

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY UTILITIES)	CASE NO.
COMPANY FOR AN ADJUSTMENT OF ITS)	2012-00221
ELECTRIC RATES)	

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED JUNE 15, 2012

Updated Responses to Question Nos. 43, 44, and 55(c)

FILED: September 28, 2012

KENTUCKY UTILITIES COMPANY

CASE NO. 2012-00221

**UPDATED Response to Commission Staff's First Request for Information
Dated June 15, 2012**

Updated Response filed September 28, 2012

Question No. 43

Responding Witness: Kent W. Blake / Lonnie E. Bellar

Q-43. Provide any information, when known, that would have a material effect on net operating income, rate base, or cost of capital that has occurred after the test year but were not incorporated in the filed testimony and exhibits.

A-43. Consistent with its commitments in the initial response to this request for information and past practice, please see attached Revised Blake Exhibit 2 and Analysis of the Embedded Cost of Capital, reflecting changes to embedded cost of capital through August 31, 2012. Certain information is being filed under seal pursuant to a petition for confidential treatment filed July 13, 2012.

See attached Reference Schedule 1.09 reflecting off-system sales margins through August 31, 2012.

The Company will continue to timely supplement this response with updated information.

KENTUCKY UTILITIES

Capitalization at March 31, 2012
with Annual Cost Rate as of August 31, 2012

	Per Books 3-31-2012 (1)	Capital Structure (2)	Undistributed Subsidiary Earnings (3)	Investment in EEI (Col 2 x Col 4 Line 4) (4)	Investments in OVEC and Other (Col 2 x Col 5 Line 4) (5)	Adjustments to Total Co. Capitalization (Sum of Col 3 - Col 5) (6)	Adjusted Total Company Capitalization (Col 1 + Col 6) (7)	Jurisdictional Rate Base Percentage (Exhibit 3 Line 19) (8)	Kentucky Jurisdictional Capitalization (Col 7 x Col 8) (9)
1. Short Term Debt	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	87.52%	\$ -
2. Long Term Debt	1,840,750,374	46.26%	-	(599,437)	(198,511)	(797,948)	1,839,952,426	87.52%	1,610,326,363
3. Common Equity	2,138,484,751	53.74%	(3,158,501)	(696,363)	(230,610)	(4,085,474)	2,134,399,277	87.52%	1,868,026,247
4. Total Capitalization	<u>\$ 3,979,235,125</u>	<u>100.00%</u>	<u>\$ (3,158,501)</u>	<u>\$ (1,295,800)</u>	<u>\$ (429,121)</u>	<u>\$ (4,883,422)</u>	<u>\$ 3,974,351,703</u>		<u>\$ 3,478,352,610</u>

	Kentucky Jurisdictional Capitalization (9)	Capital Structure (10)	Environmental Compliance Plans (a) (Col 10 x Col 11 Line 4) (11)	Adjusted Kentucky Jurisdictional Capitalization (Col 9 + Col 11) (12)	Adjusted Capital Structure (13)	Annual Cost Rate (14)	Cost of Capital (Col 14 x Col 13) (15)
1. Short Term Debt	\$ -	0.00%	\$ -	\$ -	0.00%	0.43%	(b) 0.00%
2. Long Term Debt	1,610,326,363	46.30%	(85,030,505)	1,525,295,858	46.30%	3.70%	(b) 1.71%
3. Common Equity	1,868,026,247	53.70%	(98,636,561)	1,769,389,686	53.70%	11.00%	(c) 5.91%
4. Total Capitalization	<u>\$ 3,478,352,610</u>	<u>100.00%</u>	<u>\$ (183,667,066)</u>	<u>\$ 3,294,685,544</u>	<u>100.00%</u>		<u>7.62%</u>

- (a) Supporting Schedule-Exhibit 3, Page 1, Line 19, Column 5 \$ 183,667,066
(b) Embedded cost as of August 31, 2012
(c) Recommended Rate of Return on Common Equity

**KENTUCKY UTILITIES COMPANY
ANALYSIS OF THE EMBEDDED COST OF CAPITAL AT
August 31, 2012**

LONG-TERM DEBT										
	Due	Rate	Principal	Interest	Annualized Cost				Embedded Cost	
					Amortized Debt Issuance Exp/Discount	Amortized Loss-Reacquired Debt	Letter of Credit and other fees	Total		
Pollution Control Bonds -										
Mercer Co. 2000 Series A	05/01/23	0.190% *	\$ 12,900,000	\$ 24,510	\$ -	\$ 46,743	\$ 156,549	a	\$ 227,802	1.766%
Carroll Co. 2002 Series A	02/01/32	0.467% *	20,930,000	97,835	4,104	36,300	20,930	b	159,169	0.760%
Carroll Co. 2002 Series B	02/01/32	0.450% *	2,400,000	10,800	2,856	4,164	2,400	b	20,220	0.843%
Muhlenberg Co. 2002 Series A	02/01/32	0.500% *	2,400,000	12,000	1,140	12,744	2,400	b	28,284	1.179%
Mercer Co. 2002 Series A	02/01/32	0.500% *	7,400,000	37,000	3,180	12,900	7,400	b	60,480	0.817%
Carroll Co. 2002 Series C	10/01/32	0.322% *	96,000,000	309,120	73,658	186,036	300,538	c	869,352	0.906%
Carroll Co. 2004 Series A	10/01/34	0.200% *	50,000,000	100,000	-	105,023	609,493	a	814,516	1.629%
Carroll Co. 2006 Series B	10/01/34	0.200% *	54,000,000	108,000	47,920	-	658,985	a	814,905	1.509%
Carroll Co. 2007 Series A	02/01/26	5.750%	17,875,000	1,027,813	33,342	-	-		1,061,155	5.937%
Trimble Co. 2007 Series A	03/01/37	6.000%	8,927,000	535,620	16,072	-	-		551,692	6.180%
Carroll Co. 2008 Series A	02/01/32	0.200% *	77,947,405	155,895	34,400	-	951,225	a	1,141,520	1.464%
Called Bonds						201,063	1		201,063	
First Mortgage Bonds -										
2010 due 2015	11/01/15	1.625%	250,000,000	4,062,500	461,126 **	-	-		4,523,626	1.809%
Debt discount on FMB	11/01/15	1.625%	(561,458)		175,000 **				175,000	-31.169%
2010 due 2020	11/01/20	3.250%	500,000,000	16,250,000	418,360 **	-	-		16,668,360	3.334%
Debt discount on FMB	11/01/15	3.250%	(1,551,375)		189,000 **				189,000	-12.183%
2010 due 2040	11/01/40	5.125%	750,000,000	38,437,500	249,641 **	-	-		38,687,141	5.158%
Debt discount on FMB	11/01/40	5.125%	(7,651,510)		271,250 **				271,250	-3.545%
S-3 SEC Shelf Registration	03/27/15				2,292				2,292	
Revolving Credit Facility	10/19/16					3&4	500,000			
Letter of Credit Facility	04/29/14									
Total External Debt			<u>\$1,841,015,061</u>	<u>\$ 61,168,593</u>	<u>\$ 3,067,611</u>	<u>\$ 604,973</u>	<u>\$ 3,209,920</u>		<u>\$68,051,097</u>	3.696%
Notes Payable to PPL.	2		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
Total Internal Debt			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	0.000%
Total			<u>\$1,841,015,061</u>	<u>\$ 61,168,593</u>	<u>\$ 3,067,611</u>	<u>\$ 604,973</u>	<u>\$ 3,209,920</u>		<u>\$68,051,097</u>	3.696%

SHORT-TERM DEBT										
	Rate	Principal	Interest	Annualized Cost				Embedded Cost		
				Expense	Loss	Premium	Total			
Notes Payable to Associated Company	0.430% *	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	0.000%
Revolving Credit Facility Payable		-	-	-	-	-	-		-	0.000%
Commercial Paper Program	Varies	0.410%	-	-	-	-	-		-	0.000%
Total		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	0.000%

Embedded Cost of Total Debt	<u>\$1,841,015,061</u>	<u>\$ 61,168,593</u>	<u>\$ 3,067,611</u>	<u>\$ 604,973</u>	<u>\$ 3,209,920</u>	<u>\$68,051,097</u>	3.696%
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* Composite rate at end of current month.
** Debt discount shown on separate line.

1 Series P and R bonds were redeemed in 2003, and 2005, respectively. They were not replaced with other bond series. The remaining unamortized expense is being amortized over the remainder of the original lives (due 5/15/07, 6/1/25, 6/1/35, and 6/1/36 respectively) of the bonds as loss on reacquired debt.

2 Fidelia Notes Payable were paid off on 11/1/2010 with PPL Notes Payable that were paid off with the new FMB issues on 11/16/2010.

3 Included setup fees for the Wachovia Credit Facility in Long-term Debt due to 4 year credit arrangement

4 Credit Facility amended effective October 19, 2011. New term of 5 years at lower interest rate.

a - Letter of credit fee = (principal bal + 45 days interest)*2% L/C Fee and .25% L/C Fronting Fee. Rate based on company credit rating. Remarketing Fee = 10 basis points.
b - Remarketing fee = 10 basis points
c - Remarketing fee = 25 basis points

Exhibit 1

Reference Schedule 1.09

Sponsoring Witness: Bellar

KENTUCKY UTILITIES

**To Adjust Off-System Sales Margins
For the Twelve Months Ended March 31, 2012**

Updated to reflect actual Off-System Sales Margins through August 2012

1. Off-System Sales Margins for 2012 (January - August 2012)	\$ 457,436
2. Annualized Off-System Sales Margins for 2012 (Line 1 x 12/8)	\$ 686,153
3. Off-System Sales Margins in test year	\$ 903,033
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4. Off-System Sales Margins adjustment (Line 2 - Line 3)	\$ (216,880)
5. Kentucky Jurisdiction (Ref. Sch. Allocators)	86.757%
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6. Kentucky Jurisdictional adjustment	\$ (188,159)
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NOTE: Off-System sales margins defined as Total OSS revenues less assigned fuel and purchase power expense, transmission costs, environmental costs, and cost of losses.

KENTUCKY UTILITIES COMPANY

CASE NO. 2012-00221

**UPDATED Response to Commission Staff's First Request for Information
Dated June 15, 2012**

Updated Response filed September 28, 2012

Question No. 44

Responding Witness: Valerie L. Scott

- Q-44. Provide detailed monthly income statements for each month after the test year, including the month in which the hearing ends, as they become available.
- A-44. See attached income statements for August 2012. Income statements for subsequent months will be provided as they become available.

KU's monthly financial statements also continue to be filed with the Commission under separate cover with the Commission pursuant to 807 KAR 5:006 Section 3(4).

KENTUCKY UTILITIES COMPANY

Financial Reports

August 31, 2012

Kentucky Utilities Company
Comparative Statement of Income
August 31, 2012

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 138,065,431.54	\$ 148,489,668.83	\$ (10,424,237.29)	(7.02)
Rate Refunds.....	-	-	-	-
Total Operating Revenues.....	138,065,431.54	148,489,668.83	(10,424,237.29)	(7.02)
Fuel for Electric Generation.....	51,498,450.76	53,286,923.89	(1,788,473.13)	(3.36)
Power Purchased.....	5,270,683.68	7,736,351.66	(2,465,667.98)	(31.87)
Other Operation Expenses.....	20,811,223.90	21,859,470.84	(1,048,246.94)	(4.80)
Maintenance.....	8,928,685.17	9,348,475.54	(419,790.37)	(4.49)
Depreciation.....	15,754,631.00	15,286,992.02	467,638.98	3.06
Amortization Expense.....	672,479.64	607,618.79	64,860.85	10.67
Regulatory Credits.....	(531,456.51)	(474,471.65)	(56,984.86)	(12.01)
Taxes				
Federal Income.....	8,944,508.45	11,764,783.74	(2,820,275.29)	(23.97)
State Income.....	1,631,217.35	2,145,553.27	(514,335.92)	(23.97)
Deferred Federal Income - Net.....	-	-	-	-
Deferred State Income - Net.....	-	-	-	-
Property and Other.....	2,546,094.73	2,266,031.26	280,063.47	12.36
Investment Tax Credit.....	-	-	-	-
Loss (Gain) from Disposition of Allowances.....	-	-	-	-
Accretion Expense.....	268,006.99	230,559.05	37,447.94	16.24
Total Operating Expenses.....	115,794,525.16	124,058,288.41	(8,263,763.25)	(6.66)
Net Operating Income.....	22,270,906.38	24,431,380.42	(2,160,474.04)	(8.84)
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	233,343.00	233,343.00	-	-
Other Income Less Deductions.....	(207,786.48)	421,793.54	(629,580.02)	(149.26)
AFUDC - Equity.....	1,943.65	4,596.47	(2,652.82)	(57.71)
Total Other Income Less Deductions.....	27,500.17	659,733.01	(632,232.84)	(95.83)
Income Before Interest Charges.....	22,298,406.55	25,091,113.43	(2,792,706.88)	(11.13)
Interest on Long-Term Debt.....	5,091,469.15	5,093,452.69	(1,983.54)	(0.04)
Amortization of Debt Expense - Net.....	306,048.60	324,095.50	(18,046.90)	(5.57)
Other Interest Expenses.....	262,515.60	410,154.45	(147,638.85)	(36.00)
AFUDC - Borrowed Funds.....	(523.93)	(1,394.81)	870.88	62.44
Total Interest Charges.....	5,659,509.42	5,826,307.83	(166,798.41)	(2.86)
Net Income.....	\$ 16,638,897.13	\$ 19,264,805.60	\$ (2,625,908.47)	(13.63)

Kentucky Utilities Company
Comparative Statement of Income
August 31, 2012

	Year to Date			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 1,040,988,035.88	\$ 1,072,448,087.73	\$ (31,460,051.85)	(2.93)
Rate Refunds.....	-	-	-	-
Total Operating Revenues.....	1,040,988,035.88	1,072,448,087.73	(31,460,051.85)	(2.93)
Fuel for Electric Generation.....	358,529,701.33	368,637,714.79	(10,108,013.46)	(2.74)
Power Purchased.....	67,673,583.55	72,690,645.43	(5,017,061.88)	(6.90)
Other Operation Expenses.....	155,771,202.23	156,114,344.96	(343,142.73)	(0.22)
Maintenance.....	91,997,789.61	81,235,094.04	10,762,695.57	13.25
Depreciation.....	125,432,906.84	120,425,868.85	5,007,037.99	4.16
Amortization Expense.....	5,336,122.22	4,712,034.88	624,087.34	13.24
Regulatory Credits.....	(4,199,626.27)	(3,829,873.90)	(369,752.37)	(9.65)
Taxes				
Federal Income.....	6,567,994.68	19,302,498.06	(12,734,503.38)	(65.97)
State Income.....	3,700,893.80	8,609,098.50	(4,908,204.70)	(57.01)
Deferred Federal Income - Net.....	51,039,712.18	48,680,498.78	2,359,213.40	4.85
Deferred State Income - Net.....	5,666,126.25	2,692,792.20	2,973,334.05	110.42
Property and Other.....	20,644,498.02	18,377,778.99	2,266,719.03	12.33
Investment Tax Credit.....	-	-	-	-
Loss (Gain) from Disposition of Allowances.....	(886.52)	(3,293.39)	2,406.87	73.08
Accretion Expense.....	2,112,406.04	1,822,276.38	290,129.66	15.92
Total Operating Expenses.....	890,272,423.96	899,467,478.57	(9,195,054.61)	(1.02)
Net Operating Income.....	150,715,611.92	172,980,609.16	(22,264,997.24)	(12.87)
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	1,866,741.49	1,753,033.00	113,708.49	6.49
Other Income Less Deductions.....	(3,001,989.34)	1,351,432.13	(4,353,421.47)	(322.13)
AFUDC - Equity.....	23,379.38	22,773.61	605.77	2.66
Total Other Income Less Deductions.....	(1,111,868.47)	3,127,238.74	(4,239,107.21)	(135.55)
Income Before Interest Charges.....	149,603,743.45	176,107,847.90	(26,504,104.45)	(15.05)
Interest on Long-Term Debt.....	40,669,886.13	40,904,449.71	(234,563.58)	(0.57)
Amortization of Debt Expense - Net.....	2,447,659.72	2,451,219.70	(3,559.98)	(0.15)
Other Interest Expenses.....	2,847,432.62	3,758,112.24	(910,679.62)	(24.23)
AFUDC - Borrowed Funds.....	(6,031.53)	(6,920.56)	889.03	12.85
Total Interest Charges.....	45,958,946.94	47,106,861.09	(1,147,914.15)	(2.44)
Net Income.....	\$ 103,644,796.51	\$ 129,000,986.81	\$ (25,356,190.30)	(19.66)

Kentucky Utilities Company
Comparative Statement of Income
August 31, 2012

	Year Ended Current Month			
	This Year	Last Year	Increase or Decrease	
	Amount	Amount	Amount	%
Electric Operating Revenues.....	\$ 1,516,056,934.25	\$ 1,560,138,421.59	\$ (44,081,487.34)	(2.83)
Rate Refunds.....	-	6.12	(6.12)	(100.00)
Total Operating Revenues.....	1,516,056,934.25	1,560,138,427.71	(44,081,493.46)	(2.83)
Fuel for Electric Generation.....	512,540,628.65	512,869,735.16	(329,106.51)	(0.06)
Power Purchased.....	104,097,885.86	127,526,043.98	(23,428,158.12)	(18.37)
Other Operation Expenses.....	233,165,548.21	228,605,492.73	4,560,055.48	1.99
Maintenance.....	127,066,064.26	124,680,412.44	2,385,651.82	1.91
Depreciation.....	186,933,826.11	170,229,155.63	16,704,670.48	9.81
Amortization Expense.....	7,887,531.75	6,916,720.45	970,811.30	14.04
Regulatory Credits.....	(6,225,392.30)	(7,311,203.01)	1,085,810.71	14.85
Taxes				
Federal Income.....	(19,675,955.49)	45,392,500.98	(65,068,456.47)	(143.35)
State Income.....	(453,025.55)	15,841,736.15	(16,294,761.70)	(102.86)
Deferred Federal Income - Net.....	103,947,992.43	47,456,674.17	56,491,318.26	119.04
Deferred State Income - Net.....	12,947,793.84	907,000.14	12,040,793.70	1,327.54
Property and Other.....	30,382,485.49	24,916,902.96	5,465,582.53	21.94
Investment Tax Credit.....	-	-	-	-
Loss (Gain) from Disposition of Allowances.....	(886.52)	(16,020.32)	15,133.80	94.47
Accretion Expense.....	3,117,246.52	3,851,026.39	(733,779.87)	(19.05)
Total Operating Expenses.....	1,295,731,743.26	1,301,866,177.85	(6,134,434.59)	(0.47)
Net Operating Income.....	220,325,190.99	258,272,249.86	(37,947,058.87)	(14.69)
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	2,800,109.49	1,776,733.00	1,023,376.49	57.60
Other Income Less Deductions.....	(2,603,691.79)	805,416.73	(3,409,108.52)	(423.27)
AFUDC - Equity.....	43,267.35	440,000.64	(396,733.29)	(90.17)
Total Other Income Less Deductions.....	239,685.05	3,022,150.37	(2,782,465.32)	(92.07)
Income Before Interest Charges.....	220,564,876.04	261,294,400.23	(40,729,524.19)	(15.59)
Interest on Long-Term Debt.....	61,005,986.84	64,470,771.66	(3,464,784.82)	(5.37)
Amortization of Debt Expense - Net.....	3,724,646.41	3,092,771.65	631,874.76	20.43
Other Interest Expenses.....	4,467,102.86	5,403,127.95	(936,025.09)	(17.32)
AFUDC - Borrowed Funds.....	(12,066.05)	(337,657.95)	325,591.90	96.43
Total Interest Charges.....	69,185,670.06	72,629,013.31	(3,443,343.25)	(4.74)
Net Income.....	\$ 151,379,205.98	\$ 188,665,386.92	\$ (37,286,180.94)	(19.76)

KENTUCKY UTILITIES COMPANY

CASE NO. 2012-00221

**UPDATED Response to Commission Staff's First Request for Information
Dated June 15, 2012**

Updated Response filed September 28, 2012

Question No. 55

Responding Witness: Lonnie E. Bellar

Q-55. Provide the following information concerning the costs for the preparation of this case:

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

- (1) Accounting;
- (2) Engineering;
- (3) Legal;
- (4) Consultants; and
- (5) Other Expenses (Identify separately).

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

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
- c. During the course of this proceeding, provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Updates will be due the last business day of each month, through the month of the public hearing.

A-55. c. Consistent with its commitments in the initial response to this request for information and past practice, please see the attached.

KENTUCKY UTILITIES COMPANY

CASE NO. 2012-00221

Schedule of Rate Case Preparation Costs

Response to Commission's Order

Dated June 15, 2012

Question No. 55(c)

Responding Witness: Lonnie E. Bellar

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
4-Apr-12	710455	STOLL KEENON OGDEN PLLC	4.05	346.50	1,403.33	Professional Services	182335
20-Apr-12	712685	STOLL KEENON OGDEN PLLC	43.36	289.80	12,566.45	Professional Services	182335
11-May-12	716506	STOLL KEENON OGDEN PLLC	84.13	254.51	21,412.09	Professional Services	182335
18-Jun-12	718672	STOLL KEENON OGDEN PLLC	183.44	251.85	46,198.20	Professional Services	182335
10-Jul-12	720404	STOLL KEENON OGDEN PLLC	249.53	265.12	66,155.17		
		SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC @ 07/31/2012			<u>147,735.24</u>		
7-Aug-12	724335	STOLL KEENON OGDEN PLLC	209.40	268.79	56,285.00	Professional Services	182335
		SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			<u>56,285.00</u>		
		TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			<u>204,020.24</u>		182335
16-Apr-12	420121	THE PRIME GROUP LLC	12.96	177.08	2,295.00	Cost of service and rate design development	182335
4-May-12	520121	THE PRIME GROUP LLC	81.54	169.85	13,849.61	Cost of service and rate design development	182335
11-May-12	FINANC043012	FINANCIAL CONCEPTS AND APPLICATIONS INC	5.40	381.20	2,058.48	Research, analysis and testimony preparation	182335
1-Jun-12	0543811204028	GANNETT FLEMING INC	33.50	142.09	4,760.00	Depreciation consulting services	182335
12-Jun-12	620121	THE PRIME GROUP LLC	120.42	151.50	18,244.01	Cost of service and rate design development	182335
26-Jun-12	018560512	FINANCIAL CONCEPTS AND APPLICATIONS INC	2.70	275.00	742.49	Research, analysis, and testimony preparation	182335
5-Jul-12	0543811205051	GANNETT FLEMING INC	2.50	181.00	452.50	Depreciation consulting services	182335
17-Jul-12	720121	THE PRIME GROUP LLC	38.61	151.55	5,851.30	Cost of service and rate design development	182335
24-Jul-12	1856063012	FINANCIAL CONCEPTS AND APPLICATIONS INC	22.95	283.81	6,513.48	Research, analysis, and testimony preparation	182335
		SUBTOTAL CONSULTANTS KU ELECTRIC @ 07/31/2012			<u>54,766.87</u>		
22-Aug-12	543811207002	GANNETT FLEMING INC	8.00	150.00	1,200.00	Depreciation consulting services	182335
		SUBTOTAL CONSULTANTS KU ELECTRIC			<u>1,200.00</u>		
		TOTAL CONSULTANTS KU ELECTRIC			<u>55,966.87</u>		182335
10-Aug-12	1207LKO	Kentucky Press Service Inc			1,055,503.59	Notice	182335
		SUBTOTAL NEWSPAPER ADVERTISING KU ELECTRIC			<u>1,055,503.59</u>		
		TOTAL NEWSPAPER ADVERTISING KU ELECTRIC			<u>1,055,503.59</u>		182335
		TOTAL RATE CASE EXPENSES @ 08/31/12			<u>1,315,490.70</u>		182335

Note (1) - Hours are calculated based on information provided on the billing statement.

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 724335
Date of Invoice: 07/25/2012
Billing Period: 06/01/2012 - 06/29/2012
Date Posted: 07/25/2012
Invoice Description/Comment: 2012 KY Base Rate Case

Amount Approved

Approved Total **\$104,231.49**
Invoice Currency: USD
Date Approved: 08/06/2012
Final Approver: Dot O'Brien
Approved Fees \$103,541.12
Approved Expenses \$690.37
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Expense Type</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
125973	KU RC-EL 2012	0321 026900	\$56,285.00	54%	
125974	LGE RC- GS 2012	0321 026900	\$11,778.16	11.3%	
125975	LGE RC-EL 2012	0321 026900	\$36,168.33	34.7%	

Vendor Address & Tax Information in Serengeti Tracker

Stoll Keenon Ogden
Post Office Box 11969
Lexington, Kentucky 40509

Tel: 502-333-6000
Fax: 502-333-6099

Remittance Address

Same as mail address
Vendor Tax ID: 61-0421389
VAT ID: --
GST ID: --
HST ID: --
PST ID: --

Amount Billed

Billed Total \$104,231.49
Invoice Currency: USD
Billed Fees \$103,541.12
Billed Expenses \$690.37

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	07/25/2012	\$104,231.49	
Kathy Wilson	TK Rates Approved	07/25/2012		
Kathy Wilson	Approved	07/25/2012	\$104,231.49	
Allyson Sturgeon	Approved	08/01/2012	\$104,231.49	
Dot O'Brien	Approved	08/02/2012	\$104,231.49	
Kathy Wilson	AP Reviewed	08/06/2012	\$104,231.49	
Kathy Wilson	AP Batch Run	08/06/2012	\$104,231.49	Batch ID: 001000119 (Sent to AP: 08/06/2012 12:47:05 PM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-LEXINGTON
Name of Invoice File in .Zip: Stoll Keenon Ogden - 724335.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2012
Company File No.: 30432
Lead Company Person: Sturgeon, Allyson
Organizational Unit: LKE > KU and LG&E > Corporate
Practice Group: LKE Legal > Regulatory > State
Law Firm Matter No.: 142301
Country (in Matter): United States

Invoice Line Items:

Date	Description	Narrative	Timekeeper	Units	Rate	Adjust	Taxes	TaxType/%	Amount
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<u>Date</u>	<u>Description</u>	<u>Witnesses</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Case</u>
06/01/2012 -	Revisions to draft testimony.	Crosby, III, W. Duncan	5.5	\$224.84	\$1,236.62	
06/01/2012 -	Work on testimony. Research intervention orders.	Dunn, Barry	5.1	\$180.00	\$918.00	
06/01/2012 -	Work on Hermann,Thompson, and Blake testimonies	Braun, Monica	4.1	\$184.50	\$756.45	
06/01/2012 -	Conference call re depreciation;discuss newspaper notice with Mr. Riggs	Watt, Robert	0.8	\$357.23	\$285.78	
06/01/2012 -	Work on testimony and rate case issues.	Riggs, Kendrick	10	\$357.22	\$3,572.20	
06/02/2012 -	Revisions to draft notices and tariffs.	Crosby, III, W. Duncan	1.5	\$224.84	\$337.26	
06/02/2012 -	Attention to emails re rate case issues.	Riggs, Kendrick	0.8	\$357.23	\$285.78	
06/03/2012 -	Work on testimony.	Riggs, Kendrick	2	\$357.22	\$714.44	
06/03/2012 -	Work on Hermann testimony	Braun, Monica	1	\$184.50	\$184.50	
06/03/2012 -	Revisions to draft tariffs.	Crosby, III, W. Duncan	1.6	\$224.84	\$359.74	
06/04/2012 -	Conference with client re: Avera testimony; conference with Mr. Avera; prepare for and attend status call; review CPCN case issues	Ingram, III, Lindsey	1.5	\$286.16	\$429.24	
06/04/2012 -	Work on Thompson, Blake, Hermann, Scott and Charnas testimonies	Braun, Monica	6.3	\$184.50	\$1,162.35	
06/04/2012 -	Work on testimony; attend meetings at LG&E/KU on rate case issues.	Riggs, Kendrick	11	\$357.22	\$3,929.42	
06/04/2012 -	Meetings with client re revenue allocation and Conroy testimony; revisions to draft tariffs and notices.	Crosby, III, W. Duncan	8.7	\$224.84	\$1,956.11	
06/04/2012 -	Work on legal notice; examine and edit Murphy testimony; review gas tariff provisions; review current drafts of gas legal notices; draft language for gas legal notices; e-mail re all of the foregoing	Watt, Robert	5	\$357.22	\$1,786.10	
06/04/2012 -	Testimony review, research, draft notice letters.	Dunn, Barry	7.5	\$180.00	\$1,350.00	
06/04/2012 -	Review and copy materials at KPSC from public record from previous CPCN applications and maps	Montague, Jamie	2.7	\$120.00	\$324.00	
06/05/2012 -	Revisions to draft testimony, tariffs, and notices.	Crosby, III, W. Duncan	5.9	\$224.84	\$1,326.56	
06/05/2012 -	Work on testimony of witnesses	Dunn, Barry	0.6	\$180.00	\$108.00	
06/05/2012 -	Review Murphy testimony and e-mail re same; conference call with client re Murphy testimony; review and revise portions of legal notice; review tariff provisions	Watt, Robert	3	\$357.22	\$1,071.66	
06/05/2012 -	Work on testimony and attend review meetings regarding same	Braun, Monica	5.4	\$184.50	\$996.30	
06/05/2012 -	Attend numerous meetings at LG&E/KU re rate case testimony and issues; work on testimony.	Riggs, Kendrick	7	\$357.22	\$2,500.54	
06/06/2012 -	Work on testimony and attend review meetings	Braun, Monica	13.3	\$184.50	\$2,453.85	

	regarding same					
06/06/2012 -	Attend numerous meetings at LG&E/KU re rate case testimony and issues; work on testimony.	Riggs, Kendrick	11.5	\$357.22		\$4,108.03
06/06/2012 -	Revisions to notice and testimony.	Crosby, III, W. Duncan	5	\$224.84		\$1,124.20
06/07/2012 -	Revisions to tariffs; meeting with client re tariff issue.	Crosby, III, W. Duncan	4.7	\$224.84		\$1,056.75
06/07/2012 -	Work on testimony and attend review meetings regarding same	Braun, Monica	7.1	\$184.50		\$1,309.95
06/07/2012 -	Attend various meetings at LG&E/KU re testimony and rate case issues; work on same.	Riggs, Kendrick	8.3	\$357.22		\$2,964.93
06/08/2012 -	Examine Murphy and Spanos testimonies; telephone conference with Mr. Murphy; e-mail Ms. Sturgeon and Mr. Murphy	Watt, Robert	2	\$357.22		\$714.44
06/08/2012 -	Work on testimony and attend review meetings regarding same	Braun, Monica	5.6	\$184.50		\$1,033.20
06/08/2012 -	Final review of, and revisions to, newspaper notices; revisions to tariffs.	Crosby, III, W. Duncan	1.1	\$224.84		\$247.32
06/08/2012 -	Work on application and testimony.	Dunn, Barry	3.1	\$180.00		\$558.00
06/08/2012 -	Prepare for and attend meetings at LG&E/KU re testimonies and rate case issues; work on testimonies.	Riggs, Kendrick	5.5	\$357.22		\$1,964.71
06/11/2012 -	Attend status conference call; review of draft Avera testimony; prepare for call with client; e-filing issues	Ingram, III, Lindsey	5.5	\$286.16		\$1,573.88
06/11/2012 -	Work on Blake, Thompson, Scott and Hermann testimonies	Braun, Monica	6.2	\$184.50		\$1,143.90
06/11/2012 -	Work on testimonies; work on notice issues.	Riggs, Kendrick	7.5	\$357.22		\$2,679.15
06/11/2012 -	Research for memo re tariff terms and conditions for Ms. Sturgeon.	Crosby, III, W. Duncan	4	\$224.84		\$899.36
06/11/2012 -	Conference call re pending matters	Watt, Robert	0.5	\$357.22		\$178.61
06/12/2012 -	Attend testimony call for Avera; follow up notes re: same	Ingram, III, Lindsey	2.5	\$286.16		\$715.40
06/12/2012 -	Work on testimonies and regulatory issues.	Riggs, Kendrick	8.2	\$357.22		\$2,929.20
06/12/2012 -	Work on testimony and participate in phone calls regarding same	Braun, Monica	3.7	\$184.50		\$682.65
06/12/2012 -	Examine and edit riser replacement testimony	Watt, Robert	0.5	\$357.22		\$178.61
06/12/2012 -	Revisions to draft notices and bill inserts; call with client re same.	Crosby, III, W. Duncan	5.5	\$224.84		\$1,236.62
06/13/2012 -	Meetings with client re testimony and other matters; preparation for meetings	Crosby, III, W. Duncan	6.2	\$224.84		\$1,394.01
06/13/2012 -	Work on Conroy testimony.	Dunn, Barry	2	\$180.00		\$360.00
06/14/2012 -	Work on pleadings and testimony.	Dunn, Barry	2.9	\$180.00		\$522.00
06/14/2012 -	Work on testimonies.	Riggs, Kendrick	4.3	\$357.22		\$1,536.05
06/14/2012 -	Draft of objection to Stand Energy motion to	Crosby, III, W. Duncan	2.6	\$224.84		\$584.58

	intervene.				
06/14/2012 -	Work on Thompson and Hermann testimonies and exhibits	Braun, Monica	4.1	\$184.50	\$756.45
06/15/2012 -	Work on testimony and attend review meetings regarding same	Braun, Monica	7.8	\$184.50	\$1,439.10
06/15/2012 -	Work on Avera testimony; conference with expert re: same	Ingram, III, Lindsey	1	\$286.16	\$286.16
06/15/2012 -	Work on Bellar and Conroy testimonies and application.	Dunn, Barry	4.6	\$180.00	\$828.00
06/15/2012 -	Revisions to testimony drafts; meetings with client re same; meeting with client re document review.	Crosby, III, W. Duncan	7.3	\$224.84	\$1,641.33
06/15/2012 -	Work on testimonies; prepare for and attend review meeting at LG&E/KU with Mr. Blake re testimony.	Riggs, Kendrick	7.4	\$357.22	\$2,643.43
06/17/2012 -	Attention to filing schedules.	Riggs, Kendrick	0.6	\$357.22	\$214.33
06/17/2012 -	Work on testimony	Braun, Monica	2	\$184.50	\$369.00
06/18/2012 -	Attend conference call re: status; review of Avera testimony	Ingram, III, Lindsey	1.5	\$286.16	\$429.24
06/18/2012 -	Review filing schedule and work on same; review testimonies and work on same.	Riggs, Kendrick	7.5	\$357.22	\$2,679.15
06/18/2012 -	Analysis of KSPC DRs; call with Ms. Sturgeon re document review strategy.	Crosby, III, W. Duncan	3.1	\$224.84	\$697.00
06/18/2012 -	Examine and edit LG&E application; examine Hermann Exhibit 1 and appendices; conference call re status of pending matters	Watt, Robert	2	\$357.22	\$714.44
06/18/2012 -	Work on testimony	Braun, Monica	4.4	\$184.50	\$811.80
06/19/2012 -	Work on testimony	Braun, Monica	1.6	\$184.50	\$295.20
06/19/2012 -	Continue review of Avera testimony; conference call re: same; attention to Avera issues	Ingram, III, Lindsey	2.2	\$286.16	\$629.55
06/19/2012 -	Work on Bellar testimony and CPCN issues	Dunn, Barry	2.5	\$180.00	\$450.00
06/19/2012 -	Work on testimonies and regulatory issues.	Riggs, Kendrick	5.5	\$357.22	\$1,964.71
06/19/2012 -	Meeting with client re testimony; revisions to testimony; revisions to objection to Stand Energy intervention.	Crosby, III, W. Duncan	5	\$224.84	\$1,124.20
06/20/2012 -	Examine gas tariff and revisions thereto	Watt, Robert	0.4	\$357.23	\$142.89
06/20/2012 -	Avera testimony efforts	Ingram, III, Lindsey	1.2	\$286.16	\$343.39
06/20/2012 -	Work on testimony	Braun, Monica	2	\$184.50	\$369.00
06/20/2012 -	Revisions to testimony and tariff.	Crosby, III, W. Duncan	4.6	\$224.84	\$1,034.26
06/20/2012 -	Legal research re gas line program	Dunn, Barry	2	\$180.00	\$360.00
06/20/2012 -	Work on testimonies and regulatory issues.	Riggs, Kendrick	5.8	\$357.22	\$2,071.88
06/21/2012 -	Final revisions to Bellar testimony; work on regulatory strategy memo.	Crosby, III, W. Duncan	2.5	\$224.84	\$562.10

06/21/2012	-	Travel to/from Louisville for testimony meeting; review and edit testimony for same	Ingram, III, Lindsey	5	\$286.16	\$1,430.80
06/21/2012	-	Work on testimonies, applications and other pleadings.	Riggs, Kendrick	6	\$357.22	\$2,143.32
06/21/2012	-	Work on testimony; draft objection to Thompson motion to intervene	Braun, Monica	1.3	\$184.50	\$239.85
06/22/2012	-	Work on testimony filing issues.	Riggs, Kendrick	6.5	\$357.22	\$2,321.93
06/22/2012	-	Draft response to Thompson motion to intervene	Braun, Monica	0.8	\$184.50	\$147.60
06/22/2012	-	Revisions to filing requirements.	Crosby, III, W. Duncan	1.7	\$224.84	\$382.23
06/25/2012	-	Attend status conference; work on Thompson filing; work on statement of waiver issue and correspond with client re: same; work on applications	Ingram, III, Lindsey	2.5	\$286.16	\$715.40
06/25/2012	-	Work on pleadings and research.	Dunn, Barry	8.5	\$180.00	\$1,530.00
06/25/2012	-	Work on applications and filing issues.	Riggs, Kendrick	4.5	\$357.22	\$1,607.49
06/25/2012	-	Revisions to application and other filing documents.	Crosby, III, W. Duncan	3.1	\$224.84	\$697.00
06/25/2012	-	Work on issues relating to e-discovery and e-filing; file Thompson intervention objection; email counsel regarding same	Braun, Monica	2.8	\$184.50	\$516.60
06/26/2012	-	Work on waiver notice to PSC; communicate with client re: same	Ingram, III, Lindsey	1	\$286.16	\$286.16
06/26/2012	-	Work on application and statutory pleadings.	Riggs, Kendrick	6	\$357.22	\$2,143.32
06/26/2012	-	Work on regulatory strategy memo; revisions to applications; filing of waiver statements.	Crosby, III, W. Duncan	4.2	\$224.84	\$944.33
06/27/2012	-	Work on application and pleading issues; prepare for and attend electronic discovery conference at LG&E/KU; follow-up on same.	Riggs, Kendrick	6.5	\$357.22	\$2,321.93
06/27/2012	-	Meeting with client re discovery and document review; preparation for meeting.	Crosby, III, W. Duncan	4.1	\$224.84	\$921.84
06/28/2012	-	Work on regulatory strategy memo.	Crosby, III, W. Duncan	1.3	\$224.84	\$292.29
06/28/2012	-	Attention to electronic filing issues; attention to motions for intervention; attention to filing issues.	Riggs, Kendrick	3.5	\$357.22	\$1,250.27
06/29/2012	-	Work on regulatory strategy memo.	Crosby, III, W. Duncan	1.5	\$224.84	\$337.26
06/29/2012	-	Attention to electronic filing issues; prepare and file designation of email service notification.	Riggs, Kendrick	2	\$357.22	\$714.44
06/01/2012	E101 - Copying	Duplicating Charges		164	\$0.08	\$13.12
06/01/2012	E110 - Out-of-town Travel	Lodging, parking and etc. parking 5/22 VENDOR: Ingram,III Lindsey W; INVOICE#: 60112; DATE: 6/1/2012	Ingram, III, Lindsey	1	\$5.00	\$5.00
06/01/2012	E101 - Copying	Duplicating Charges		90	\$0.08	\$7.20
06/01/2012	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 5/22 VENDOR: Ingram,III Lindsey W; INVOICE#.	Ingram, III, Lindsey	1	\$88.80	\$88.80

		60112; DATE: 6/1/2012				
06/01/2012	E101 - Copying	Duplicating Charges			25	\$0.08
06/01/2012	E110 - Out-of-town Travel	Long distance transportation, mileage 6/1/12 PSC Frankfort, KY PAYEE: Johnson, John C.; REQUEST#: 206745; DATE: 6/7/2012.	Johnson, John		1	\$63.83
						\$2.00
						\$63.83
06/01/2012	E101 - Copying	Duplicating Charges			106	\$0.08
06/01/2012	E101 - Copying	Duplicating Charges			179	\$0.08
06/01/2012	E101 - Copying	Duplicating Charges			13	\$0.08
06/04/2012	E106 - Online Research	Lexis Charges	Dunn, Barry		1	\$1.69
06/04/2012	E105 - Telephone	Telephone Expense 1(512)799-6994; 1 Mins.	Ingram, III, Lindsey		1	\$0.10
06/04/2012	E101 - Copying	Duplicating Charges			4	\$0.08
06/04/2012	E101 - Copying	Color Replication			10	\$0.08
06/04/2012	E101 - Copying	Color Replication			33	\$0.08
06/05/2012	E105 - Telephone	Telephone Expense 1(513)421-2255; 1 Mins.	Riggs, Kendrick		1	\$0.10
06/11/2012	E105 - Telephone	Telephone Expense 1(502)564-8382; 3 Mins.	Ingram, III, Lindsey		1	\$0.30
06/11/2012	E101 - Copying	Duplicating Charges			73	\$0.08
06/12/2012	E105 - Telephone	Telephone Expense 1(512)346-7765; 17 Mins.	Ingram, III, Lindsey		1	\$1.70
06/13/2012	E105 - Telephone	Telephone Expense 1(502)633-3636; 1 Mins.	Ingram, III, Lindsey		1	\$0.10
06/14/2012	E106 - Online Research	Lexis Charges	Eversole, Deborah		1	\$5.85
06/14/2012	E106 - Online Research	Lexis Charges	Eversole, Deborah		1	\$21.06
06/15/2012	E105 - Telephone	Telephone Expense 1(512)923-2790; 1 Mins.	Ingram, III, Lindsey		1	\$0.10
06/15/2012	E105 - Telephone	Telephone Expense 1(512)458-4644; 3 Mins.	Ingram, III, Lindsey		1	\$0.30
06/15/2012	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 2 trips VENDOR: Braun, Monica; INVOICE#: 61512; DATE: 6/15/2012	Braun, Monica		1	\$177.60
						\$177.60
06/15/2012	E110 - Out-of-town Travel	Lodging, parking and etc. parking VENDOR: Braun, Monica; INVOICE#: 61512; DATE: 6/15/2012	Braun, Monica		1	\$8.00
						\$8.00
06/18/2012	E101 - Copying	Duplicating Charges			78	\$0.08
06/19/2012	E105 - Telephone	Telephone Expense 1(512)923-2790; 1 Mins.	Ingram, III, Lindsey		1	\$0.10
06/19/2012	E101 - Copying	Duplicating Charges			136	\$0.08
06/22/2012	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 6/15 VENDOR: Braun, Monica; INVOICE#: 62212; DATE: 6/22/2012	Braun, Monica		1	\$88.80
						\$88.80
06/22/2012	E110 - Out-of-town Travel	Lodging, parking and etc. parking 6/15 VENDOR: Braun, Monica; INVOICE#: 62212; DATE: 6/22/2012	Braun, Monica		1	\$8.00
						\$8.00
06/25/2012	E101 - Copying	Duplicating Charges			20	\$0.08
06/27/2012	E110 - Out-of-town Travel	Lodging, parking and etc. 6/27/12 parking for meetings at LG&E/KU VENDOR: Riggs, Kendrick R; INVOICE#: 070612; DATE: 7/6/2012	Riggs, Kendrick		1	\$6.00
						\$6.00
06/29/2012	E110 - Out-of-town Travel	Long distance transportation, mileage 6/29 Frankfort PAYEE: Johnson, John C.;	Johnson, John		1	\$63.53
						\$63.53

06/29/2012	E110 - Out-of-town Travel	REQUEST#: 208074; DATE: 7/9/2012. Long distance transportation, mileage 6/29 KPSC Frankfort, KY PAYEE: Burns, Gregory T; REQUEST#: 208052; DATE: 7/6/2012.	Burns, Gregory	1	\$63.83	\$63.83
06/29/2012	E110 - Out-of-town Travel	Long distance transportation, mileage frankfort 6/25 VENDOR: Fisher, Belinda; INVOICE#: 62912; DATE: 6/29/2012	Fisher, Belinda	1	\$11.10	\$11.10

INVOICE

Project: 054381

Date: August 9, 2012

LG&E and KU Services Company
Attn: Sara Wiseman, Manager Property Accounting
P.O. Box 32010
Louisville, KY 40232

GANNETT FLEMING, INC.
VALUATION AND RATE DIVISION

Send check payments to:
Gannett Fleming Companies
P.O. Box 629160
Philadelphia, PA 19162-9160

P.O. BOX 67100
HARRISBURG, PA 17106-7100
(717) 763-7211

Send ACH/EFT payments to:
ABA: 031312738
Acct No: [REDACTED]
Acct Name: Gannett Fleming Companies

Federal E.I.N. 251613591



Invoice: 054381*1207002

Invoice Period: June 30, 2012 through July 27, 2012

Contract No. 53159 -- Rate Case

Summary of Current Charges

Phase 100	- KENTUCKY UTILITIES	\$ 1,200.00 ✓
	Total Charges	\$ 1,200.00
	Total Due This Invoice	\$1,200.00 ✓

Reg # 91718
8/14/12

PO # 65795
Debbie Hillert
8/17/12

Project:	Task:	Exp Type:	Exp Org:	Amount
118327	RATE CASE 2012	314	026120	\$1,200.00
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

OK to pay
S. Wiseman
8/14/12

Project Manager: John J. Spanos

GANNETT FLEMING, INC.
VALUATION AND RATE DIVISION

Invoice Date: August 9, 2012

Invoice No: 054381*1207002

Project: 054381 LG&E and KU Services Company

Phase 100 -- Kentucky Utilities

<u>Labor Costs</u> <u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	4.00	\$ 125.00 ✓	\$ 500.00 ✓
John J. Spanos	3.00	205.00 ✓	615.00 ✓
Support Staff	1.00	85.00 ✓	85.00 ✓
			<hr/>
	Total Labor Costs		\$ 1,200.00 ✓
	Total Phase -- 100		\$ 1,200.00 ✓

**Gannett Fleming, Inc. Expenditures
by Project Number and Task**

	Phase 100	Phase 200	Phase 300	Phase 400	
	KU Electric	LGE Electric	LGE Gas	LGE Common Electric	LGE Common Gas
				71.00%	29.00%
Project Number	118327	118326	118326	118326	118326
Task	RATE CASE 2012 E	RATE CASE 2012 E	RATE CASE 2012 G	RATE CASE 2012 E	RATE CASE 2012 G
Depreciation Study					
Date	Apr-12	Apr-12	Apr-12	Apr-12	Apr-12
Amount	4,760.00	5,900.00	2,110.00	603.50	246.50
Date	May-12	May-12	May-12	May-12	May-12
Amount*	452.50	31.45	11.05	-	-
Date	Jun-12	Jun-12	Jun-12	Jun-12	Jun-12
Amount	1,200.00	-	-	-	-
Date					
Amount					
Date					
Amount					
Date					
Amount					
Date					
Amount					

Total	<u>6,412.50</u>	<u>5,931.45</u>	<u>2,121.05</u>	<u>603.50</u>	<u>246.50</u>
--------------	-----------------	-----------------	-----------------	---------------	---------------

Grand Total 15,315.00

* The \$42.50 was split in order to reflect the same percentage split that occurred in April.

I:\Rates Dept\Rate Case 2012 - March\Gannett Fleming Inc. Expenditures 2012 Rate Case.xlsx
 Invoice Detail
 8/13/2012



KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

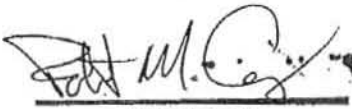
Agency MARY GILLESPIE
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR Order 12072LK0
 P.O. BOX 32010
 LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
 Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
RECEIVED							Total Advertising	\$1,114,148.67
AUG 09 2012							Discounts	\$58,045.08
ACCOUNTS PAYABLE							Tax: USA	\$0.00
							Total Invoice	\$1,055,503.59
							Payments	\$0.00
							Adjustments	\$0.00
							Balance Due	\$1,055,503.59

Approved PO# 65423


 Robert M. Conroy
 Director - Rates
 LG&E and KU Energy, LLC


 LONNIE BELLAR
 VP

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PO Number
Order 12072LK0

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Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
KU Notice--pg 2	06/28/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
KU Notice--pg 2	07/05/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
KU Notice--pg 2	07/12/2012	9 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,467.12
BARDSTOWN KENTUCKY STANDARD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
KU Notice--pg 2	06/22/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
KU Notice--pg 2	06/29/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
KU Notice--pg 2	07/08/2012	8 x 21.5	\$16.48	CLDIS	\$0.00	5.0000%	\$2,834.56
BARDWELL CARLISLE CO, NEWS							
KU Notice--pg 1--will email ad copy to you	06/28/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	06/28/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	06/28/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86
KU Notice--pg 1--will email ad copy to you	07/04/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/04/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	07/04/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86
KU Notice--pg 1--will email ad copy to you	07/12/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/12/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28

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AUG 09 2012
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FRANKFORT, KY 40601-
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Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company PO Number
220 W. MAIN ST. 5TH FLOOR Order 12072LK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 3	07/12/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86
BARDWELL CARLISLE WEEKLY							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
KU Notice--pg 2	06/27/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
KU Notice--pg 2	07/04/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
KU Notice--pg 2	07/11/2012	6 x 21.5	\$13.33	CLDIS	\$0.00	7.5000%	\$1,719.57
BEATTYVILLE ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
KU Notice--pg 2	06/28/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
KU Notice--pg 2	07/05/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
KU Notice--pg 2	07/12/2012	6 x 21	\$5.50	CLDIS	\$0.00	7.5000%	\$693.00
BEDFORD TRIMBLE BANNER-DEMOCRAT							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96
KU Notice--pg 2	06/27/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96
KU Notice--pg 2	07/04/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96
KU Notice--pg 2	07/11/2012	8 x 21.5	\$5.93	CLDIS	\$0.00	5.0000%	\$1,019.96

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KENTUCKY PRESS SERVICE

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

Thursday, July 28, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BEREA CITIZEN							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
KU Notice--pg 2	08/28/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
KU Notice--pg 2	07/05/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
KU Notice--pg 2	07/12/2012	9 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,451.25
BROOKSVILLE BRACKEN CO. NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
KU Notice--pg 2	08/28/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
KU Notice--pg 2	07/05/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
KU Notice--pg 2	07/12/2012	6 x 21	\$5.35	CLDIS	\$0.00	7.5000%	\$674.10
BROWNSVILLE EDMONSON NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00
KU Notice--pg 2	08/28/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00
KU Notice--pg 2	07/05/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00
KU Notice--pg 2	07/12/2012	8 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,176.00

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FRANKFORT, KY 40601-
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Agency MARY GILLESPIE
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LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CALHOUN MCLEAN CO. NEWS								
	KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
	KU Notice--pg 2	08/28/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
	KU Notice--pg 2	07/05/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
	KU Notice--pg 2	07/12/2012	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
CAMPBELLVILLE CENTRAL KY NEWS JOURNAL								
	KU Notice--pg 1--Access code: KUBGAD3WKS	06/25/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
	KU Notice--pg 2	06/25/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/02/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
	KU Notice--pg 2	07/02/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/09/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
	KU Notice--pg 2	07/09/2012	8 x 21.5	\$11.91	CLDIS	\$0.00	5.0000%	\$2,048.52
CARLISLE MERCURY								
	KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
	KU Notice--pg 2	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
	KU Notice--pg 2	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
	KU Notice--pg 2	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
CARROLLTON NEWS-DEMOCRAT								
	KU Notice--pg 2	06/27/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76

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Reps Rachel McCarty

Newspaper

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KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76
KU Notice--pg 2	07/04/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76
KU Notice--pg 2	07/11/2012	8 x 21.5	\$9.08	CLDIS	\$0.00	5.0000%	\$1,561.76
CAVE CITY BARREN CO. PROGRESS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	06/28/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	07/05/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	07/12/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
CENTRAL CITY LEADER NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/26/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
KU Notice--pg 2	06/26/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
KU Notice--pg 2	07/03/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
KU Notice--pg 1--Access code: KUBGAD3WKS	07/10/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
KU Notice--pg 2	07/10/2012	7 x 21	\$7.33	CLDIS	\$0.00	7.5000%	\$1,077.51
CENTRAL CITY TIMES-ARGUS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
KU Notice--pg 2	06/27/2012	8 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52

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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
KU Notice--pg 2	07/04/2012	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
KU Notice--pg 2	07/11/2012	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
CLINTON HICKMAN CO. GAZETTE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/26/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
KU Notice--pg 2	06/26/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
KU Notice--pg 2	07/03/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
KU Notice--pg 1--Access code: KUBGAD3WKS	07/10/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
KU Notice--pg 2	07/10/2012	6 x 21	\$8.80	CLDIS	\$0.00	7.5000%	\$856.80
COLUMBIA ADAIR PROGRESS							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
KU Notice--pg 2	06/28/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
KU Notice--pg 2	07/05/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
KU Notice--pg 2	07/12/2012	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
CORBIN TIMES-TRIBUNE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
KU Notice--pg 2	06/22/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number
Order 12072LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 2	06/29/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
KU Notice--pg 2	07/06/2012	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Cumberland Tri-City News							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
KU Notice--pg 2	06/27/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
KU Notice--pg 2	07/04/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
KU Notice--pg 2	07/11/2012	6 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$948.15
CYNTHIANA DEMOCRAT							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
KU Notice--pg 2	06/28/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
KU Notice--pg 2	07/05/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
KU Notice--pg 2	07/12/2012	6 x 21.5	\$9.87	CLDIS	\$0.00	5.0000%	\$1,273.23
DAWSON SPRINGS PROGRESS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
KU Notice--pg 2	06/29/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
KU Notice--pg 2	07/05/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
KU Notice--pg 1--Access	07/12/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40

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

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Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number
Order 12072LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: KUBGAD3WKS KU Notice--pg 2	07/12/2012	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
EDDYVILLE HERALD-LEDGER							
KU Notice--pg 1--will email ad copy to you	06/27/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 2	06/27/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 3	06/27/2012	3 x 7	\$7.29	CLDIS	\$0.00	7.5000%	\$153.09
KU Notice--pg 1--will email ad copy to you	07/04/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 2	07/04/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 3	07/04/2012	3 x 7	\$7.29	CLDIS	\$0.00	7.5000%	\$153.09
KU Notice--pg 1--will email ad copy to you	07/11/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 2	07/11/2012	9 x 19.713	\$7.29	CLDIS	\$0.00	7.5000%	\$1,293.37
KU Notice--pg 3	07/11/2012	3 x 7	\$7.29	CLDIS	\$0.00	7.5000%	\$153.09
ELIZABETHTOWN HARDIN CO. INDEPENDENT							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
KU Notice--pg 2	06/28/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
KU Notice--pg 2	07/05/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
KU Notice--pg 2	07/12/2012	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
ELIZABETHTOWN NEWS-ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88
KU Notice--pg 2	06/22/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88
KU Notice--pg 2	06/29/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88

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Agency MARY GILLESPIE
LG&E and KU Services Company PO Number
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LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 1--Access code: KUBGAD3WKS	07/09/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88
KU Notice--pg 2	07/06/2012	8 x 21.5	\$25.04	CLDIS	\$0.00	5.0000%	\$4,306.88
FALMOUTH OUTLOOK							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/26/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
KU Notice--pg 2	06/26/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
KU Notice--pg 2	07/03/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
KU Notice--pg 1--Access code: KUBGAD3WKS	07/10/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
KU Notice--pg 2	07/10/2012	6 x 21.5	\$17.07	CLDIS	\$0.00	7.5000%	\$2,202.03
FLEMINGSBURG GAZETTE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
FLORENCE--CLASSIFIED							
KU Notice--pg 1--ad copy sent via email	06/28/2012	10 x 17.25	\$3,160.00	CLDIS	\$0.00	0.0000%	\$3,160.00
KU Notice--pg 2	08/28/2012	10 x 17.25	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
KU Notice--pg 3	08/28/2012	5 x 13	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
KU Notice--pg 1--ad copy sent via email	07/05/2012	10 x 17.25	\$3,160.00	CLDIS	\$0.00	0.0000%	\$3,160.00
KU Notice--pg 2	07/05/2012	10 x 17.25	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
KU Notice--pg 3	07/05/2012	5 x 13	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00

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Agency MARY GILLESPIE
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220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 1--ad copy sent via email	07/12/2012	10 x 17.25	\$3,160.00	CLDIS	\$0.00	0.0000%	\$3,160.00
KU Notice--pg 2	07/12/2012	10 x 17.25	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
KU Notice--pg 3	07/12/2012	5 x 13	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
FRANKFORT STATE JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
KU Notice--pg 2	06/22/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
KU Notice--pg 1--Access code: KUBGAD3WKS	08/29/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
KU Notice--pg 2	08/29/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
KU Notice--pg 2	07/08/2012	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
FULTON LEADER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
KU Notice--pg 2	06/27/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
KU Notice--pg 2	07/03/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
KU Notice--pg 2	07/11/2012	8 x 21	\$8.24	CLDIS	\$0.00	7.5000%	\$1,384.32
GEORGETOWN NEWS-GRAPHIC							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/26/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60
KU Notice--pg 2	06/26/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60
KU Notice--pg 2	07/03/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60
KU Notice--pg 1--Access	07/10/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: KUBGAD3WKS KU Notice--pg 2	07/10/2012	8 x 21	\$10.45	CLDIS	\$0.00	7.5000%	\$1,755.60
GLASGOW DAILY TIMES							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
KU Notice--pg 2	06/22/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
KU Notice--pg 2	06/29/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
KU Notice--pg 2	07/06/2012	8 x 21	\$11.00	CLDIS	\$0.00	7.5000%	\$1,848.00
GREENSBURG RECORD-HERALD							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/27/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
KU Notice--pg 2	08/27/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
KU Notice--pg 2	07/03/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
KU Notice--pg 2	07/11/2012	8 x 21.5	\$13.40	CLDIS	\$0.00	7.5000%	\$2,304.80
HARLAN DAILY ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06
KU Notice--pg 2	06/22/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06
KU Notice--pg 2	06/29/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06
KU Notice--pg 2	07/08/2012	6 x 21.5	\$25.14	CLDIS	\$0.00	0.0000%	\$3,243.06

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PO Number 12072LK0
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Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
HARRODSBURG HERALD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
KU Notice--pg 2	06/28/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
KU Notice--pg 2	07/05/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
KU Notice--pg 2	07/11/2012	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
HARTFORD OHIO CO. TIMES-NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
KU Notice--pg 2	06/27/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
KU Notice--pg 2	07/03/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
KU Notice--pg 2	07/11/2012	7 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$1,029.00
HENDERSON GLEANER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
KU Notice--pg 2	06/22/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
KU Notice--pg 2	06/29/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
KU Notice--pg 2	07/06/2012	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98

RECEIVED
AUG 09 2012
ACCOUNTS PAYABLE

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2024

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
HICKMAN COURIER	KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
	KU Notice--pg 2	08/28/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/18/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
	KU Notice--pg 2	07/18/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/28/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
	KU Notice--pg 2	07/28/2012	6 x 21	\$7.00	CLDIS	\$0.00	7.5000%	\$882.00
HODGENVILLE LARUE CO. HERALD NEWS	KU Notice--pg 1--Access code: KUBGAD3WKS	08/27/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
	KU Notice--pg 2	08/27/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
	KU Notice--pg 2	07/04/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
	KU Notice--pg 2	07/11/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
HOPKINSVILLE KENTUCKY NEW ERA	KU Notice--pg 1--Access code: KUBGAD3WKS	08/22/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
	KU Notice--pg 2	08/22/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
	KU Notice--pg 1--Access code: KUBGAD3WKS	08/29/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
	KU Notice--pg 2	08/29/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
	KU Notice--pg 2	07/08/2012	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company PO Number
220 W. MAIN ST. 5TH FLOOR Order 12072LK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
IRVINE CITIZEN VOICE & TIMES								
	KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
	KU Notice--pg 2	08/28/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
	KU Notice--pg 2	07/05/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
	KU Notice--pg 2	07/12/2012	6 x 21.5	\$5.24	CLDIS	\$0.00	7.5000%	\$675.96
IRVINE ESTILL CO. TRIBUNE								
	KU Notice--pg 1--Access code: KUBGAD3WKS	08/27/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
	KU Notice--pg 2	08/27/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
	KU Notice--pg 2	07/04/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
	KU Notice--pg 2	07/11/2012	6 x 21	\$2.00	CLDIS	\$0.00	7.5000%	\$252.00
LAGRANGE OLDDHAM ERA								
	KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04
	KU Notice--pg 2	06/28/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04
	KU Notice--pg 2	07/05/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04
	KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04
	KU Notice--pg 2	07/12/2012	8 x 21.5	\$21.32	SAU	\$0.00	5.0000%	\$3,667.04

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

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Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 12072LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LANGASTER CENTRAL RECORD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
KU Notice--pg 2	06/28/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
KU Notice--pg 2	07/05/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
KU Notice--pg 2	07/12/2012	8 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$1,290.00
LAWRENCEBURG ANDERSON NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
KU Notice--pg 2	06/27/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
KU Notice--pg 2	07/04/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
KU Notice--pg 2	07/11/2012	8 x 21.5	\$8.35	CLDIS	\$0.00	5.0000%	\$1,436.20
LEBANON ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	06/27/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	07/04/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	07/11/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52

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

Thursday, July 28, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LEITCHFIELD GRAYSON CO. NEWS GAZETTE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
KU Notice--pg 2	06/27/2012	6 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
KU Notice--pg 2	07/04/2012	6 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
KU Notice--pg 2	07/11/2012	6 x 21	\$10.33	CLDIS	\$0.00	7.5000%	\$1,301.58
LEITCHFIELD THE RECORD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
KU Notice--pg 2	06/28/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
KU Notice--pg 2	07/05/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
KU Notice--pg 2	07/12/2012	8 x 21.5	\$4.59	CLDIS	\$0.00	5.0000%	\$789.48
LEXINGTON HERALD-LEADER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 2	06/22/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 2	06/29/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 2	07/08/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90
KU Notice--pg 2	07/06/2012	10 x 21	\$46.49	CLDIS	\$0.00	0.0000%	\$9,762.90

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LIBERTY CASEY CO. NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
KU Notice--pg 2	06/27/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
KU Notice--pg 2	07/04/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
KU Notice--pg 2	07/11/2012	8 x 21.5	\$9.38	CLDIS	\$0.00	5.0000%	\$1,613.36
LONDON SENTINEL-ECHO							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
KU Notice--pg 2	06/22/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
KU Notice--pg 2	06/29/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
KU Notice--pg 2	07/06/2012	9 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,925.91
LOUISVILLE COURIER-JOURNAL							
KU Notice--pg 1--will email ad copy to you	06/22/2012	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
KU Notice--pg 2	06/22/2012	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
KU Notice--pg 3	06/22/2012	4 x 7	\$109.64	CLDIS	\$0.00	0.0000%	\$3,069.92
KU Notice--pg 1--will email ad copy to you	06/29/2012	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
KU Notice--pg 2	06/29/2012	10 x 18.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
KU Notice--pg 3	06/29/2012	4 x 7	\$109.64	CLDIS	\$0.00	0.0000%	\$3,069.92
KU Notice--pg 1--will email ad copy to you	07/06/2012	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
KU Notice--pg 2	07/06/2012	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90

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FRANKFORT, KY 40601-
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Agency MARY GILLESPIE
LG&E and KU Services Company PO Number
220 W. MAIN ST. 5TH FLOOR Order 12072LK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 3	07/06/2012	4 x 7	\$109.64	CLDIS	\$0.00	0.0000%	\$3,069.92
MADISONVILLE MESSENGER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
KU Notice--pg 2	06/22/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
KU Notice--pg 2	06/29/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
KU Notice--pg 2	07/06/2012	6 x 21	\$17.23	CLDIS	\$0.00	7.5000%	\$2,170.98
MANCHESTER ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
KU Notice--pg 2	06/28/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
KU Notice--pg 2	07/05/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
KU Notice--pg 2	07/12/2012	8 x 20	\$9.50	CLDIS	\$0.00	7.5000%	\$1,520.00
MARION CRITTENDEN PRESS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
KU Notice--pg 2	06/28/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
KU Notice--pg 2	07/05/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
KU Notice--pg 2	07/12/2012	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38

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 P.O. BOX 32010
 LOUISVILLE, KY 40202-
PO Number
Order 12072LK0
Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MAYSVILLE LEDGER-INDEPENDENT							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	06/22/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	06/29/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	07/06/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
MIDDLESBORO DAILY NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	06/22/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	06/29/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	07/06/2012	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
MOREHEAD NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90
KU Notice--pg 2	06/22/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90
KU Notice--pg 2	06/29/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90
KU Notice--pg 2	07/06/2012	6 x 21	\$11.15	CLDIS	\$0.00	7.5000%	\$1,404.90

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MORGANFIELD UNION CO. ADVOCATE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
KU Notice--pg 2	06/27/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
KU Notice--pg 2	07/04/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
KU Notice--pg 2	07/11/2012	7 x 21.5	\$11.40	CLDIS	\$0.00	7.5000%	\$1,715.70
MT. STERLING ADVOCATE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
KU Notice--pg 2	06/28/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
KU Notice--pg 2	07/05/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
KU Notice--pg 2	07/12/2012	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
MT. VERNON SIGNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
KU Notice--pg 2	06/28/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
KU Notice--pg 2	07/05/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
KU Notice--pg 2	07/12/2012	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 675-2624

Thursday, July 26, 2012 01:20 PM

Invoice

Agency MARY GILLESPIE
LG&E and KU Services Company PO Number
220 W. MAIN ST. 5TH FLOOR Order 12072LK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MUNFORDVILLE HART CO. NEWS-HERALD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	06/28/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	07/05/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
KU Notice--pg 2	07/12/2012	8 x 21	\$7.25	CLDIS	\$0.00	7.5000%	\$1,218.00
NEW CASTLE HENRY CO. LOCAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
KU Notice--pg 2	06/27/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
KU Notice--pg 2	07/04/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
KU Notice--pg 2	07/11/2012	8 x 21	\$11.25	CLDIS	\$0.00	5.0000%	\$1,890.00
NICHOLASVILLE JESSAMINE JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18
KU Notice--pg 2	06/28/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18
KU Notice--pg 2	07/05/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18
KU Notice--pg 2	07/12/2012	6 x 21.5	\$17.42	CLDIS	\$0.00	7.5000%	\$2,247.18

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2824

Thursday, July 26, 2012 01:20 PM

Invoice

Agency	MARY GILLESPIE LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	
Client	KENTUCKY UTILITIES	Order	12072LK0
Reps	Rachel McCarty		

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
OWENSBORO MESSENGER-INQUIRER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
KU Notice--pg 2	06/22/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
KU Notice--pg 2	06/29/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
KU Notice--pg 2	07/06/2012	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
OWENTON NEWS-HERALD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
KU Notice--pg 2	06/27/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
KU Notice--pg 2	07/04/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
KU Notice--pg 2	07/11/2012	8 x 21.5	\$7.75	CLDIS	\$0.00	5.0000%	\$1,333.00
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	06/28/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/05/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/12/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58

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

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Invoice

Agency MARY GILLESPIE
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
PO Number
 Order 12072LK0
Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PADUCAH SUN								
	KU Notice--pg 1--will email ad copy to you	06/22/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 2	06/22/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 3	06/22/2012	4 x 7	\$30.63	CLDIS	\$0.00	0.0000%	\$857.64
	KU Notice--pg 1--will email ad copy to you	08/29/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 2	08/29/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 3	06/29/2012	4 x 7	\$30.63	CLDIS	\$0.00	0.0000%	\$857.64
	KU Notice--pg 1--will email ad copy to you	07/06/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 2	07/06/2012	9 x 19.713	\$30.63	CLDIS	\$0.00	0.0000%	\$5,434.28
	KU Notice--pg 3	07/06/2012	4 x 7	\$30.63	CLDIS	\$0.00	0.0000%	\$857.64
PARIS BOURBON CO. CITIZEN								
	KU Notice--Also place in Advertiser 6-25--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
	KU Notice--Also place in Advertiser 6-25--pg 2	06/27/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
	KU Notice--Also place advertiser 7-2--pg 1--Access code: KUBGAD3WKS	07/03/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
	KU Notice--Also place advertiser 7-2--pg 2	07/03/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
	KU Notice--Also place in Advertiser 7-9--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
	KU Notice--Also place in Advertiser 7-9--pg 2	07/11/2012	6 x 21.5	\$10.50	CLDIS	\$0.00	7.5000%	\$1,354.50
PINEVILLE SUN								
	KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81
	KU Notice--pg 2	06/28/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81

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Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81
KU Notice--pg 2	07/05/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81
KU Notice--pg 2	07/12/2012	6 x 21.5	\$10.89	CLDIS	\$0.00	7.5000%	\$1,404.81
PRINCETON TIMES LEADER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
KU Notice--pg 2	06/27/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
KU Notice--pg 2	07/03/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
KU Notice--pg 2	07/11/2012	9 x 21.5	\$6.25	CLDIS	\$0.00	7.5000%	\$1,209.38
PROVIDENCE JOURNAL-ENTERPRISE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
KU Notice--pg 2	06/28/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
KU Notice--pg 2	07/04/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
KU Notice--pg 2	07/12/2012	6 x 21.5	\$7.50	CLDIS	\$0.00	7.5000%	\$967.50
RICHMOND REGISTER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27
KU Notice--pg 2	06/22/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27

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Agency MARY GILLESPIE
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P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number
Order 12072LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 2	06/29/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27
KU Notice--pg 2	07/08/2012	9 x 21.5	\$16.42	CLDIS	\$0.00	7.5000%	\$3,177.27
ROBERTSON COUNTY NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	06/27/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/04/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
KU Notice--pg 2	07/11/2012	6 x 21	\$6.33	CLDIS	\$0.00	7.5000%	\$797.58
RUSSELL SPRINGS TIMES-JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
KU Notice--pg 2	06/28/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
KU Notice--pg 2	07/05/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
KU Notice--pg 2	07/12/2012	6 x 21	\$7.55	CLDIS	\$0.00	7.5000%	\$951.30
SEBREE BANNER							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
KU Notice--pg 2	06/28/2012	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
KU Notice--pg 2	07/05/2012	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
KU Notice--pg 1--Access	07/12/2012	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00

RECEIVED
AUG 09 2012

ACCOUNTS PAYABLE

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency	MARY GILLESPIE LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	12072LK0
Client	KENTUCKY UTILITIES	Order	
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: KUBGAD3WKS KU Notice--pg 2	07/12/2012	8 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
SHELBYVILLE SENTINEL-NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/22/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
KU Notice--pg 2	06/22/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
KU Notice--pg 1--Access code: KUBGAD3WKS	06/29/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
KU Notice--pg 2	06/29/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
KU Notice--pg 2	07/08/2012	8 x 21.5	\$12.12	CLDIS	\$0.00	5.0000%	\$2,084.64
SHEPHERDSVILLE PIONEER-NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
KU Notice--pg 2	06/27/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
KU Notice--pg 2	07/04/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
KU Notice--pg 2	07/11/2012	8 x 21.5	\$11.71	CLDIS	\$0.00	5.0000%	\$2,014.12
SMITHLAND LIVINGSTON LEDGER							
KU Notice--pg 1--will email ad copy to you	06/26/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	06/26/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	06/26/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86
KU Notice--pg 1--will email ad copy to you	07/02/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/02/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	07/02/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency	MARY GILLESPIE LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	12072LK0
Client	KENTUCKY UTILITIES	Order	
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 1--will email ad copy to you	07/10/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/10/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	07/10/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.86
SOMERSET COMMONWEALTH-JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/22/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
KU Notice--pg 2	08/22/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
KU Notice--pg 1--Access code: KUBGAD3WKS	08/29/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
KU Notice--pg 2	08/29/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/06/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
KU Notice--pg 2	07/06/2012	10 x 21.25	\$15.20	CLDIS	\$0.00	7.5000%	\$3,230.00
SPRINGFIELD SUN							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	06/27/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	07/04/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
KU Notice--pg 2	07/11/2012	8 x 21.5	\$9.41	CLDIS	\$0.00	5.0000%	\$1,618.52
STANFORD INTERIOR JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42
KU Notice--pg 2	06/28/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42
KU Notice--pg 2	07/05/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42
KU Notice--pg 1--Access	07/12/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42

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KENTUCKY PRESS SERVICE

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

Thursday, July 26, 2012 01:20 PM

Invoice

Agency	MARY GILLESPIE LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	12072LK0
Client	KENTUCKY UTILITIES	Order	
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: KUBGAD3WKS KU Notice--pg 2	07/12/2012	6 x 21.5	\$7.98	CLDIS	\$0.00	7.5000%	\$1,029.42
STURGIS NEWS							
code: KUBGAD3WKS KU Notice--pg 1--Access	08/27/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
KU Notice--pg 2	08/27/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
code: KUBGAD3WKS KU Notice--pg 1--Access	07/04/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
KU Notice--pg 2	07/04/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
code: KUBGAD3WKS KU Notice--pg 1--Access	07/11/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
KU Notice--pg 2	07/11/2012	6 x 21	\$4.00	CLDIS	\$0.00	7.5000%	\$504.00
TAYLORSVILLE SPENCER MAGNET							
code: KUBGAD3WKS KU Notice--pg 1--Access	08/27/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
KU Notice--pg 2	08/27/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
code: KUBGAD3WKS KU Notice--pg 1--Access	07/04/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
KU Notice--pg 2	07/04/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
code: KUBGAD3WKS KU Notice--pg 1--Access	07/11/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
KU Notice--pg 2	07/11/2012	8 x 21.5	\$8.00	CLDIS	\$0.00	5.0000%	\$1,376.00
THE ADVOCATE-MESSENGER							
code: KUBGAD3WKS KU Notice--pg 1--Access	08/22/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62
KU Notice--pg 2	08/22/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62
code: KUBGAD3WKS KU Notice--pg 1--Access	08/29/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62
KU Notice--pg 2	08/29/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62
code: KUBGAD3WKS KU Notice--pg 1--Access	07/08/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62
KU Notice--pg 2	07/08/2012	6 x 21.5	\$17.78	CLDIS	\$0.00	7.5000%	\$2,293.62

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101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2824

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Invoice

Agency MARY GILLESPIE
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
PO Number
Order 12072LK0
Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
THREE FORKS TRADITION							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
KU Notice--pg 2	06/27/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
KU Notice--pg 2	07/04/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
KU Notice--pg 2	07/11/2012	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
VERSAILLES WOODFORD SUN							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
KU Notice--pg 2	06/28/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
KU Notice--pg 2	07/05/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
KU Notice--pg 2	07/12/2012	6 x 21	\$9.45	CLDIS	\$0.00	7.5000%	\$1,190.70
WARSAW GALLATIN CO. NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/27/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96
KU Notice--pg 2	06/27/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96
KU Notice--pg 2	07/04/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96
KU Notice--pg 2	07/11/2012	8 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$976.96

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Agency MARY GILLESPIE
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
PO Number 12072LK0
Order

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
WHITLEY CITY MCCREARY CO. RECORD							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/26/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
KU Notice--pg 2	06/26/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
KU Notice--pg 1--Access code: KUBGAD3WKS	07/03/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
KU Notice--pg 2	07/03/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
KU Notice--pg 1--Access code: KUBGAD3WKS	07/10/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
KU Notice--pg 2	07/10/2012	8 x 21.5	\$5.78	CLDIS	\$0.00	7.5000%	\$994.16
WHITLEY MCCREARY CO. VOICE							
KU Notice--pg 1--Access code: KUBGAD3WKS	06/28/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
KU Notice--pg 2	06/28/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
KU Notice--pg 2	07/05/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
KU Notice--pg 2	07/12/2012	8 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$850.00
WICKLIFFE ADVANCE YEOMAN							
KU Notice--pg 1--will email ad copy to you	06/27/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	06/27/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	06/27/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.88
KU Notice--pg 1--will email ad copy to you	07/04/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/04/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 3	07/04/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$265.88
KU Notice--pg 1--will email ad copy to you	07/11/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28
KU Notice--pg 2	07/11/2012	8 x 19.75	\$12.66	SAU	\$0.00	7.5000%	\$2,000.28

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FRANKFORT, KY 40601-
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Agency MARY GILLESPIE
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
Client KENTUCKY UTILITIES
Reps Rachel McCarty
PO Number
 Order 12072LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU Notice--pg 3	07/11/2012	3 x 7	\$12.66	SAU	\$0.00	7.5000%	\$285.88
WILLIAMSBURG NEWS-JOURNAL							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/27/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	08/27/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/04/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	07/04/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 1--Access code: KUBGAD3WKS	07/11/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
KU Notice--pg 2	07/11/2012	9 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$2,515.50
WILLIAMSTOWN GRANT COUNTY NEWS							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/28/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
KU Notice--pg 2	08/28/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
KU Notice--pg 1--Access code: KUBGAD3WKS	07/05/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
KU Notice--pg 2	07/05/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
KU Notice--pg 1--Access code: KUBGAD3WKS	07/12/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
KU Notice--pg 2	07/12/2012	8 x 21.5	\$7.74	CLDIS	\$0.00	5.0000%	\$1,331.28
WINCHESTER SUN							
KU Notice--pg 1--Access code: KUBGAD3WKS	08/22/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30
KU Notice--pg 2	08/22/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30
KU Notice--pg 1--Access code: KUBGAD3WKS	08/29/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30
KU Notice--pg 2	08/29/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30
KU Notice--pg 1--Access code: KUBGAD3WKS	07/08/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30
KU Notice--pg 2	07/08/2012	6 x 21.5	\$18.70	CLDIS	\$0.00	7.5000%	\$2,412.30

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 AUG 06 2012
ACCOUNTS PAYABLE

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.