### VERIFICATION

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

The undersigned, **Valerie L. Scott**, being duly sworn, deposes and says that she is Controller for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Aco

Valerie L. Scott

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this 14th day of \_\_\_\_\_\_ 2012. A. Henry (SEAL)

Notary Public

My Commission Expires:

July 21, 2015

## **KENTUCKY UTILITIES COMPANY**

## CASE NO. 2012-00221

# Response to Attorney General's Initial Requests for Information Dated July 31, 2012

### Amended Response filed August 16, 2012

### Question No. 167

### **Responding Witness: Valerie L. Scott**

Q-167. Provide a copy of the formula used to compute, and the actual calculation of the Company's dues paid to any organization for the years 2009, 2010, 2011 and 2012. Also, provide a complete copy of invoices regarding dues paid for these years.

### A-167. Original Response:

See attached. The information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

### Amended Response:

See attached summary. Certain information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	426491	Jan-10	ACCCE ANNUAL ASSESSMENT	74,926.84	Calculated based on annual coal production/burn for domestic use
KU	426491	Sep-11	ACCCE ANNUAL ASSESSMENT	51,481.80	Calculated based on annual coal production/burn for domestic use
KU KU	426491 501990	Feb-12 Feb-12	ACCCE ANNUAL ASSESSMENT ACCCE ANNUAL ASSESSMENT		Calculated based on annual coal production/burn for domestic use Calculated based on annual coal production/burn for domestic use
KU	501990	Mar-09	AMERICAN COAL ASH ASSOCIATION	7,008.00	Calculation not available
KU	501990	Dec-09	AMERICAN COAL ASH ASSOCIATION	7,635.00	Calculation not available
KU	501990	Nov-10	AMERICAN COAL ASH ASSOCIATION	7,092.00	Calculation not available
KU	501990	Nov-11	AMERICAN COAL ASH ASSOCIATION	6,957.00	Calculation not available
KU	510100	Dec-11	BLACK AND VEATCH CORP	6,555.00	Calculation not available
KU	510100	Mar-10	BLACK AND VEATCH CORP	5,750.00	Calculation not available
KU	510100	Dec-10	BLACK AND VEATCH CORP	6,900.00	Calculation not available
KU	903003	Sep-09	CAMPBELLSVILLE TAYLOR COUNTY	100.00	Calculation not available
KU	901001	Jul-11	CAMPBELLSVILLE TAYLOR COUNTY	100.00	Calculation not available
KU	426591	Feb-09	CENTER FOR ENERGY & ECONOMIC DEVELOPMENT	42,603.29	Calculation not available
KU	901001	Feb-11	CHAMBER OF COMMERCE ANDERSON CO	290.00	Based off number of employees
KU	903003	Feb-09	CHAMBER OF COMMERCE ANDERSON CO	110.00	Based off number of employees
KU	901001	Jan-10	CHAMBER OF COMMERCE ANDERSON CO	113.00	Based off number of employees
KU	903003	Jan-09	CHAMBER OF COMMERCE BEATTYVILLE LEE COUNTY	200.00	Based off number of employees
KU	903003	Jan-09	CHAMBER OF COMMERCE BELL CO	450.00	Based off number of employees
KU	903003	Feb-10	CHAMBER OF COMMERCE BELL CO	450.00	Based off number of employees
KU	901001	Feb-11	CHAMBER OF COMMERCE BELL CO	450.00	Based off number of employees
KU	901001	Feb-12	CHAMBER OF COMMERCE BELL CO	450.00	Based off number of employees

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Account	Period	Vendor Name	Amount	Dues Calculation Method
901001	Jan-10	CHAMBER OF COMMERCE CARROLL CO	80.00	Based off number of employees
921003	Mar-10	CHAMBER OF COMMERCE CLINTON HICKMAN	50.00	Based of Utilities plus connections
921003	Jul-09	CHAMBER OF COMMERCE CRITTENDEN CO	250.00	Based of Utilities plus connections
901001	Aug-11	CHAMBER OF COMMERCE CRITTENDEN CO	200.00	Based of Utilities plus connections
921003	Jul-10	CHAMBER OF COMMERCE CRITTENDEN CO	200.00	Based of Utilities plus connections
921003	Feb-12	CHAMBER OF COMMERCE FLEMING CO	275.00	Based of Utilities
903003	Apr-09	CHAMBER OF COMMERCE FLEMING CO	250.00	Based of Utilities
903003	May-09	CHAMBER OF COMMERCE GARRARD CO	150.00	Based of Large Business
901001	Mar-11	CHAMBER OF COMMERCE GEORGETOWN	500.00	Calculation not available
903003	Feb-09	CHAMBER OF COMMERCE GEORGETOWN	500.00	Calculation not available
921003	Mar-09	CHAMBER OF COMMERCE GREATER MUHLENBERG CO	500.00	Based off employees or level of investment
901001	Feb-12	CHAMBER OF COMMERCE GREATER MUHLENBERG CO	1,500.00	Based off employees or level of investment
901001	Feb-11	CHAMBER OF COMMERCE GREATER MUHLENBERG CO	1,500.00	Based off employees or level of investment
901001	Feb-10	CHAMBER OF COMMERCE GREATER MUHLENBERG CO	500.00	Based off employees or level of investment
901001	Feb-11	CHAMBER OF COMMERCE GREENSBURG/GREEN CO	65.00	Based off number of employees
903003	Mar-10	CHAMBER OF COMMERCE GREENSBURG/GREEN CO	130.00	Based off number of employees
901001	Mar-12	CHAMBER OF COMMERCE GREENSBURG/GREEN CO	65.00	Based off number of employees
903003	Apr-09	CHAMBER OF COMMERCE GREENSBURG/GREEN CO	130.00	Based off number of employees
921003	Mar-12	CHAMBER OF COMMERCE HARRISON CO	350.00	Calculation not available
901001	Feb-12	CHAMBER OF COMMERCE HART CO	60.00	Calculation not available
901001	Feb-11	CHAMBER OF COMMERCE HART CO	60.00	Calculation not available
901001	Jun-11	CHAMBER OF COMMERCE LIBERTY/CASEY COUNTY	150.00	Calculation not available
	901001 921003 921003 901001 921003 903003 903003 901001 901001 901001 901001 901001 903003 901001 903003 901001 903003 901001	901001       Jan-10         921003       Mar-10         921003       Jul-09         901001       Aug-11         921003       Jul-10         921003       Feb-12         903003       May-09         901001       Mar-11         903003       May-09         901001       Mar-11         903003       Feb-09         901001       Feb-12         901001       Feb-14         901001       Feb-11         901001       Feb-11         901001       Feb-11         901001       Feb-11         901001       Feb-12         901001       Feb-13         901001       Mar-10         901001       Mar-12         903003       Apr-09         921003       Mar-12         903003       Apr-09         921003       Mar-12         901001       Feb-12         901001       Feb-12         901001       Feb-12         901001       Feb-14	901001Jan-10CHAMBER OF COMMERCE CARROLL CO921003Mar-10CHAMBER OF COMMERCE CLINTON HICKMAN921003Jul-09CHAMBER OF COMMERCE CRITTENDEN CO901001Aug-11CHAMBER OF COMMERCE CRITTENDEN CO921003Jul-10CHAMBER OF COMMERCE CRITTENDEN CO921003Feb-12CHAMBER OF COMMERCE FLEMING CO903003Apr-09CHAMBER OF COMMERCE FLEMING CO903003May-09CHAMBER OF COMMERCE GARRARD CO903003May-09CHAMBER OF COMMERCE GEORGETOWN903003Feb-09CHAMBER OF COMMERCE GEORGETOWN903003Feb-09CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Mar-10CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-10CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-10CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO901001Feb-11CHAMBER OF COMMERCE GREENSBURG/GREEN CO903003Mar-12CHAMBER OF COMMERCE GREENSBURG/GREEN CO903003Mar-12CHAMBER OF COMMERCE HARTISON CO901001Feb-12CHAMBER OF COMMERCE HART CO901001Feb-12CHAMBER OF COMMERCE HART CO901001Feb-13CHAMBER OF COMMERCE HART CO901001Feb-14CHAMBER OF COMMERCE HART CO901001Feb-12CHAMBER OF COMMERCE HART CO <th>901001Jan-10CHAMBER OF COMMERCE CARROLL CO80.00921003Mar-10CHAMBER OF COMMERCE CLINTON HICKMAN50.00921003Jul-09CHAMBER OF COMMERCE CRITTENDEN CO250.00901001Aug-11CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Jul-10CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Feb-12CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Feb-12CHAMBER OF COMMERCE FLEMING CO275.00903003Apr-09CHAMBER OF COMMERCE FLEMING CO250.00903003May-09CHAMBER OF COMMERCE GEORGETOWN500.00901001Mar-11CHAMBER OF COMMERCE GEORGETOWN500.00903003Feb-09CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Mar-09CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-10CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Feb-11CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Mar-12CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Mar-12CHAMBER OF COMMERCE HARRISON CO350.00901001Feb-12CHAMBER OF COMMERCE HARRISON CO350.00901001Feb-12CHAMBER OF COMMERCE HARRISON CO</th>	901001Jan-10CHAMBER OF COMMERCE CARROLL CO80.00921003Mar-10CHAMBER OF COMMERCE CLINTON HICKMAN50.00921003Jul-09CHAMBER OF COMMERCE CRITTENDEN CO250.00901001Aug-11CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Jul-10CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Feb-12CHAMBER OF COMMERCE CRITTENDEN CO200.00921003Feb-12CHAMBER OF COMMERCE FLEMING CO275.00903003Apr-09CHAMBER OF COMMERCE FLEMING CO250.00903003May-09CHAMBER OF COMMERCE GEORGETOWN500.00901001Mar-11CHAMBER OF COMMERCE GEORGETOWN500.00903003Feb-09CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Mar-09CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-10CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREATER MUHLENBERG CO1,500.00901001Feb-11CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Feb-11CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Mar-12CHAMBER OF COMMERCE GREENSBURG/GREEN CO130.00901001Mar-12CHAMBER OF COMMERCE HARRISON CO350.00901001Feb-12CHAMBER OF COMMERCE HARRISON CO350.00901001Feb-12CHAMBER OF COMMERCE HARRISON CO

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	903003	Dec-11	CHAMBER OF COMMERCE LIBERTY/CASEY COUNTY	150.00	Calculation not available
KU	901001	Feb-11	CHAMBER OF COMMERCE LINCOLN CO	125.00	Based off number of employees
KU	901001	Mar-12	CHAMBER OF COMMERCE LINCOLN CO	125.00	Based off number of employees
KU	903003	Jan-10	CHAMBER OF COMMERCE LINCOLN CO	94.00	Based off number of employees
KU	921003	Aug-09	CHAMBER OF COMMERCE MADISONVILLE	495.00	Calculation not available
KU	903003	Dec-09	CHAMBER OF COMMERCE MAYSVILLE	550.00	Calculation not available
KU	903003	Aug-10	CHAMBER OF COMMERCE MAYSVILLE	550.00	Calculation not available
KU	921003	Nov-11	CHAMBER OF COMMERCE MAYSVILLE	550.00	Calculation not available
KU	901001	Nov-10	CHAMBER OF COMMERCE MCLEAN CO	150.00	Based off number of employees
KU	921003	Nov-09	CHAMBER OF COMMERCE MCLEAN CO	150.00	Based off number of employees
KU	901001	Dec-11	CHAMBER OF COMMERCE MCLEAN CO	150.00	Based off number of employees
KU	901001	Feb-12	CHAMBER OF COMMERCE MERCER CO	450.00	Flat fee for utility
KU	903003	Feb-10	CHAMBER OF COMMERCE MERCER CO	450.00	Flat fee for utility
KU	901001	Feb-11	CHAMBER OF COMMERCE MERCER CO	450.00	Flat fee for utility
KU	930207	Aug-09	CHAMBER OF COMMERCE MERCER CO	450.00	Flat fee for utility
KU	921003	Jan-09	CHAMBER OF COMMERCE MORGANFIELD	100.00	Calculation not available
KU	901001	Feb-10	CHAMBER OF COMMERCE MORGANFIELD	100.00	Calculation not available
KU	901001	Dec-10	CHAMBER OF COMMERCE MORGANFIELD	100.00	Calculation not available
KU	921003	May-10	CHAMBER OF COMMERCE MT STERLING /	600.00	Calculation not available
KU	921003	Dec-10	CHAMBER OF COMMERCE MT STERLING /	600.00	Calculation not available
KU	921003	Feb-12	CHAMBER OF COMMERCE MT STERLING /	600.00	Calculation not available

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	901001	Mar-10	CHAMBER OF COMMERCE OWEN COUNTY	100.00	Based off number of employees
KU	901001	Mar-12	CHAMBER OF COMMERCE STURGIS	72.00	Based off number of employees
KU	901001	Apr-11	CHAMBER OF COMMERCE STURGIS	72.00	Based off number of employees
KU	921003	Apr-10	CHAMBER OF COMMERCE STURGIS	72.00	Based off number of employees
KU	903003	Jul-10	CHAMBER OF COMMERCE TAYLOR CO	100.00	Based off number of employees
KU	501990	Jun-09	COAL UTILIZATION RESEARCH COUNCIL	1,168.00	Calculation not available
KU	426491	Oct-09	COAL UTILIZATION RESEARCH COUNCIL	9,800.00	Calculation not available
KU KU	426491 501990	Nov-10 Nov-10	COAL UTILIZATION RESEARCH COUNCIL COAL UTILIZATION RESEARCH COUNCIL		Calculation not available Calculation not available
KU KU	426491 501990	Jan-12 Jan-12	COAL UTILIZATION RESEARCH COUNCIL COAL UTILIZATION RESEARCH COUNCIL		Calculation not available Calculation not available
KU	908005	Feb-11	CONSORTIUM FOR ENERGY EFFICIENCY INC	10,050.00	Based on Electric Customer Count
KU	908005	Mar-12	CONSORTIUM FOR ENERGY EFFICIENCY INC	10,460.50	Based on Electric Customer Count
KU	930272	Feb-09	EDISON ELECTRIC INSTITUTE	113,751.42	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Sep-09	EDISON ELECTRIC INSTITUTE	1,080.00	Based on Total Average number of customers served, total revenue, and
KU	930272	Sep-09	EDISON ELECTRIC INSTITUTE	20,520.00	generation owned capacity Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Apr-10	EDISON ELECTRIC INSTITUTE	29,664.00	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Apr-11	EDISON ELECTRIC INSTITUTE	24,320.00	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jan-12	EDISON ELECTRIC INSTITUTE	25,536.00	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Sep-09	EDISON ELECTRIC INSTITUTE	53,472.62	Based on Total Average number of customers served, total revenue, and generation owned capacity

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Company	Account	Period	Vend	dor Name Amount	Dues Calculation Method
KU	930272	Sep-09	EDISON ELECTRIC INSTITUTE	250,361.71	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Jan-10	EDISON ELECTRIC INSTITUTE	70,465.30	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jan-10	EDISON ELECTRIC INSTITUTE	328,412.63	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jan-11	EDISON ELECTRIC INSTITUTE		Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Feb-11	EDISON ELECTRIC INSTITUTE	21,743.63	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Mar-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Mar-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Mar-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Mar-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Apr-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Apr-11	EDISON ELECTRIC INSTITUTE		Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	May-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	May-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Jun-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jun-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Jul-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jul-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	426491	Aug-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and
KU	930272	Aug-11	EDISON ELECTRIC INSTITUTE	21,743.64	generation owned capacity Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Sep-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Sep-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Oct-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Oct-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Nov-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Nov-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Dec-11	EDISON ELECTRIC INSTITUTE	6,207.34	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Dec-11	EDISON ELECTRIC INSTITUTE	21,743.64	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	165100	Jan-12	EDISON ELECTRIC INSTITUTE	303,925.16	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	426491	Jan-12	EDISON ELECTRIC INSTITUTE	7,412.39	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	930272	Jan-12	EDISON ELECTRIC INSTITUTE	20,217.17	Based on Total Average number of customers served, total revenue, and generation owned capacity
KU	903003	Apr-09	ELIZABETHTOWN HARDIN CO CHAMBER OF COMMERCE	588.00	Based off number of employees
KU	186201	Mar-09	EPRI	13,980.62	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930904	Mar-09	EPRI	132,586.64	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930904	Mar-09	EPRI	128,348.47	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930904	Mar-09	EPRI	(13,980.63)	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.

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Company	Account	Period		Vendor Name Amou	nt Dues Calculation Method
KU	908005	May-09	EPRI	13,980.6	2 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930904	May-09	EPRI	114,367.8	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>
KU	930904	May-09	EPRI	132,586.6	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>
KU	930904	May-09	EPRI	5,322.9	B Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930904	May-09	EPRI	5,322.9	8 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Jul-09	EPRI	13,980.6	2 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-09	EPRI	114,367.8	5 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-09	EPRI	153,035.3	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-09	EPRI	6,143.9	5 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Oct-09	EPRI	13,980.6	2 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-09	EPRI	153,035.3	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>
KU	930274	Oct-09	EPRI	114,367.8	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>
KU	930274	Oct-09	EPRI	6,143.9	5 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Mar-10	EPRI	13,916.3	5 Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Mar-10	EPRI	30,166.0	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>
KU	930274	Mar-10	EPRI	194,963.5	<ol> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ol>
KU	930274	Mar-10	EPRI	117,847.1	<ul> <li>Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.</li> </ul>

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Company	Account	Period		Vendor Name	Amount	Dues Calculation Method
KU	908005	Apr-10	EPRI		13,916.35	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Apr-10	EPRI		194,963.48	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Apr-10	EPRI		117,847.10	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Apr-10	EPRI		30,166.05	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Jul-10	EPRI		13,916.35	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-10	EPRI		194,963.48	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-10	EPRI		30,166.05	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-10	EPRI		117,847.10	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	500900	Jul-10	EPRI		3,600.00	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Oct-10	EPRI		13,916.35	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-10	EPRI		119,688.46	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-10	EPRI		201,686.36	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-10	EPRI		30,166.05	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Feb-11	EPRI		14,132.38	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission
KU	930274	Feb-11	EPRI		136,171.10	and thru put on distribution. Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Feb-11	EPRI		214,941.01	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission
KU	930274	Feb-11	EPRI		33,144.30	and thru put on distribution. Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Apr-11	EPRI		14,132.38	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Apr-11	EPRI		33,144.30	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	930274	Apr-11	EPRI	214,941.01	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Apr-11	EPRI	136,171.10	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Jul-11	EPRI	14,132.38	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-11	EPRI	136,171.10	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-11	EPRI	214,941.01	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Jul-11	EPRI	33,144.30	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	908005	Oct-11	EPRI	14,132.38	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-11	EPRI	136,171.10	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-11	EPRI	214,941.01	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Oct-11	EPRI	33,144.30	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	165100	Feb-12	EPRI	1,337,778.87	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Feb-12	EPRI	36,038.18	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Feb-12	EPRI	137,627.36	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	930274	Feb-12	EPRI	93,890.24	Based on Generator capacity (coal, gas, hydro, nuclear), peak transmission and thru put on distribution.
KU	921003	Dec-10	FRANKFORT AREA CHAMBER OF COMMERCE	290.00	Based off number of employees
KU	901001	May-10	GEORGETOWN/SCOTT COUNTY CHAMBER OF COMMERCE	500.00	Calculation not available
KU	903003	Mar-10	HENRY COUNTY CHAMBER OF COMMERCE	200.00	Flat rate
KU	930272	Nov-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,862.68	Mega Watts & Size of Company
KU	930272	Nov-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,503.05	Mega Watts & Size of Company
KU	930272	Dec-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,093.22	Mega Watts & Size of Company

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	930272	May-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,246.78 Mega Watts & Size of	Company
KU	930272	May-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,505.96 Mega Watts & Size of	Company
KU	930272	May-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,721.65 Mega Watts & Size of	Company
KU	930272	Jul-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,653.18 Mega Watts & Size of	Company
KU	930272	Jul-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,301.14 Mega Watts & Size of	Company
KU	930272	Aug-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,021.44 Mega Watts & Size of	Company
KU	930272	Sep-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,921.14 Mega Watts & Size of	Company
KU	930272	Nov-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,760.68 Mega Watts & Size of	Company
KU	930272	Nov-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,237.04 Mega Watts & Size of	Company
KU	930272	Dec-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,364.70 Mega Watts & Size of	Company
KU	930272	Dec-11	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,565.52 Mega Watts & Size of	Company
KU	930272	Feb-12	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,167.13 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,866.89 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,242.47 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	1,544.15 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	1,887.46 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	1,320.75 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,013.66 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,270.35 Mega Watts & Size of	Company
KU	930272	Sep-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,300.88 Mega Watts & Size of	Company
KU	930272	Oct-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,176.36 Mega Watts & Size of	Company

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	930272	Dec-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,986.25	Mega Watts & Size of Company
KU	930272	Dec-09	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,186.80	Mega Watts & Size of Company
KU	930272	Feb-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	4,082.46	Mega Watts & Size of Company
KU	930272	Feb-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	5,510.48	Mega Watts & Size of Company
KU	930272	Mar-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,272.69	Mega Watts & Size of Company
KU	930272	Apr-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	2,803.49	Mega Watts & Size of Company
KU	930272	Jun-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,215.44	Mega Watts & Size of Company
KU	930272	Jul-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,628.96	Mega Watts & Size of Company
KU	930272	Jul-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,470.99	Mega Watts & Size of Company
KU	930272	Aug-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,381.13	Mega Watts & Size of Company
KU	930272	Sep-10	HUNTON AND WILLIAMS LLP (Utility Water Act Group)	3,793.10	Mega Watts & Size of Company
KU	921903	Mar-09	HUNTON AND WILLIAMS LLP (National Energy Policy Alliance)	7,500.00	Flat annual fee
KU	921903	Mar-10	HUNTON AND WILLIAMS LLP (National Energy Policy Alliance)	9,600.00	Flat annual fee
KU	921903	Dec-10	HUNTON AND WILLIAMS LLP (National Energy Policy Alliance)	9,600.00	Flat annual fee
KU	921903	Feb-12	HUNTON AND WILLIAMS LLP (National Energy Policy Alliance)	9,600.00	Flat annual fee
KU	921903	Oct-09	HUNTON AND WILLIAMS LLP (NSR Legal Resources Group)	11,700.00	Flat annual fee
KU	921903	Feb-10	HUNTON AND WILLIAMS LLP (NSR Legal Resources Group)	22,400.00	Flat annual fee
KU	921903	Feb-11	HUNTON AND WILLIAMS LLP (NSR Legal Resources Group)	22,400.00	Flat annual fee
KU	921903	Jan-12	HUNTON AND WILLIAMS LLP (NSR Legal Resources Group)	22,400.00	Flat annual fee
KU	930272	Sep-09	JACKSON KELLY PLLC (Midwest Ozone Group)	32,430.00	Assessment based upon 1.25 Share
KU	921903	Apr-10	JACKSON KELLY PLLC (Midwest Ozone Group)	37,600.00	Assessment based upon 1.25 Share
KU	921903	Feb-11	JACKSON KELLY PLLC (Midwest Ozone Group)	37,600.00	Assessment based upon 1.25 Share

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	921903	Jan-12	JACKSON KELLY PLLC (Midwest Ozone Group)	37,600.00	Assessment based upon 1.25 Share
KU	501990	Mar-09	KENTUCKY COAL ASSOCIATION	210.13	55% of Annual dues flat rate
KU	501990	Jan-11	KENTUCKY COAL ASSOCIATION	495.12	Flat rate 12% rate increase
KU	501990	Jan-09	KENTUCKY COAL ASSOCIATION	393.25	Calculation not available
KU	501990	Jan-10	KENTUCKY COAL ASSOCIATION	475.92	Calculation not available
KU	426491	Mar-11	KENTUCKY COAL ASSOCIATION	128.15	Special dues assessment - 22% litigation expense
KU	501990	Mar-10	KENTUCKY COAL ASSOCIATION	123.74	One time special assessment
KU	501990	Mar-11	KENTUCKY COAL ASSOCIATION	125.24	21.5% of Year 6 public relations expenditures
KU	501990	Sep-10	KENTUCKY COAL ASSOCIATION	174.90	30% of Phase 5 expenditures
KU	921003	Apr-11	KU MGR FUND RICHMOND (Beattyville-Lee County Chamber of Commerce) [Invoice not available]	100.00	No calculation available
KU	901001	Nov-09	LARUE CO CHAMBER OF COMMERCE	500.00	Flat rate
KU	901001	Oct-10	LARUE CO CHAMBER OF COMMERCE	500.00	Flat rate
KU	901001	Dec-11	LARUE CO CHAMBER OF COMMERCE	500.00	Flat rate
KU	903003	Mar-09	LONDON LAUREL COUNTY	595.00	Flat rate
KU	901001	Feb-10	LONDON LAUREL COUNTY	595.00	Flat rate
KU	901001	Feb-11	LONDON LAUREL COUNTY	595.00	Flat rate
KU	921003	Apr-09	LYON COUNTY CHAMBER OF COMMERCE	100.00	Flat rate
KU	901001	Apr-11	LYON COUNTY CHAMBER OF COMMERCE	100.00	Flat rate
KU	501990	Jan-12	MIDWEST COAL ASH ASSOC	231.90	Flat rate membership dues
KU	501990	Jun-11	MIDWEST COAL ASH ASSOC	231.90	Flat rate membership dues
KU	556900	Dec-10	MIDWEST INDEPENDENT SYSTEM OPERATOR INC	520.00	Flat rate

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Company	Account	Period	Vendor Name	Amoun	Dues Calculation Method
KU	556900	Jan-12	MIDWEST INDEPENDENT SYSTEM OPERATOR INC	510.00	Flat rate
KU	566900	Jul-10	NORTH AMERICAN TRANSMISSION FORUM INC	9,952.00	Load ratio share
KU	566900	Dec-10	NORTH AMERICAN TRANSMISSION FORUM INC	19,504.54	Load ratio share
KU	566900	Jan-12	NORTH AMERICAN TRANSMISSION FORUM INC	26,768.95	Load ratio share
KU	901001	Feb-11	ONE TIME VENDOR (UNION COUNTY FIRST)	500.00	Number of employees
KU	921003	Feb-12	PARIS BOURBON COUNTY CHAMBER OF COMMERCE	495.00	Calculation not available
KU	903003	Aug-10	PARIS BOURBON COUNTY CHAMBER OF COMMERCE	495.00	Calculation not available
KU	901001	Feb-11	PARIS BOURBON COUNTY CHAMBER OF COMMERCE	495.00	Calculation not available
KU	901001	Jul-10	RICHMOND CHAMBER OF COMMERCE	550.00	Calculation not available
KU	901001	May-11	RICHMOND CHAMBER OF COMMERCE	550.00	Calculation not available
KU	903003	Apr-09	RICHMOND CHAMBER OF COMMERCE	550.00	Calculation not available
KU	903003	Jan-09	SOMERSET PULASKI CO CHAMBER OF COMMERCE	325.00	Number of employees
KU	903003	Dec-09	SOMERSET PULASKI CO CHAMBER OF COMMERCE	325.00	Number of employees
KU	901001	Nov-10	SOMERSET PULASKI CO CHAMBER OF COMMERCE	325.00	Number of employees
KU	903003	Nov-11	SOMERSET PULASKI CO CHAMBER OF COMMERCE	325.00	Number of employees
KU	588100	Jul-10	SOUTHEASTERN ELECTRIC EXCHANGE	14,462.40	% total gross electric operating revenue + base dues of \$3000
KU	588100	Aug-11	SOUTHEASTERN ELECTRIC EXCHANGE	3,609.40	% total gross electric operating revenue + base dues of \$3000
KU	903003	Jan-09	TRI CITY CHAMBER OF COMMERCE	100.00	Calculation not available
KU	901001	Feb-12	TRI CITY CHAMBER OF COMMERCE	50.00	Calculation not available
KU	901001	Feb-11	TRI CITY CHAMBER OF COMMERCE	100.00	Calculation not available
KU	930202	Jan-12	UNIVERSITY OF KENTUCKY	2,500.00	Calculation not available

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	165100	Dec-10	UNIVERSITY OF LOUISVILLE	12,500.00	Calculation not available
KU	930272	Mar-12	UNIVERSITY OF MISSOURI-FRI/PUD	5,300.00	Calculation not available (annual membership & board appt)
KU	426491	May-11	UTILITIES STATE GOVERNMENT ORG	205.00	Calculation not available
KU	426491	Jul-09	UTILITIES STATE GOVERNMENT ORG	129.50	Calculation not available
KU	426491	Jul-10	UTILITIES STATE GOVERNMENT ORG	129.50	Calculation not available
KU	426491	Oct-09	WATERWAYS COUNCIL INC	3,168.77	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	501990	Oct-09	WATERWAYS COUNCIL INC	5,633.37	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	426491	Nov-10	WATERWAYS COUNCIL INC	3,031.74	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	501990	Nov-10	WATERWAYS COUNCIL INC	5,389.77	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	426491	Jul-11	WATERWAYS COUNCIL INC	3,063.19	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	501990	Jul-11	WATERWAYS COUNCIL INC	5,445.68	Membership based upon tons shipped or received at a rate of 0.5 cents per ton; minimum dues \$2,500; maximum dues \$50,000
KU	501990	May-09	WESTERN KENTUCKY COAL ASSN	347.30	Calculation not available
KU	501990	Oct-09	WESTERN KENTUCKY COAL ASSN	510.00	Calculation not available
KU	501990	Jan-09	WESTERN KENTUCKY COAL ASSN	694.60	Calculation not available
KU KU	426491 501990	Jan-11 Jan-11	WESTERN KENTUCKY COAL ASSN WESTERN KENTUCKY COAL ASSN		Calculation not available Calculation not available
KU KU	426491 501990	Jan-12 Jan-12	WESTERN KENTUCKY COAL ASSN WESTERN KENTUCKY COAL ASSN		Calculation not available Calculation not available
KU KU	426491 501990	Jan-12 Jan-12	WESTERN KENTUCKY COAL ASSN WESTERN KENTUCKY COAL ASSN		Calculation not available Calculation not available
KU KU	426491 501990	Mar-10 Mar-10	WESTERN KENTUCKY COAL ASSN WESTERN KENTUCKY COAL ASSN		Calculation not available Calculation not available

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	426491	Apr-11	WESTERN KENTUCKY COAL ASSN		Calculation not available
KU	501990	Apr-11	WESTERN KENTUCKY COAL ASSN	330.96	Calculation not available
KU	426491	Jul-11	WESTERN KENTUCKY COAL ASSN		Calculation not available
KU	501990	Jul-11	WESTERN KENTUCKY COAL ASSN	324.66	Calculation not available
KU	426491	Jul-10	WESTERN KENTUCKY COAL ASSN		Calculation not available
KU	501990	Jul-10	WESTERN KENTUCKY COAL ASSN	330.96	Calculation not available
KU	426491	Jul-10	WESTERN KENTUCKY COAL ASSN		Calculation not available
KU	501990	Jul-10	WESTERN KENTUCKY COAL ASSN	330.96	Calculation not available
KU	501990	Aug-09	WESTERN KENTUCKY COAL ASSN	510.00	Calculation not available
KU	426491	Nov-10	WESTERN KENTUCKY COAL ASSN	141.84	Calculation not available
KU	501990	Nov-10	WESTERN KENTUCKY COAL ASSN	330.96	Calculation not available
KU	903003	Jul-10	WINCHESTER CLARK COUNTY CHAMBER OF COMMERCE	470.00	Number of employees
KU	903003	Mar-11	WINCHESTER CLARK COUNTY CHAMBER OF COMMERCE	500.00	Number of employees
KU	921003	Mar-12	WINCHESTER CLARK COUNTY CHAMBER OF COMMERCE	500.00	Number of employees
KU	903003	Mar-09	WINCHESTER CLARK COUNTY CHAMBER OF COMMERCE	470.00	Number of employees
KU	930207	Nov-10	WISE CO VA CHAMBER OF COMMERCE	1,000.00	Calculation not available
KU	583001	Oct-11	WISE CO VA CHAMBER OF COMMERCE	1,000.00	Calculation not available
KU	930207	Nov-09	WISE CO VA CHAMBER OF COMMERCE	1,000.00	Calculation not available
KU	901900	May-11	KY WORLD TRADE CENTER	178.00	Calculation not available
KU	901900	Aug-09	SOUTHERN ECONOMIC DEVELOPMENT COUNCIL	225.00	Calculation not available
KU	908909	Feb-09	UTILITY ECONOMIC DEVELOPMENT ASSOCIATION	247.50	Calculation not available
KU	426491	Nov-11	KENTUCKY CHAMBER OF COMMERCE	262.35	Calculation not available
KU	921903	Feb-10	AIR & WASTE MANAGEMENT ASSOCIATION	265.60	Calculation not available
KU	903003	Mar-12	FRANKFORT AREA CHAMBER OF COMMERCE	290.00	Calculation not available

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	903003	Sep-09	OLDHAM COUNTY CHAMBER OF COMMERCE	300.00	Calculation not available
KU	903003	Jan-12	OLDHAM COUNTY CHAMBER OF COMMERCE	300.00	Calculation not available
KU	501990	Aug-11	THE NORTH CAROLINA COAL INSTITUTE	300.00	Based on number of members
KU	903003	Feb-12	ANDERSON COUNTY CHAMBER OF COMMERCE	350.00	Calculation not available
KU	903003	Dec-09	LEBANON MARION COUNTY CHAMBER OF COMMERCE	400.00	Calculation not available
KU	901001	Jan-12	LEBANON MARION COUNTY CHAMBER OF COMMERCE	400.00	Calculation not available
KU	908909	Jan-12	UTILITY ECONOMIC DEVELOPMENT ASSOCIATION	406.89	Calculation not available
KU	901001	Mar-12	HARDIN COUNTY CHAMBER OF COMMERCE	450.00	Calculation not available
KU	903003	Mar-12	G-TOWN/SCOTT COUNTY CHAMBER OF COMMERCE	500.00	Calculation not available
KU	903003	Sep-09	SHELBY COUNTY CHAMBER OF COMMERCE	550.00	Calculation not available
KU	903003	Dec-09	SHELBY COUNTY CHAMBER OF COMMERCE (Invoice not available)	550.00	Calculation not available
KU	903003	Jan-11	SHELBY COUNTY CHAMBER OF COMMERCE	550.00	Calculation not available
KU	903003	Jan-12	SHELBY COUNTY CHAMBER OF COMMERCE	550.00	Calculation not available
KU	901001	Feb-11	ELIZABETHTOWN CHAMBER OF COMMERCE	588.00	Calculation not available
KU	903003	Mar-12	LONDON LAUREL CHAMBER OF COMMERCE	595.00	Calculation not available
KU	921903	Dec-09	CHEMTREC (Invoice not available)	688.00	Calculation not available
KU	921903	Jan-11	CHEMTREC	698.75	Calculation not available
KU	903003	Feb-12	JESSAMINE CHAMBER OF COMMERCE	730.00	Calculation not available
KU	901001	Nov-10	DANVILLE BOYLE COUNTY CHAMBER OF COMMERCE	750.00	Calculation not available
KU	901001	Jun-11	DANVILLE BOYLE COUNTY CHAMBER OF COMMERCE	750.00	Calculation not available
KU	901001	Feb-12	DANVILLE BOYLE COUNTY CHAMBER OF COMMERCE	750.00	Calculation not available
KU	930207	Dec-09	VA CHAMBER OF COMMERCE	825.00	Calculation not available

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Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	501990	Feb-10	AMERICAN COAL COUNCIL	893.75	Calculation not available
KU	903003	Dec-11	DOWNTOWN LEXINGTON CORPORATION (Invoice not available)	1,000.00	Calculation not available
KU	901001	Dec-10	DOWNTOWN LEXINGTON CORPORATION	1,000.00	Calculation not available
KU	583001	Sep-11	VA CHAMBER OF COMMERCE	1,000.00	Calculation not available
KU	903003	Mar-12	WOODFORD COUNTY CHAMBER OF COMMERCE	1,250.00	Calculation not available
KU	501990	Dec-10	AMERICAN COAL COUNCIL	1,250.00	Calculation not available
KU	921903	Dec-10	AMERICAS SAP USER GROUP	1,514.40	Calculation not available
KU	921004	Aug-10	NFPA NATL FIRE PROTECT (Invoice not available)	1,537.92	Calculation not available
KU	921902	Nov-09	NATIONAL SAFETY COUNCIL	1,663.55	Calculation not available
KU	921902	Nov-10	NATIONAL SAFETY COUNCIL (Invoice not available)	1,680.70	Calculation not available
KU	908005	Apr-10	ENERGY PLANNING NETWORK	1,750.00	Calculation not available
KU	501990	Dec-11	AMERICAN COAL COUNCIL	2,300.00	Calculation not available
KU	921902	Feb-10	EDISON ELECTRIC INSTITUTE	2,450.00	Calculation not available
KU	921903	Jan-12	EUCG	2,538.78	Calculation not available
KU	903003	Dec-11	COMMERCE LEXINGTON INC	3,025.00	Calculation not available
KU	921902	Jul-09	CORPORATE EXECUTIVE BOARD	3,085.25	Calculation not available
KU	921902	Oct-09	CORPORATE EXECUTIVE BOARD	3,085.25	Calculation not available
KU	921903	Dec-11	CENTER FOR INTERNET SECURITY	4,410.00	Calculation not available
KU	921902	Aug-09	CORPORATE EXECUTIVE BOARD (Invoice not available)	6,170.50	Calculation not available
KU	921903	Sep-09	UTILITIES TELECOM COUNCIL	6,235.27	Calculation not available
KU	921903	Sep-10	UTILITIES TELECOM COUNCIL	6,250.98	Calculation not available

Company	Account	Period	Vendor Name	Amount	Dues Calculation Method
KU	921903	Aug-11	UTILITIES TELECOM COUNCIL	6,601.26	Calculation not available
KU	921902	Apr-10	CORPORATE EXECUTIVE BOARD	9,331.00	Calculation not available
KU	921903	Mar-10	CORPORATE EXECUTIVE BOARD	16,380.00	Calculation not available
KU	921903	Nov-11	KENTUCKY CHAMBER OF COMMERCE	25,344.00	Calculation not available
KU	921903	Jan-10	EDISON ELECTRIC INSTITUTE	109,746.56	Calculation not available
KU	930272	Jan-12	EDISON ELECTRIC INSTITUTE	117,219.20	Calculation not available
KU	930272	Apr-11	EDISON ELECTRIC INSTITUTE	119,911.68	Calculation not available
KU	921903	Mar-12	CORPORATE EXECUTIVE BOARD	6,960.00	Calculation not available
KU	921902	Dec-10	CORPORATE EXECUTIVE BOARD	12,212.00	Calculation not available
KU	921902	Mar-12	CORPORATE EXECUTIVE BOARD	12,780.00	Calculation not available