	2934	SERVICES AT GHENT	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	948.12	513100	2934	SERVICES AT GHENT	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	245.57	513100	2936	Technical direction -- Unit #4 Outage	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	36.97	513100	2936	Transportation charges to complete technical direction - Unit #4 Outage	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	4,481.05	513100	2939	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	922.45	513100	2944	SUPPORT HELP FOR BROWN 2 MAJOR OUTAGE	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	253.65	513100	2946	Labor to cut material to repair Unit #4 HP Thermocouple	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	988.23	513100	2949	REPAIR UNIT 2 TURBINE CONTROL VALVE	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	814.70	513100	2986	REPAIR FRONT STANDARD COVER INSULATORS FOR H2 SEAL ON U3	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	135.50	513100	3038	Repairs to U3 #3 gland	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,130.34	512100	3053	PROVIDE LABOR AND EQUIPMENT TO REMOVE 3-4 BCWP STUD	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	216.80	513100	3077	Deliver gasket material	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	152.44	513100	3077	Gasoline, etc. necessary for delivery of gasket material for #4 Exciter	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	335.61	512100	3081	PROVIDE LABOR AND EQUIPMENT TO REMOVE 3-4 BCWP STUD	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	927.62	513100	3083	Labor necessary to work on hydrogen seals on Unit #4 generator	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	580.00	510100	3167	YOUNGBLOOD: BEVERLEY: Misc. Plant Work at CR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	291.47	512100	3240	UNIT 1 OUTAGE WORK FOR THE PERIOD 3/22 THRU 3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,344.64	513100	3249	PAYMENT OF INVOICE #3249-GHENT UNIT 1 OUTAGE	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,712.68	512100	3252	PAYMENT OF INVOICE #3252-UNIT 1 OUTAGE	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	170.50	513100	3259	UNIT 1 OUTAGE WORK AT GHENT FOR THE PERIOD APRIL 19 THRU APR 25, 2010	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	162.60	513100	3259	UNIT 1 OUTAGE WORK AT GHENT FOR THE PERIOD APRIL 19 THRU APR 25, 2010	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,616.56	513100	3284	Labor necessary to repair generator end outer gland - No. 4 turbine gland	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	179.30	513100	3321	3760 Multi-Swell gasket material - 1/32" x 60 x 60"	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	155.47	923900	3349	TO PAY FOR (1) WEEK OF SERVICES FOR SERVCO - WEEK ENDING 8/1/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	15,542.88	513100	3387	BROWN 2 THROTTLE VALVE REPAIRS: ON SITE LABOR AND SHOP LABOR	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	9,642.55	513100	3395	BROWN 2 THROTTLE VALVE REPAIRS: ON SITE LABOR AND SHOP LABOR	OCT-2010

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YOUNGBLOOD CONSTRUCTION INC	309.00	513100	3411	BROWN 2 THROTTLE VALVE REPAIRS: ON SITE LABOR AND SHOP LABOR	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	926.46	513100	3413	Labor to repair U3 hydrogen cooler heads	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	237.54	513100	3413	Labor to inspect & repair U3 throttle valve caps	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,851.43	513100	3421	Fabricate cooler heads - U3 hyd cooler	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	516.62	513100	3421	Fabricate caps - U3 RH TV Servo inspection and	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	133.98	513100	3421	Fabricate 3/8 pins - U3 LH TV Servo insp. & repair	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,796.31	512100	3442	Repair Unit #3 Hotwell Pump -- W/E 10/31/10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	731.15	512100	3450	Repairs to Unit 3 hotwell pump	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	547.02	512100	3459	Repair Unit #3 Hotwell Pump - Overhaul 3-1 Condensate Pump	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	227.90	512017	3471	GHENT CLINKER GRINDERS	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	3,675.01	513100	3477	REMOVE SCREENS FROM #2 (RS) INTERCEPT VALVE	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	3,758.06	513100	3486	REMOVE SCREENS FROM #2 (RS) INTERCEPT VALVE	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	2,279.94	513100	3487	REMOVE SCREENS FROM #2 (RS) INTERCEPT VALVE	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	335.04	512017	3496	PAYMENT OF INVOICE #3496--GHENT CLINKER GRINDERS	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	921.52	512017	3500	PAYMENT OF INVOICE #3500--GHENT CLINKER GRINDERS	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	406.68	512017	3506	PAYMENT OF INVOICE #3506--GHENT CLINKER GRINDERS	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	140.66	512017	3521	CLINKER GRINDER WORK FOR THE PERIOD 1/24 THRU 1/30/11	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	110.10	512017	3529	CLINKER GRINDER WORK FOR THE PERIOD 1/31 THRU 2/6/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,554.49	512017	3533	PAYMENT OF INVOICE #3533--GHENT CLINKER GRINDERS FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	840.43	512017	3533	PAYMENT OF INVOICE #3533--GHENT CLINKER GRINDERS FOR THE PERIOD 2/7 THRU 2/13/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	465.54	512017	3538	PAYMENT OF INVOICE #3538-CLINKER GRINDERS FOR THE PERIOD 2/14 THRU 2/20/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	99.41	921902	3542	TO PAY FOR (1) WEEK OF SERVICES FOR SERVCO - WEEK ENDING 02/27/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,989.73	512100	3548	REPAIR 1-2 BFPT	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	207.19	512100	3548	REPAIR 1-2 BFPT	MAR-2011
ZASIO ENTERPRISES INC	291.55	923900	20082465	Versatile Retention 7 Annual Support and Citation Maintenance. Support Dates 9/15/09 - 9/14/10	FEB-2010
ZB SOLUTIONS LLC	195.00	561590	58	NERC BAL Flowcharts, invoice number 58	AUG-2010
ZIPPER AC & HTG #107838	175.00	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
ZYLAB NORTH AMERICA LLC	176.22	923900	18020055	2 HRS. February 4th, 2010 Web Client/ReviewTemplate Training	APR-2010
Other	(1,972.85)				
Total Outside Services	181,144,159.13				